

**BOROUGH OF EDGEWOOD  
BOROUGH COUNCIL MEETING – AGENDA  
OCTOBER 7, 2013**

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                     |               |
|    | UCC APPEALS BOARD-RESOLUTION 2013-07 | Mr. Wainright |
|    | UCC APPEALS BOARD-RESOLUTION 2013-08 | Mr. Wainright |
|    | UCC APPEALS BOARD-RESOLUTION 2013-09 | Mr. Wainright |
|    | 2013 SEWER REPAIR PROJECT            | Mr. Wilson    |

**BUSINESS MEETING**

- |     |                                  |             |
|-----|----------------------------------|-------------|
| 1.  | VOLUNTEER FIRE DEPARTMENT REPORT | Chief Halle |
| 2.  | RECREATION REPORT                | Mr. Cecconi |
| 3.  | WATER AUTHORITY REPORT           | Mr. Fuller  |
| 4.  | PLANNING COMMISSION REPORT       | Mayor Cook  |
| 5.  | COUNCIL OF GOVERNMENT REPORT     | Mr. Wilson  |
| 6.  | LIBRARY REPORT                   | Mayor Cook  |
| 7.  | BOROUGH SOLICITOR                | Mr. Barry   |
| 8.  | BOROUGH MANAGER                  | Mr. Cecconi |
| 9.  | NEW BUSINESS                     |             |
| 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 \$189,186.03 and from the Sewer Fund in the amount of \$13,230.69, for a total of \$202,416.72.