

**AGENDA**  
**LEMOYNE BOROUGH COUNCIL**  
**BUSINESS MEETING**  
**October 15, 2020**

**A. CALL BUSINESS MEETING TO ORDER—6:30 p.m.**

**B. PLEDGE OF ALLEGIANCE**

**C. ROLL CALL**

**D. AGENDA REVISIONS**

**E. PUBLIC COMMENT**

**F. CONSENT AGENDA**

1. Approval of Minutes
  - a. Council Regular Business Meeting—September 17, 2020
  - b. Council Work Session Meeting—October 1, 2020
  - c. Budget Workshop—October 6, 2020
  - d. Budget Workshop—October 14, 2020
2. Approval of the financial reports for September 2020
3. Approval of the list of monthly bills for October as presented:
  - a. General Fund.....\$158,090.71
  - b. Fire Fund .....\$128,767.56
  - c. Stormwater Fund .....\$18,709.80
  - d. Sewer Fund .....\$210,563.08
  - e. Swimming Pool Fund .....\$20,123.66
  - f. General Fund Capital Reserve.....\$87,932.53
  - g. Liquid Fuels Fund .....\$133,424.59
  - h. Payroll Fund .....\$3,000.47

**G. COMMITTEE REPORTS**

1. Administration
  - a. Motion to adopt Ordinance 762 amending the Borough’s nonuniform pension plan for non-union employees.
2. Community Development/Parks & Recreation
  - a. Motion to approve Change Order No. 1 submitted by Dutchman Contracting, LLC dated September 30, 2020, for the Negley Park Pavilion project to incorporate updated Davis Bacon wage rates at no additional cost.
  - b. Discussion of Negley Park Tree Removal Proposal
3. Streets
  - a. Motion to approve Payment Application No. 1 dated September 16, 2020 in the amount of \$77,561.35 payable to Asphalt Maintenance Solutions, LLC for Contract #2 of the 2020 paving project.
  - b. Motion to approve Change Order No. 6 dated September 30, 2020 in the amount of **(\$7,666.38)** submitted by Heim Construction Company, Inc. for the Hummel Avenue Curb and Sidewalk/12<sup>th</sup> and Market Streets ADA Improvements Project.

- c. Motion to approve Payment Application No. 5 dated September 30, 2020 payable to Heim Construction Company, Inc. in the amount of \$103,116.14 for the Lemoyne Hummel Avenue Curb & Sidewalk Improvements/Twelfth & Market Street ADA & Traffic Signal Improvements Project.
- d. Motion to approve Payment Application No. 6 dated September 30, 2020 payable to Heim Construction Company, Inc. in the amount of \$40,679.64 for the Lemoyne Hummel Avenue Curb & Sidewalk Improvements/Twelfth & Market Street ADA & Traffic Signal Improvements Project.
- e. Motion to authorize a submittal of a letter in support of the Coalition Against Bigger Trucks initiative in opposition to legislation increasing maximum weights and sizes of tractor-trailers on PA roads.

**H. PUBLIC COMMENT**

**I. ADJOURNMENT**