

BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
Agenda – Monday, May 20, 2013

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|-----|--|------------------------------|
| 1. | CALL TO ORDER | Ms. Schaefer |
| 2. | ROLL CALL | Mr. Cecconi |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>Minutes of April 15, 2013 - Motion to Approve</i>
<i>Minutes of May 6, 2013 - Motion to Approve</i> | Ms. Gleba |
| 6. | AUTHORIZATION TO PAY BILLS | Ms. Gleba |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Ms. Gleba |
| | B). POLICE | Mayor Cook |
| | C). PUBLIC SAFETY | Mr. Fuller |
| | D). COMMUNITY DEVELOPMENT | Dr. Wallace |
| | E). PUBLIC WORKS | Mr. Wilson |
| | F). COMMUNITY SERVICES | Mr. Wainright |
| | G). PERSONNEL | Mr. Fuller |
| | H). PENSION | Mr. Bright |
| | I). AD HOC COMMITTEES
<i>Three Rivers Wet Weather</i>
<i>CONNECT</i> | Ms. Schaefer
Ms. Schaefer |
| 8. | BOROUGH SOLICITOR REPORT | Mr. Barry |
| 9. | BOROUGH MANAGER REPORT | Mr. Cecconi |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION
<i>Public Works - Part Time Summer Help - Motion to Hire</i> | Mr. Wilson |
| 12. | EXECUTIVE SESSION | |
| 13. | ADJOURNMENT | |

AUTHORIZATION TO PAY 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 \$24,925.55 and from the Sewer Fund in the amount of \$204.29, for a total of \$25,129.84.

APPROVAL OF MINUTES FROM APRIL 15, 2013 – MS. GLEBA

I move to approve the minutes of April 15, 2013.

APPROVAL OF MINUTES FROM MAY 6, 2013 – MS. GLEBA

I move to approve the minutes of May 6, 2013.

PUBLIC WORKS- PART TIME SUMMER HELP - MR. WILSON

I move to hire Peter Sismour of 115 Lincoln Avenue as a part time summer employee for the Public Works Department. He will be paid \$ 8.00 per hour.