

ITEMS LISTED ON THE PROPOSED AGENDA ARE SUBJECT TO CHANGE. THE FINAL AGENDA, WHICH IS AVAILABLE THE DAY OF THE REGULARLY SCHEDULED MUNICIPAL COUNCIL MEETING, MAY CONTAIN AMENDMENTS AND/OR ADDITIONS TO THE PROPOSED AGENDA.

PROPOSED AGENDA

FOR THE

COUNCIL MEETING OF

NOVEMBER 24, 2015

7:00 P.M.

NOVEMBER 23, 2015

Council Chambers

Appointments

7:00 P.M.

Administration

1. Pledge of Allegiance

2. Moment of Silence

3. Roll Call

President Frederic reads the Statement of Proper
Notice pursuant to the Sunshine Law.

Presentation of Library Director Joan Whittaker Upon Her Retirement

**Council Concerns Tracking List & Questions
to the Administration from the Council**

Reports of Council Committees

4. Hearing of Citizens on Agenda Items Only (limited to
three minutes per person and thirty minutes total)

5. Hearing of Council Members

6. Reports & Recommendations of Township Officers,
Boards & Commissions

A. Reports

1. Minutes – Directors’ Meeting – November 10, 2015
2. Minutes – Joint Meeting – September 17, 2015
3. Minutes – Board of Adjustment – November 4, 2015
4. Construction Code Official – Permits Issued in October

7. Reports of Committees

None

8. Ordinances, Bills & Claims

A. Ordinances on 1st Reading

Cox – Hudley

1. Amend Ordinance Providing for Residential Permit Parking on Argyle Terrace – Correct Hours from 8:00 A.M. to 8:00 P.M. to 8:00 P.M. to 8:00 A.M.

Frederic -

2. Regulate the Sale of Toy Guns

Police

3. Authorize Amendment to Security Camera Ordinance

B. Ordinances on 2nd Reading

None

C. Bills & Claims

Finance

1. Bill Lists

Finance

2. Payrolls

9. Resolutions & Motions

A. Resolutions

Community Development

1. Authorize Amendment to Contract for IDIS Consulting Services - Ron Allen Consulting - Increase Contract Price by \$12,000.00 to Total Not To Exceed \$32,000.00.

Public Works

2. Authorize Purchase of Forty Yard Container Over the Pay to Play Threshold From Ruduco Products Based Upon Low Quote of \$18,847.00

Public Works

3. Amend Resolution to Authorize the Purchase of a Reconditioned Bucket Truck From I-80 Equipment for \$29,500.00 to Provide for Pay to Play Requirements

Finance	4. Authorize Tax Payment Plan for 56 Osborne Place - Net Amount to Redeem of \$3,576.31 Payable Within 12 Months
Township Attorney	5. Authorize Professional Services Contract for Legal Services in the Matter of Destiny Dickens to Joseph M. Wenzel - Not to Exceed \$15,000.00
Public Works	6. Authorize Purchases Over the Pay to Play Threshold of \$17,500.00 But Under the Bid Threshold of \$40,000.00 for the Purchase of Recycling Cans from TMF Corporation
Jones -	7. Commemoration – 35 th Anniversary of Solid Rock Baptist Church
	A. Communications
	None
	B. Petitions
	None
	11. Pending Business
	None
	12. Miscellaneous
	A. Bingos and Raffles
	None
	B. General Hearing of Citizens and Council Members (limited to five minutes per person)
	13. Adjournment