

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
Monday August 15, 2011**

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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
Minutes of July 5, 2011
Minutes of July 18, 2011 | Ms. Gleba |
| 6. | AUTHORIZATION TO PAY BILLS | Ms. Gleba |
| 7. | COMMITTEE ACTION
Civil Service Rules and Regulations | Ms. Waldock |
| 8. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Ms. Gleba |
| | B). POLICE | Mayor Hellett |
| | C). PUBLIC SAFETY | Ms. Waldock |
| | D). COMMUNITY DEVELOPMENT | Mr. Fuller |
| | E). PUBLIC WORKS | Mr. Fuller |
| | F). COMMUNITY SERVICES | Ms. Gleba |
| | G). PERSONNEL | Mr. Bowers |
| | H). PENSION | Mr. Bright |
| | I). AD HOC COMMITTEES | |
| | Intercouncil Committee | Mr. Wilson |
| | Three Rivers Wet Weather | Ms. Schaefer |
| | CONNECT | Ms. Schaefer |
| 9. | BOROUGH SOLICITOR REPORT | Mr. Worner |

10. BOROUGH MANAGER REPORT

Mr. Cecconi

11. NEW BUSINESS

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, from the General Fund in the amount of \$27,195.61 and from the Sewer Fund in the amount of \$96,279.20, for a total of \$123,474.81.

APPROVAL OF MINUTES FROM – MS. GLEBA

I move to approve the minutes of July 5, 2011.

APPROVAL OF MINUTES FROM – MS. GLEBA

I move to approve the minutes of July 18, 2011.