

BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
Agenda-Monday, October 15, 2012

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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 September 17, 2012 - Motion to Approve</i>
<i>Minutes of October 1, 2012 - Motion to Approve</i> | Ms. Gleba |
| 6. | AUTHORIZATION TO PAY BILLS | Ms. Gleba |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Ms. Gleba |
| | B). POLICE | Mayor Cook |
| | C). PUBLIC SAFETY | Mr. Fuller |
| | D). COMMUNITY DEVELOPMENT | Dr. Wallace |
| | E). PUBLIC WORKS | Mr. Wilson |
| | F). COMMUNITY SERVICES | Mr. Wainright |
| | G). PERSONNEL | Mr. Fuller |
| | H). PENSION | Mr. Bright |
| | I). AD HOC COMMITTEES
Three Rivers Wet Weather
CONNECT | Ms. Schaefer
Ms. Schaefer |
| 8. | BOROUGH SOLICITOR REPORT | Mr. Barry |
| 9. | BOROUGH MANAGER REPORT | Mr. Cecconi |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION
<i>1985 Chevrolet Pickup</i>
<i>1987 Ford Explorer</i> | Mr. Wilson
Mr. Wilson |
| 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 \$25,200.73 and from the Sewer Fund in the amount of \$2,159.05, for a total of \$27,359.78.

APPROVAL OF MINUTES FROM SEPTEMBER 17, 2012 – MS. GLEBA

I move to approve the minutes of September 17, 2012.

APPROVAL OF MINUTES FROM OCTOBER 1, 2012 – MS. GLEBA

I move to approve the minutes of October 1, 2012.

SALE OF 1985 CHEVROLET PICK UP, PLOW & DUMP BODY - MR. WILSON

SALE OF 1987 FORD EXPLORER - MR. WILSON