

## **AGENDA**

January 22, 2019

### **PLEASE SILENCE CELL PHONES**

Call To Order/Pledge of Allegiance

Roll Call (for audio recording)

Council or Borough Announcements

#### **MOTION ITEMS:**

Approval of the minutes of the January 7, 2019 Council meeting

Consideration of a motion to pay the following invoices:

Hartford Invoice #354586678530 in the amount of \$684.24 for January life insurance premium

Independence Blue Cross Invoice #190108140970 dated January 8, 2019 in the amount of \$6,158.65 for medical insurance installment

PECO Invoice dated 1/10/19 in the amount of \$250.84 for 37 W. Woodland Avenue electric and gas services

PECO Invoice dated 1/10/19 in the amount of \$8.64 for recreation field electric

State Workers' Insurance Fund Invoice dated 12/31/18 in the amount of \$2,737.00 for fire department workers' compensation installment

Comcast Business Invoice #74536174 dated 1/1/19 in the amount of \$482.86 for Business Voice Edge services

President's Report

Mayor's Report

Solicitor's Report

Committee Reports

Old Business

    Tabled from 12/17/18:

        Consideration of a motion to reduce sewer/refuse billing units for 176 Durham Road

New Business

    Consideration of a motion to approve the correction to the sewer operating budget

    Consideration of a motion to authorize advertisement of a special meeting of the Planning Commission to review ordinance updates

*Persons to Be Heard (3 minute time limit)*

Motion to Adjourn/Adjournment