

**WORK SESSION
AGENDA**

February 18, 2020

PLEASE SILENCE CELL PHONES

Call To Order/Pledge of Allegiance

Roll Call (for audio recording)

Announcements

MOTION ITEMS:

Consideration of a motion to approve the minutes of the February 3, Council Meeting

Consideration of a motion to pay the following invoices:

Comcast Business Invoice dated 2/1/2020 in the amount of \$175.27 for police internet & voice services

Comcast Business Invoice dated 2/2/2020 in the amount of \$129.46 for internet service at 790 Neshaminy Street

President's Report

Mayor's Report

Engineer's Report

Committee Reports

Old Business

New Business

Consideration of a motion to approve Change Order #2 for the Pump Station #2 Retrofit project

Consideration of a motion to approve Estimate #80358901 from Zoom Drain for sewer lateral repairs at 146 and 212 Bellevue Avenue in the amount of \$6,320.28

Consideration of a motion to approve Estimate #80373057 from Zoom Drain for sewer later repairs at 218 and 224 Bellevue Avenue in the amount of \$8,489.43

Persons to Be Heard (3 minute time limit)

Motion to Adjourn/Adjournment