

REGULAR MEETING AGENDA

July 5, 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
 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 the June 20, 2022 Council 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
 - Zoning/Code Enforcement Report
7. COMMITTEE BUSINESS:
 - Building & Maintenance** - Front Door Project

 - Finance** – General discussion on Earned Income Tax
8. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Waste Management** Invoice #0002682-2448-2 dated 6/1/22 in the amount of \$17,431.50 for May service
 - Pennel Memorial Parade Committee** invoice dated 6/8/22 in the amount of \$1,100.00 for annual contribution
 - Comcast** invoice dated 6/2/22 in the amount of \$189.89 for internet at 790 Neshaminy St.
 - Deer Park** Invoice #02E0431953892 dated 6/2/22 in the amount of \$30 for spring water
 - Gettysburg Benefits Administrators, Inc.** invoice dated 5/31/22 in the amount of \$169.59 for dental insurance installment

Independence Blue Cross Invoice #220607361417 in the amount of \$5,821.18 for medical insurance installment

PECO Payment Processing invoice dated 6/14/22 in the amount of \$1,632.53 for street light electric

Philadelphia Insurance Companies Invoice #2004497123 in the amount of \$336.38 for volunteer accident insurance

Selective Insurance Co. of American invoice dated 6/10/22 in the amount of \$3,686.00 for commercial package and workers' compensation insurance installment

Office of Labor & Industry/SWIF dated 6/1/22 in the amount of \$1,449.00 for fire department workers' compensation insurance installment

Consideration of a motion to approve Change Order #1 the extension of time for the Memorial Park Restroom ADA Improvements Project by three weeks, concluding on July 21, 2022

Consideration of a motion to adopt the 2021 Hazard Mitigation Plan Update

9. PUBLIC COMMENT

10. COUNCIL MEMBERS TO BE HEARD

11. ADJOURN

*June Borough Meeting:
July 18,2022*

Date: July 5, 2022

VOUCHER

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

General Fund	\$31,234.74
Refuse Fund	\$ 1,228.54
Sewer Fund	\$37,091.58
Capital Reserve Fund	\$ 2,054.00
Liquid Fuel Fund	\$ 6,750.41
Escrow Fund	\$ 895.00
Payroll Fund	\$ 2,801.72

Payroll

General Fund	\$28,202.95
Sewer Fund	\$ 3,090.12

Total **\$31,293.07**

Escrow Fund Bills

Schoolhouse Court:

Hill Wallack, LLP	\$519.00
Value Engineering	\$376.00

Beverly Wolfe, Council President

Marie Serota, Secretary/Treasurer