

**BOROUGH OF EDGEWOOD
BOROUGH COUNCIL MEETING - AGENDA, MAY 2, 2011**

CALL TO ORDER Ms. Schaefer

ROLL CALL Mr. Cecconi

PLEDGE OF ALLEGIANCE

ITEMS FROM THE FLOOR

1. AUTHORIZATION TO PAY BILLS Ms. Gleba

2. COMMITTEE ACTION

Public Works - Summer Help Mr. Fuller
Jared Amos & Shane Myself

BUSINESS MEETING

1. VOLUNTEER FIRE DEPARTMENT REPORT Mr. Halle

2. RECREATION REPORT Mr. Cecconi

3. WATER AUTHORITY REPORT Mr. Fuller

4. PLANNING COMMISSION REPORT Ms. Waldock

5. COUNCIL OF GOVERNMENT REPORT Mr. Wilson

6. LIBRARY REPORT Ms. Waldock

7. BOROUGH SOLICITOR Mr. Barry

8. BOROUGH MANAGER Mr. Cecconi

9. NEW BUSINESS

CONNECT Grant

10. EXECUTIVE SESSION

11. ADJOURNMENT

MOTION TO AUTHORIZE PAYMENT OF BILLS - MS. GLEBA

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 \$64,897.25 and from the Sewer Fund in the amount of \$19,288.77, for a total of \$84,186.02.

MOTION TO HIRE PUBLIC WORKS- SUMMER HELP - MR. FULLER

I move to hire Jared Amos and Shane Mysels as part time student summer help for the Public Works Department. They will be paid \$8.00 per hour with no other benefits.