

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
MONDAY, JUNE 21, 2010**

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|-----|---|--------------|
| 1. | CALL TO ORDER | Ms. Schaefer |
| 2. | ROLL CALL | Mr. Cecconi |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>Minutes of May 17, 2010</i>
<i>Minutes of June 7, 2010</i> | Ms. Gleba |
| 6. | AUTHORIZATION TO PAY BILLS | Ms. Gleba |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Ms. Gleba |
| | B). POLICE | Mayor Davin |
| | C). PUBLIC SAFETY | Mr. Hellett |
| | D). COMMUNITY DEVELOPMENT | Ms. Waldock |
| | E). PUBLIC WORKS | Mr. Bowers |
| | F). COMMUNITY SERVICES | Mr. Wilson |
| | G). PERSONNEL | Mr. Hellett |
| | H). PENSION | Mr. Bright |
| | I). AD HOC COMMITTEES | |
| | Intercouncil Committee | Mr. Hellett |
| | Three Rivers Wet Weather Demonstration Project | Ms. Schaefer |
| 8. | BOROUGH SOLICITOR REPORT | Mr. Barry |
| 9. | BOROUGH MANAGER REPORT | Mr. Cecconi |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION | |
| | Resolution 2010-40 (Planning Commission Appointment) | Ms. Waldock |
| 12. | EXECUTIVE SESSION | |
| 13. | ADJOURNMENT | |

AUTHORIZATION TO PAY OF BILLS - MS. GLEBA

I move to authorize the payment of bills, for goods and services received by the Borough, having been reviewed and approved by the General Government Committee in the amount of \$ 50,567.53 from the General Fund and in the amount of \$97,537.74 from the Sewer Fund.

APPROVAL OF MINUTES FROM MAY 17, 2010 – MS. GLEBA

I move to approve the minutes of May 17, 2010.

APPROVAL OF MINUTES FROM JUNE 7, 2010 – MS. GLEBA

I move to approve the minutes of June 7, 2010.