

**BOROUGH OF EDGEWOOD  
AGENDA FOR THE COUNCIL MEETING  
TUESDAY, FEBRUARY 22, 2011**

- |     |  |               |
|-----|--|---------------|
| 1.  | CALL TO ORDER                                  | Ms. Schaefer  |
| 2.  | ROLL CALL                                      | Mr. Cecconi   |
| 3.  | PLEDGE OF ALLEGIANCE                           |               |
| 4.  | ITEMS FROM THE FLOOR                           |               |
| 5.  | APPROVAL OF MINUTES                            | Ms. Gleba     |
|     | <i>Minutes of January 18, 2011</i>             |               |
|     | <i>Minutes of February 7, 2011</i>             |               |
| 6.  | AUTHORIZATION TO PAY BILLS                     | Ms. Gleba     |
| 7.  | COMMITTEE REPORTS                              |               |
|     | A). GENERAL GOVERNMENT                         | Ms. Gleba     |
|     | B). POLICE                                     | Mayor Hellett |
|     | C). PUBLIC SAFETY                              | Mayor Hellett |
|     | D). COMMUNITY DEVELOPMENT                      | Ms. Waldock   |
|     | E). PUBLIC WORKS                               | Mr. Bowers    |
|     | F). COMMUNITY SERVICES                         | Mr. Wilson    |
|     | G). PERSONNEL                                  | Mayor Hellett |
|     | H). PENSION                                    | Mr. Bright    |
|     | I). AD HOC COMMITTEES                          |               |
|     | Intercouncil Committee                         | Mayor 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                               |               |
|     | <i>Street Sweeper Purchase</i>                 | Mr. Fuller    |
| 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 \$33,663.12

**APPROVAL OF MINUTES FROM JANUARY 18, 2011- MS. GLEBA**

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

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

I move to approve the minutes of February 7, 2011.

**APPROVAL OF STREET SWEEPER PURCHASE – MR. FULLER**

I move to purchase a 2011 Tymco 6000 sweeper from Golden Equipment Company, Inc., at a cost of \$169,000.00, delivered and set up. Sweeper is listed under COSTAR Agreement 25-039.