

**BOROUGH OF EDGEWOOD  
BOROUGH COUNCIL MEETING – AGENDA -- MAY 3, 2010**

- |     |  |  |
|-----|--|--|
|     | CALL TO ORDER  | Ms. Schaefer   |
|     | ROLL CALL  | Mr. Cecconi  |
|     | PLEDGE OF ALLEGIANCE   |  |
|     | ITEMS FROM THE FLOOR   |  |
| 1.  | AUTHORIZATION TO PAY BILLS   | Ms. Gleba  |
| 2.  | COMMITTEE ACTION<br><i>Ordinance 1032 – Handicapped Parking – 115 Race St. (2<sup>nd</sup> Reading)</i><br><i>Resolution 2010-25 (Winter Storm)</i><br><i>Resolution 2010-26 (Civil Service Commission Attorney)</i><br><i>Bulletproof Vest Partnership FY 2010 – Grant</i><br><i>Civil Service Recommendation</i> | Ms. Waldock<br>Mr. Bowers<br>Mr. Hellett<br>Mr. Hellett<br>Mr. Hellett |
|     | <b>BUSINESS MEETING</b>  |  |
| 1.  | VOLUNTEER FIRE DEPARTMENT REPORT   | Mr. Halle  |
| 2.  | RECREATION REPORT  | Mr. Cecconi  |
| 3.  | WATER AUTHORITY REPORT   | Mr. Fuller   |
| 4.  | PLANNING COMMISSION REPORT   | Ms. Waldock  |
| 5.  | COUNCIL OF GOVERNMENT REPORT   | Mr. Hellett  |
| 6.  | BOROUGH SOLICITOR  | Mr. Barry  |
| 7.  | BOROUGH MANAGER  | Mr. Cecconi  |
| 8.  | NEW BUSINESS   |  |
| 9.  | EXECUTIVE SESSION  |  |
| 10. | ADJOURNMENT  |  |

**Motion to authorize payment of 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 in the amount of \$52,468.54.

**Bulletproof Vest Partnership – Mr. Hellett**

I move to apply for a grant for a bulletproof vest partnership for fiscal year 2010.



## COUNCIL AND COMMITTEE MEETINGS

COUNCIL MEETING – MONDAY, MAY 3, 2010 – 7:30 PM

PERSONNEL MEETING – MONDAY, MAY 10, 2010 – 6:15 PM

PUBLIC SAFETY MEETING – MONDAY, MAY 10, 2010 – 7:00 PM