

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
MONDAY NOVEMBER 18, 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
<i>October 21, 2024 Council Meeting</i>
<i>November 4, 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. | ADJOURN | |

Motions:

APPROVAL OF MINUTES FROM OCTOBER 21, 2024 COUNCIL MEETING – MR. LOVE

I move to approve the minutes of the September 16, 2024 council meeting.

APPROVAL OF MINUTES FROM NOVEMBER 4, 2024 COUNCIL MEETING – MR. LOVE

I move to approve the minutes of the October 7, 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 \$74,254.47 and from the Sewer Fund in the amount of \$34.76 for a total of \$74,289.23.

MOTION TO AWARD SOLID WASTE CONTRACT – DR. BLASIOLE

I move to award the 2025-2029 Solid Waste Contract to the apparent low bidder ____(company name)_____, including services for Household Hazardous Waste and e-Waste removal.