

**BOROUGH OF EDGEWOOD  
AGENDA FOR THE COUNCIL MEETING  
MONDAY JUNE 19, 2017**

- |     |  |                |
|-----|--|----------------|
| 1.  | CALL TO ORDER  | Ms. Schaefer   |
| 2.  | ROLL CALL  | Ms. Bastianini |
| 3.  | PLEDGE OF ALLEGIANCE   |                |
| 4.  | ITEMS FROM THE FLOOR   |                |
| 5.  | OATH OF OFFICE<br><i>Oath of Office for Officer Nicholas Probola</i><br><i>Oath of Office for Officer Dana Shearer</i> | Mayor Cook     |
| 6.  | APPROVAL OF MINUTES<br><i>Minutes of May 15, 2017</i><br><i>Minutes of June 5, 2017</i>                                | Mr. Wainright  |
| 7.  | AUTHORIZATION TO PAY BILLS   | Mr. Wainright  |
| 8.  | COMMITTEE REPORTS  |                |
|     | A). GENERAL GOVERNMENT   | Mr. Wainright  |
|     | B). POLICE   | Mayor Cook     |
|     | C). PUBLIC SAFETY  | Mr. Wilson     |
|     | D). COMMUNITY DEVELOPMENT  | Dr. Wallace    |
|     | E). PUBLIC WORKS   | Mr. Wilson     |
|     | F). COMMUNITY SERVICES   | Dr. Petrolla   |
|     | G). PERSONNEL  | Dr. Petrolla   |
|     | H). PENSION  | Mr. Bright     |
|     | I). AD HOC COMMITTEES<br><i>Three Rivers Wet Weather Demonstration Project</i><br><i>CONNECT</i>                       | Ms. Schaefer   |
| 9.  | BOROUGH SOLICITOR REPORT   | Mr. Barry      |
| .   | BOROUGH MANAGER REPORT   | Ms. Bastianini |
| 10. | NEW BUSINESS<br><i>Mayor to Lift Parking Ban for 4<sup>th</sup> of July Holiday</i>                                    |                |
| 11. | COMMITTEE ACTION   |                |
| 12. | EXECUTIVE SESSION  |                |
| 13. | ADJOURNMENT  |                |

**APPROVAL OF MINUTES FROM MAY 15, 2017 – MR. WAINRIGHT**

I move to approve the minutes of May 15, 2017.

**APPROVAL OF MINUTES FROM JUNE 5, 2017 – MR. WAINRIGHT**

I move to approve the minutes of June 5, 2017.

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

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 \$42,440.77 and from the Sewer Fund in the amount of \$147,795.70 for a total of \$190,236.47.