

**BOROUGH OF EDGEWOOD  
AGENDA FOR THE COUNCIL MEETING  
TUESDAY JANUARY 16, 2024 : 7:30 PM**

- |     |   |                 |
|-----|---|-----------------|
| 1.  | CALL TO ORDER   | Dr. Petrolla    |
| 2.  | ROLL CALL   | Mr. Zahorchak   |
| 3.  | PLEDGE OF ALLEGIANCE  |                 |
| 4.  | ITEMS FROM THE FLOOR  |                 |
| 5.  | APPROVAL OF MINUTES<br><i>December 18, 2023 Council Meeting</i><br><i>January 2, 2024 Council Meeting</i> | Mr. Love        |
| 6.  | AUTHORIZATION TO PAY BILLS  | Mr. Love        |
| 7.  | COMMITTEE REPORTS   |                 |
|     | A). GENERAL GOVERNMENT  | Mr. Love        |
|     | B). POLICE  | Mayor O'Donnell |
|     | C). PUBLIC SAFETY & INFRASTRUCTURE  | Ms. Yaney       |
|     | D). COMMUNITY AFFAIRS   | Mr. Sherman     |
|     | H). PENSION & PERSONNEL   | Dr. Blasiolo    |
|     | I). AD HOC COMMITTEES   |                 |
| 8.  | BOROUGH SOLICITOR REPORT  | Mr. McDermott   |
| 9.  | BOROUGH MANAGER REPORT  | Mr. Zahorchak   |
| 10. | NEW BUSINESS  |                 |
| 11. | COMMITTEE ACTION  |                 |
| 12. | ADJOURNMENT   |                 |

**Motions:**

**APPROVAL OF MINUTES FROM DECEMBER 18, 2023 COUNCIL MEETING – MR. LOVE**

I move to approve the minutes of the December 18, 2023 council meeting.

**APPROVAL OF MINUTES FROM JANUARY 2, 2024 COUNCIL MEETING – MR. LOVE**

I move to approve the minutes of the January 2, 2024 council meeting.

**MOTION TO AUTHORIZE PAYMENT OF BILLS – MR. LOVE**

I move to authorize the payment of bills for goods and services received by the borough from the General Fund in the amount of \$79,431.30 and from the Sewer Fund in the amount of \$21,400 for a total of \$100,831.72