

BOROUGH OF EDGEWOOD
BOROUGH COUNCIL MEETING – AGENDA August 1, 2011

CALL TO ORDER Ms. Schaefer

ROLL CALL Mr. Cecconi

PLEDGE OF ALLEGIANCE

ITEMS FROM THE FLOOR

1. AUTHORIZATION TO PAY BILLS Ms. Gleba

2. COMMITTEE ACTION

SHA COG Joint Salt Bid Mr. Fuller
2011 Budget- Line Item Transfers Ms. Gleba

BUSINESS MEETING

1. VOLUNTEER FIRE DEPARTMENT REPORT Mr. Halle

2. RECREATION REPORT Mr. Cecconi

3. WATER AUTHORITY REPORT Mr. Fuller

4. PLANNING COMMISSION REPORT Ms. Waldock

5. COUNCIL OF GOVERNMENT REPORT Mr. Wilson

6. LIBRARY REPORT Ms. Waldock

7. BOROUGH SOLICITOR Mr. Barry

8. BOROUGH MANAGER Mr. Cecconi

9. NEW BUSINESS

Delinquent Real Estate- Act 20 Collection

10. EXECUTIVE SESSION

11. ADJOURNMENT

Motion to authorize payment 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 \$27,681.27 and from the Sewer Fund in the amount of \$4,454.76, for a total of \$32,136.03.

Motion to accept the SHACOG Purchasing Alliance Joint Salt Bid- Mr. Fuller

I move to accept the SHACOG Joint Salt Bid of \$55.83 per ton of Rock Salt delivered to the Borough

Motion to make 2011 Budget Line Item Transfers-Ms. Gleba

I move to make the following 2011 Budget Line Item Transfers:

From: Expense

Police Medical-01-410-152	\$ 2,400.00
Public Works Medical-01-420-152	\$18,620.00
Public Works Medical-08-420-152	\$ 7,980.00
Administration Medical-01-401-152	\$21,500.00
Retired Police Medical 01410-154	<u>\$ 1900.00</u>
TOTAL	\$52,400.00
To: Expenses	
Building Maintenance-01-426-235	\$44,400.00
Borough Solicitor-01-403-160	<u>\$ 8,000.00</u>
TOTAL	\$52,400.00