

BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
Agenda – Monday, November 17, 2014

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|-----|---|--------------------------------|
| 1. | CALL TO ORDER | Ms. Schaefer |
| 2. | ROLL CALL | Ms. Bastianini |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>Minutes of October 20, 2014 - Motion to Approve</i>
<i>Minutes of November 3, 2014 - Motion to Approve</i> | Mr. Wainright |
| 6. | AUTHORIZATION TO PAY BILLS | Mr. Wainright |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Mr. Wainright |
| | B). POLICE | Mayor Cook |
| | C). PUBLIC SAFETY | Mr. Fuller |
| | D). COMMUNITY DEVELOPMENT | Dr. Wallace |
| | E). PUBLIC WORKS | Mr. Wilson |
| | F). COMMUNITY SERVICES | Dr. Petrolla |
| | G). PERSONNEL | Mr. Fuller |
| | H). PENSION | Mr. Bright |
| | I). AD HOC COMMITTEES
<i>Three Rivers Wet Weather</i>
<i>CONNECT</i> | Ms. Schaefer
Ms. Bastianini |
| 8. | BOROUGH SOLICITOR REPORT | Mr. Barry |
| 9. | BOROUGH MANAGER REPORT | Ms. Bastianini |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION
<i>Resolution 2014-23 Civil Service Appointment Arlene Neff</i> | Mr. Fuller |
| 12. | EXECUTIVE SESSION | |
| 13. | ADJOURNMENT | |

AUTHORIZATION TO PAY BILLS – MR. WAINRIGHT

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 \$42,804.62 and from the Sewer Fund in the amount of \$362.43 for a total of \$43,167.05.

APPROVAL OF MINUTES FROM OCTOBER 20, 2014 – MR. WAINRIGHT

I move to approve the minutes of October 20, 2014.

APPROVAL OF MINUTES FROM NOVEMBER 3, 2014 – MR. WAINRIGHT

I move to approve the minutes of November 3, 2014.