

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
MONDAY, JUNE 18, 2007**

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|-----|--------------------------------|--------------|
| 1. | CALL TO ORDER | Ms. Schaefer |
| 2. | ROLL CALL | Mr. Ferguson |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES | Mr. McNally |
| | <i>MINUTES OF MAY 21, 2007</i> | |
| | <i>MINUTES OF JUNE 4, 2007</i> | |
| 6. | AUTHORIZATION TO PAY BILLS | Mr. McNally |
| 7. | COMMITTEE REPORTS | |
| A). | GENERAL GOVERNMENT | Mr. McNally |
| B). | POLICE | Mayor Davin |
| C). | PUBLIC SAFETY | Ms. McDonald |
| D). | COMMUNITY DEVELOPMENT | Ms. Nogrady |
| E). | PUBLIC WORKS | Ms. McDonald |
| F). | COMMUNITY SERVICES | Mr. Hellett |
| G). | PERSONNEL | Mr. Hellet |
| H). | PENSION | Ms. Nogrady |
| I). | AD HOC COMMITTEES | |

	Port Authority Agreement Committee	Mr. McNally
	Edgewood Primary School Committee	Ms. McDonald
	Parcel D Committee	Mr. McNally
	Three Rivers Wet Weather Comprehensive plan	Ms. Schaefer Mr. Szefi
8.	BOROUGH SOLICITOR REPORT	Mr. Warner
9.	BOROUGH MANAGER REPORT	Mr. Ferguson
10.	NEW BUSINESS	
11.	COMMITTEE ACTION	
	None	
12.	ADJOURNMENT	

Approval of minutes from May 21, 2007 – Mr. McNally

I move to approve the minutes of May 21, 2007.

Approval of minutes from June 4, 2007- Mr. McNally

I move to approve the minutes of June 4, 2007

Motion to authorize payment of bills- Mr. McNally

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 in the amount of \$135,208.23.