

REGULAR MEETING AGENDA

September 6, 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 - absent
 John Stratz
 Mayor, Tom Sodano
3. SPECIAL PRESENTATION – Mayor Sodano
4. ANNUAL PENSION MEETING
5. COUNCIL OR BOROUGH ANNOUNCEMENTS
 - Borough meetings are recorded for the purpose of preparing the minutes.
6. PUBLIC COMMENT ON AGENDA ITEMS
 - It is requested that all persons wishing to speak before Council state their name 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.
7. CONSENT ITEMS
 - Minutes of the August 15, 2022 Council Meeting (if completed)
 - Reading and Approval of Bills
8. REPORTS
 - President’s Report
 - Borough Manager’s Report
 - Mayor’s Report
 - Police Chief’s Report
 - Solicitor’s Report
 - Zoning/Code Enforcement Report
9. COMMITTEE BUSINESS:
 - Public Safety
Consideration of a motion to reinstate Estella Kristiniak as a substitute crossing guard as recommended by Chief Perry
10. NEW BUSINESS
 - Consideration of a motion to ratify approval of the following mid-cycle invoices:
 - Comcast invoice dated 7/26/22 in the amount of \$236.69 for police department internet and voice services
 - Comcast invoice dated 7/26/22 in the amount of \$196.28 for borough hall internet and voice services

Gettysburg Benefits Administrators, Inc. invoice dated 7/29/22 in the amount of \$169.59 for dental insurance installment
The Hartford invoice dated 8/1/22 in the amount of \$801.37 for life insurance premium
Comcast invoice dated 8/1/22 in the amount of \$517.64 for business voice edge service
Deer Park invoice dated 8/2/22 in the amount of \$98.95 for spring water
State Workers' Insurance Fund invoice dated 8/1/22 in the amount of \$1,449.00 for fire department workers' compensation insurance installment
WM Corporate Services, Inc. Invoice #0003076-2448-6 dated 8/1/22 in the amount of \$17,431.50 for July service
Comcast invoice dated 8/2/22 in the amount of \$189.89 for internet at 790 Neshaminy Street
Independence Blue Cross Invoice #220808423522 in the amount of \$5,821.18 for medical insurance premium
PECO invoice dated 8/8/22 in the amount of \$38.66 for outdoor lighting at 790 Neshaminy Street
Mark R. Schroeder invoice dated 5/18/22 in the amount of \$3,038.14 for painting borough hall
Selective Insurance invoice dated 8/12/22 in the amount of \$3,770.00 for commercial package and workers' compensation insurance installment
PECO invoice dated 8/12/22 in the amount of \$1,687.58 for streetlights' electric

Consideration of a motion to award the bid for the cape seal project on Oak and Holly Avenues

Consideration of a motion to award, table or reject the bid for the Memorial Park Bleachers' Project

11. PUBLIC COMMENT

12. COUNCIL MEMBERS TO BE HEARD

13. ADJOURN

*September Borough Meeting:
September 19,2022*

Date: September 6, 2022

VOUCHER

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

General Fund	\$40,352.69
Fire Tax Fund	\$ 39.60
Refuse Fund	\$ 128.92
Sewer Fund	\$33,384.84
Capital Reserve Fund	\$ 2,426.46
Liquid Fuel Fund	\$ 374.34
Escrow Fund	\$ 2,177.00
Payroll Fund	\$ 2,301.72
Police Pension Fund	\$ 2,575.00
Non-Uniform Pension Fund	\$ 2,575.00

Payroll

General Fund	\$24,456.41
Sewer Fund	\$ 3,233.67

Total **\$27,690.08**

Escrow Fund Bills

Schoolhouse Court:

Hill Wallack, LLP	\$ 1,640.00
Value Engineering	\$ 537.00

Beverly Wolfe, Council President

Marie Serota, Secretary/Treasurer