

AGENDA

December 17, 2018

PLEASE SILENCE CELL PHONES

Call To Order/Pledge of Allegiance

Roll Call (for audio recording)

Presentation – Liz Compitello, DVRPC Feasibility Study

Council or Borough Announcements

MOTION ITEMS:

Consideration of a motion to approve the minutes from the December 3, 2018 Council Meeting

Consideration of a motion to pay Keystone Health Plan East Invoice #181207421922 dated 12/7/18 in the amount of \$3,886.99 for medical insurance (due 1/2)

Consideration of a motion to pay PECO invoice dated 12/7/18 in the amount of \$246.33 for 37 W. Woodland Avenue for electric and gas (due 12/31)

Consideration of a motion to pay PECO invoice dated 12/7/18 in the amount of \$26.50 for electric service at the recreation field (due 12/31)

Consideration of a motion to pay PECO invoice dated 12/10/18 in the amount of \$250.95 for gas service at 300 Bellevue Avenue (due 1/2)

Consideration of a motion to pay Comcast Business invoice dated 12/1/18 in the amount of \$131.66 for PD internet and voice (due 12/24)

President's Report

Mayor's Report

Solicitor's Report

Engineer's Report

Committee Reports

Old Business

New Business

Consideration of a motion to approve award of Contract No. 19-01, for Collection and Disposal of Residential Solid Waste, Yard Waste and Recyclable Materials, as described in the Bidding Documents dated October 28, 2018, to: Advanced Disposal Services Eastern PA, Inc. (the "Bidder"), for a five-year Contract, in the total amount of \$1,015,159.00 subject to the conditions set forth in the Bidding Documents and further subject to the specifications, representations, and detailed description of said services and bid amount(s) as set forth in the Bidder's response to the Bidding Documents, submitted on December 10, 2018, and further subject to deletion of the Bidder's "Exceptions" as set forth within the Bidder's response to the Bidding Documents

Term appointments for newly appointed recreation board members Amanda Mieluch and Karen Flowers

Consideration of a motion to approve installation of a new LED street light at Lincoln Hwy. and Neshaminy Street by Armour & Sons Electric for \$1,206.71

Review of sewer/refuse billing units change request for Account #367C from 2 sewer, 2 trash to 1 sewer and 1 trash

Consideration of a motion to authorize advertisement of Ordinance #2018-5 amending Chapter 322 "Sewers" Article II Sewer Rents

Consideration of a motion to authorize advertisement of Ordinance #2018-6 amending Chapter 350 "Streets and Sidewalks" Article II curb and sidewalk construction

Consideration of a motion to adopt Resolution #2018-29 granting a conditional waiver from required curb and/or sidewalk repair and reconstruction for certain property owners connected with a proposed retail development

Persons to Be Heard (3 minute time limit)

Motion to Adjourn/Adjournment