

**BOROUGH OF EDGEWOOD  
AGENDA FOR THE COUNCIL MEETING  
MONDAY OCTOBER 19, 2015**

- |     |  |                                  |
|-----|--|----------------------------------|
| 1.  | CALL TO ORDER  | Mr. Fuller                       |
| 2.  | ROLL CALL  | Ms. Bastianini                   |
| 3.  | PLEDGE OF ALLEGIANCE   |                                  |
| 4.  | ITEMS FROM THE FLOOR   |                                  |
| 5.  | APPROVAL OF MINUTES<br><i>Minutes of September 21, 2015 - Motion to Approve</i><br><i>Minutes of October 5, 2015 - 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<br><i>Three Rivers Wet Weather Demonstration Project</i><br><i>CONNECT</i>   | Ms. Bastianini<br>Ms. Bastianini |
| 8.  | BOROUGH SOLICITOR REPORT   | Mr. Barry                        |
| 9.  | BOROUGH MANAGER REPORT   | Ms. Bastianini                   |
| 10. | NEW BUSINESS   |                                  |
| 11. | COMMITTEE ACTION   |                                  |
| 12. | EXECUTIVE SESSION  |                                  |
| 13. | ADJOURNMENT  |                                  |

**APPROVAL OF MINUTES FROM SEPTEMBER 19, 2015 – MR. WAINRIGHT**

I move to approve the minutes of September 19, 2015.

**APPROVAL OF MINUTES FROM OCTOBER 5, 2015 – MR. WAINRIGHT**

I move to approve the minutes of October 5, 2015.

**MOTION TO AUTHORIZE PAYMENT OF 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 \$36,007.36 and from the Sewer Fund in the amount of \$10,680.74 for a total of \$46,688.10.