

BOROUGH OF EDGEWOOD
REVISED
AGENDA FOR THE COUNCIL MEETING
TUESDAY, FEBRUARY 16, 2021 7:30 PM

Held virtually using GoToMeeting: <https://global.gotomeeting.com/join/220727517>
You can also dial in using your phone: United States: [+1 \(872\) 240-3212](tel:+18722403212)

Access Code: 220-727-517

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|-----|---|---------------|
| 1. | CALL TO ORDER | Mr. Wainright |
| 2. | ROLL CALL | Mr. Zahorchak |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>Minutes of January 19, 2021 Council Meeting</i>
<i>Minutes of February 1, 2021 Council Meeting</i> | Mr. O'Donnell |
| 6. | AUTHORIZATION TO PAY BILLS | Mr. O'Donnell |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Mr. O'Donnell |
| | B). POLICE | Mayor Wilson |
| | C). PUBLIC SAFETY | Mr. Fuller |
| | D). COMMUNITY DEVELOPMENT | Mr. Bright |
| | E). PUBLIC WORKS | Mr. Love |
| | F). COMMUNITY SERVICES | Ms. Yaney |
| | G). PERSONNEL | Dr. Petrolla |
| | H). PENSION | Mr. Fuller |
| | I). AD HOC COMMITTEES
<i>CONNECT</i> | |
| 8. | BOROUGH SOLICITOR REPORT | Mr. Barry |
| 9. | BOROUGH MANAGER REPORT | Mr. Zahorchak |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION
Oakview Avenue retaining wall contract award
Resolution 2021-07 Crossing Guard wages | |
| 12. | ADJOURNMENT | |

Motions:

APPROVAL OF MINUTES FROM JANUARY 19, 2021 REGULAR MEETING – MR. O'DONNELL

I move to approve the minutes of January 19, 2021 Regular Meeting.

APPROVAL OF MINUTES FROM FEBRUARY 1, 2021 REGULAR MEETING– MR. O'DONNELL

I move to approve the minutes of February 1, 2021 Regular Meeting.

MOTION TO AUTHORIZE PAYMENT OF BILLS – MR. O'DONNELL

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 \$ 52,534.11 and from the Sewer fund in the amount of 240.00 for a total of \$52,774.11.

MOTION TO AWARD OAKVIEW AVENUE RETAINING WALL REMEDIATION PROJECT CONTRACT

I move to award the Oakview Avenue retaining wall remediation project to JG Contracting Company, Inc., the low bidder, in the amount of \$146,003 which includes parking lot surface restoration.