

**WORK SESSION  
AGENDA  
August 19, 2019**

**PLEASE SILENCE CELL PHONES**

Call To Order/Pledge of Allegiance

Roll Call (for audio recording)

Presentation by Adela Moraux, Census Bureau

Council or Borough Announcements

**MOTION ITEMS:**

Approval of the minutes of the August 5, 2019 Council meeting

Consideration of a motion to pay the following invoices:

First Net invoice dated 7/31/19 in the amount of \$156.20 for MDT wireless service

PECO invoice dated 8/7/19 in the amount of \$1,679.84 for street light electric

PECO invoice dated 8/2/19 in the amount of \$35.05 for borough hall gas service

PECO invoice dated 8/13/19 in the amount of \$322.84 for borough hall electric

PECO invoice dated 8/15/19 in the amount of \$39.56 for traffic lighting electric

Independence Blue Cross invoice dated 8/8/19 in the amount of \$5,022.82 for medical insurance installment

Gettysburg Benefits Administrators invoice dated 7/31/19 in the amount of \$164.93 for dental insurance installment

Comcast invoice dated 8/2/19 in the amount of \$255.74 for July and August service at 790 Neshaminy Street

Comcast invoice dated 8/1/19 in the amount of \$175.37 for service at the police department

President's Report

Mayor's Report

Engineer's Report

Committee Reports

Old Business

New Business

Consideration of a motion to award the 2019-2020 fuel bids for #2 heating oil @ \$0.2599 per gallon and off-road diesel fuel at \$0.2561 per gallon to Mansfield Oil Co. of Gainesville, Inc.; the result of the Bucks County Consortium 2019 Fuel Bid

Consideration of a motion to adopt Resolution #2019-22, disposition of public records

Consideration of a motion to adopt Resolution #2019-23, adopting and submitting to the Department of Environmental Protection for its approval of the Act 537 Plan

Consideration of a motion to approve the Estimate dated 8/12/19 from Burcz Landscaping to clean up Taddei Woods for \$826.80

Consideration of a motion to approve Estimate #1586 from Young's Tree Service to remove four ash trees in Taddei Woods for \$3,000

Consideration of a motion to approve Estimate #1587 from Young's Tree Service to remove three ash trees for \$800

Discussion on concrete repairs on Bellevue Avenue between Lincoln Hwy. and Durham Road

Consideration of a motion to authorize advertisement of the following 2020 budget meetings: 9/18, 9/23, 10/1, 10/8, 10/10, 10/15, 10/22, 10/28, 11/19

Consideration of a motion to approve the HUD CDBG Grant #B-19-UC-42-0004 Sub-Recipient Agreement with the County of Bucks for the Memorial Park Lighting Improvements Project #B-19-16 for \$120,000

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

Motion to Adjourn/Adjournment