

**BOROUGH OF YEADON**

**DELAWARE COUNTY, PENNSYLVANIA**

**COUNCIL LEGISLATIVE MEETING**

**JUNE 18, 2015 7:30 PM**

**AGENDA**

- 1. PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. CITIZENS FORUM-AGENDA ITEMS ONLY**
- 4. RECOGNITION OF DANIEL CRISWELL'S 26 YEARS OF SERVICE UPON HIS RETIREMENT**
- 5. APPROVAL OF MINUTES**
  - 5.1 MINUTES OF MAY 14, 2015**
  - 5.2 MINUTES OF MAY 27, 2015**
- 6. ENGINEER'S REPORT**
  - 6.1 AUTHORIZATION TO REPLACE A PORTION OF THE STORM SEWER LINE FROM THE BOROUGH BOUNDARY AT DARBY CREEK EAST TO LANSDOWNE AVENUE ON WEST PROVIDENCE ROAD**
  - 6.2 ADOPTION OF RESOLUTION TO APPLY FOR A WATERSHED RESTORATION GRANT**
  - 6.3 ADOPTION OF A RESOLUTION TO MAKE TEMPORARY PARKING CHANGES ON CEDAR AVE**
- 7. PRESIDENT'S REPORT**
- 8. MAYOR'S REPORT**
- 9. ADMINISTRATIVE REPORT**
  - 9.1 APPROVE 2013 AUDIT**
  - 9.2 AUTHORIZE ADVERTISING THE CONCISE AUDIT**
  - 9.3 ADOPT RESOLUTION AUTHORIZING CONVERSION OF THE 2010 SEWER REVENUE NOTES TO A NEW LOAN FIXED RATE.**
  - 9.4 APPOINTMENT OF JUDSON SUMBLER TO THE POSITION OF CODE DIRECTOR**
  - 9.5 APPOINTMENT OF A DEPUTY SOLICITOR**
  - 9.6 INCREASE RATE OF PAY FOR RICARDO BOSTIC TO \$11.50 PER HOUR**
  - 9.7 AUTHORIZE PURCHASE OF FORD F-350 DUMP TRUCK FROM MILHAM FLEET SERVICE AT THE COSTARS PRICE OF \$49,911.00.**
  - 9.8 AUTHORIZE THE PURCHASE OF A MONSTER 6600 JDT 20 CU. YD. LEAF TRUCK FROM GRANTURK AT THE COSTARS PRICE OF \$40,715.00**
  - 9.9 AUTHORIZE PURCHASE OF PLAYGROUND EQUIPMENT FROM LIBERTY PARKS&PLAYGROUNDS AT THE NJPA COST OF \$76,777.40 WITH INSTALLATION OF 35% OF EQUIPMENT COST**
  - 9.10 AUTHORIZE REPAIR OF THE SECOND FLOOR AUDITORIUM FLOOR BY WOLFENDEN FLOORS AT A COST OF \$15,000.00**
  - 9.11 AUTHORIZE HIRING OF SUMMER YOUTH**
  - 9.12 APPOINTMENT OF MEMBERS TO THE REDEVELOPMENT AUTHORITY ANNETTE JOHNS, CAROLINA HARRIS, DOLORES MCCABE AND APPOINT MICHAEL PUPPIO, ESQUIRE TO SERVE AS SOLICITOR**

**9.13 APPROVE APPOINTMENT OF SAVON DAVIS TO THE PUBLIC WORKS DEPARTMENT AS A REGULAR FULL TIME EMPLOYEE PER THE TERMS OF THE COLLECTIVE BARGAINING AGREEMENT.**

**9.14 AUTHORIZE PURCHASE OF LED DISPLAY SIGN FROM KC SIGNS AT COST OF \$9740.00**

**9.15 AUTHORIZE THE INSTALLATION OF THE LED SIGN BY CLARK BROTHERS NURSERY AT COST OF \$5990.00**

**9.16 APPROVE APPLICATION FOR HANDICAPPED PARKING SPOT AT 521 ORCHARD.**

**9.17 CONSIDERATION OF TENNIS PROGRAM PROPOSAL.**

**9. FINANCE REPORT**

**9.1 CASH BALANCE REPORT**

**9.2 APPROVE ACCOUNTS PAYABLE**

**10. TAX COLLECTOR'S REPORT**

**11. SOLICITOR'S REPORT**

**11.1 ADOPTION OF ORDINANCE 2015-4 AMENDING THE ORDINANCE ESTABLISHING CIVIL CODE ENFORCEMENT PROCEDURES**

**12. PRESIDENT'S REPORT**

**13. NEW BUSINESS**

**14. OLD BUSINESS**

**15. ADJOURNMENT**