

**PENDEL BOROUGH COUNCIL
REGULAR MEETING AGENDA**

April 4, 2022

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE – 7:30 P.M. End 9:00
2. ROLL CALL: Council President, Beverly Wolfe Staff:
 Council VP, Gary Nickerson Borough Manager, Geoff Thompson
 Joe Adams Police Chief, Sean Perry
 Joe Dudash Secretary, Marie Serota
 Laura Germain Solicitor, David Truelove
 Barbara Heffelfinger Engineer, Carol Schuehler
 John Stratz
 Mayor, Tom Sodano
3. COUNCIL OR BOROUGH ANNOUNCEMENTS
 - Borough meetings are recorded for the purpose of preparing the minutes.
4. PUBLIC COMMENT ON AGENDA ITEMS
 - It is requested that all persons wishing to speak before Council state their name and address for the record. In the interest of facilitating the business of Council, all persons addressing Council shall be limited to three (3) minutes unless such time is extended by the Council President for good cause.
5. CONSENT ITEMS
 - Minutes of March 21, 2022 Workshop Meeting
 - Reading and Approval of Bills
6. REPORTS
 - President's Report
 - Borough Manager's Report
 - Mayor's Report
 - Police Chief's Report
 - Solicitor's Report
 - Engineer's Report
 - Consideration of a motion to award the Pavement Repairs Project to Haines Paving & Landscape, Inc. for \$56,631.00

 - Consideration of a motion to adopt Resolution #2022-5 requesting grant dollars from the DVRPC for a TCDI Planning Grant

 - Consideration of a motion to approve the price quotation dated 3/23/22 from Sewer & Water Evaluation & Rehabilitation Procedures for Pipe TV Crew for \$1,050 for ½ day of robotic camera and two operators for the amount of \$1,050.00
 - Zoning/Code Enforcement Report
7. COMMITTEE BUSINESS:
 - Community:**
 - Consideration of a motion to waive the contractor's license fee for P.A.R.K. O'Rourke Associates, Inc. for the Memorial Field ADA Restrooms' Project

It is kindly requested that all meeting attendees wear a mask for the public protection from Covid-19 and its variants.

Cares Act:

Update from Joe Dudash, Committee Chairman

Ordinance:

Consideration of a motion to approve the agreement with the Bucks County Planning Commission for a fee not to exceed \$1,480.00 to revise our code relating to electronic signs

Public Safety:

Discussion and motion to create an additional full-time police officer position and to authorize adding the rank of Sergeant to our Police Department.

Motion to authorize Solicitor to create addendum to current PBA contract that includes all items in previous motion

Public Works:

Pothole Report

Consideration of a motion to adopt Resolution #2022-4 opposing the sale of the assets of the Bucks County Water and Sewer Authority

8. NEW BUSINESS

Consideration of a motion to adopt Resolution #2022-6 the disposition of public records

Consideration of a motion to ratify approval of the following mid-cycle invoices:

WM Corporate Services, Inc. Invoice #0092356-2392-4 dated 3/16/22 in the amount of \$107.26 for sewer plant dumpster disposal

PECO invoice dated 2/9/22 in the amount of \$38.66 for sewer plant outdoor lighting electric

DeLage Landen Financial Services, Inc. Invoice #75416001 dated 2/7/22 and Invoice #75736269 dated 3/10/22 totaling \$553.08 for copier lease payments

Deer Park Invoice #12B0431953892 dated 3/2/22 for spring water delivery

W. B. Mason Invoice #227606023 dated 2/17/22 for one folding table

Comcast Invoice #141535745 dated 3/1/22 in the amount of \$515.84 for Business VoiceEdge Service

Independence Blue Cross Invoice #220308048196 dated 3/8/22 in the amount of \$5,821.18 for medical insurance installment

Langhorne Postmaster invoice dated 3/15/22 in the amount of \$239.02 for newsletter postage

Selective Insurance Co. invoice dated 3/11/22 in the amount of \$3,653.00 for workers' compensation and commercial package insurance installment

Comcast invoice dated 3/2/22 in the amount of \$191.09 internet at 790 Neshaminy St.

PECO invoice dated 3/16/22 in the amount of \$1,516.81 for street light electric

9. PUBLIC COMMENT

10. COUNCIL MEMBERS TO BE HEARD

11. ADJOURN

*April Borough Meeting:
April 18,2022*

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Date: April 4, 2022

VOUCHER

Please pay the following bills for the month of March 2022:

General Fund	\$23,634.43
Fire Tax Fund	\$ 2,202.97
Refuse Fund	\$ 162.60
Sewer Fund	\$57,598.79
Capital Reserve Fund	\$18,442.28
Liquid Fuel Fund	\$10,183.41
Escrow Fund	\$ 2,554.00
Payroll Fund	\$ 2,298.76

Payroll

General Fund	\$26,029.55
Sewer Fund	\$ 3,151.25

Total **\$29,180.80**

Escrow Fund Bills

Auto Zone	
Hill Wallack, LLP	\$ 60.00

Schoolhouse Court:	
Hill Wallack, LLP	\$ 1,920.00
Value Engineering	\$ 574.00

Beverly Wolfe, Council President

Marie Serota, Secretary/Treasurer

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