

**BOROUGH OF EDGEWOOD  
AGENDA FOR THE COUNCIL MEETING  
MONDAY JULY 15, 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>June 17, 2024 Council Meeting</i><br><i>July 1, 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 JUNE 17, 2024 COUNCIL MEETING – MR. LOVE**

I move to approve the minutes of the June 17, 2024 council meeting.

**APPROVAL OF MINUTES FROM JULY 1, 2024 COUNCIL MEETING – MR. LOVE**

I move to approve the minutes of the July 1, 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 \$72,912.50 and from the Sewer Fund in the amount of \$14,692.65 for a total of \$87,605.15.