

BOROUGH OF EDGEWOOD
BOROUGH COUNCIL MEETING AGENDA – MONDAY, MAY 3, 2021, 7:30 p.m.
REVISED

ONLINE MEETING LOGIN INSTRUCTIONS:

Join my meeting from your computer, tablet or smartphone:

<https://global.gotomeeting.com/join/710997629>

You can also dial in using your phone: (312) 757-3121, Enter Access Code: 710-997-629

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|-----|---|---------------|
| | CALL TO ORDER | Mr. O'Donnell |
| | ROLL CALL | Mr. Zahorchak |
| | PLEDGE OF ALLEGIANCE | |
| | ITEMS FROM THE FLOOR | |
| | BOB BELICOSE – MAHER DUESSEL | |
| 1. | AUTHORIZATION TO PAY BILLS | Mr. Fuller |
| 2. | COMMITTEE ACTION | |
| | Second reading Ordinance 1072 | Mr. Love |
| | Third reading Ordinance 1072 | Mr. Love |
| | Shall this ordinance pass? | Mr. O'Donnell |
| | Resolution 2021-10 Disabled Parking Space | Mr. Fuller |
| | BUSINESS MEETING | |
| 4. | VOLUNTEER FIRE DEPARTMENT REPORT | Mr. Halle |
| 5. | WATER COMPANY REPORT | Mr. Fuller |
| 6. | RECREATION REPORT | Mr. Zahorchak |
| 7. | PLANNING COMMISSION REPORT | Mr. Zahorchak |
| 8. | COUNCIL OF GOVERNMENT REPORT | Mayor Wilson |
| 9. | BOROUGH SOLICITOR | Mr. Barry |
| 10. | BOROUGH MANAGER | Mr. Zahorchak |
| 11. | NEW BUSINESS | |
| 12. | ADJOURNMENT | |

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 \$44,028.31.