

**BOROUGH OF EDGEWOOD  
AGENDA FOR THE COUNCIL MEETING  
MONDAY, JULY 19, 2010**

- |     |  |              |
|-----|--|--------------|
| 1.  | CALL TO ORDER  | Ms. Schaefer |
| 2.  | ROLL CALL  | Mr. Cecconi  |
| 3.  | PLEDGE OF ALLEGIANCE   |              |
| 4.  | ITEMS FROM THE FLOOR   |              |
| 5.  | APPROVAL OF MINUTES<br><i>Minutes of June 21, 2010</i><br><i>Minutes of July 6, 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   |              |
|     | Parcel D Agreement with Phillips Edison and Company                                      |              |

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 \$70,320.20 from the General Fund.

**APPROVAL OF MINUTES FROM JUNE 21, 2010 – MS. GLEBA**

I move to approve the minutes of June 21, 2010.

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

I move to approve the minutes of July 6, 2010.