

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
MONDAY OCTOBER 21, 2019 - 7:30 PM**

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| 1. | CALL TO ORDER | Mr. Fuller |
| 2. | ROLL CALL | Mr. Zahorchak |
| 3. | PLEDGE OF ALLEGIANCE | |
| | PROCLAMATION | Mayor Wilson |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>Minutes of September 16, 2019</i> | Mr. Wainright |
| 6. | AUTHORIZATION TO PAY BILLS | Mr. Wainright |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Mr. Wainright |
| | B). POLICE | Mayor Wilson |
| | C). PUBLIC SAFETY | Mr. Fuller |
| | D). COMMUNITY DEVELOPMENT | Mr. Bright |
| | E). PUBLIC WORKS | Dr. Petrolla |
| | F). COMMUNITY SERVICES | Mr. O'Donnell |
| | G). PERSONNEL | Mr. Fuller |
| | H). PENSION | Mr. Zahorchak |
| | I). AD HOC COMMITTEES
<i>Three Rivers Wet Weather Demonstration Project
CONNECT
WHSD Education Consortium
Violence Prevention Coalition</i> | |
| 8. | BOROUGH SOLICITOR REPORT | Mr. Barry |
| 9. | BOROUGH MANAGER REPORT | Mr. Zahorchak |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION
Resolution 2019-10 CDBG Application | Dr. Petrolla |
| 12. | ADJOURNMENT | |

APPROVAL OF MINUTES FROM SEPTEMBER 16, 2019 – MR. WAINRIGHT

I move to approve the meeting minutes of September 16, 2019.

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 \$46,871.67 and from the Sewer Fund in the amount of \$1,627.40 for a total of \$ 48,499.07.