

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
MONDAY OCTOBER 17, 2022 : 7:30 PM**

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| 1. | CALL TO ORDER | Dr. Petrolla |
| 2. | ROLL CALL | Mr. Zahorchak |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>Minutes of September 19, 2022 Council Meeting</i>
<i>Minutes of October 3, 2022 Council Meeting</i> | Mr. Love |
| 6. | AUTHORIZATION TO PAY BILLS | Mr. Love |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Mr. Love |
| | B). POLICE | Mayor O'Donnell |
| | C). PUBLIC SAFETY & INFRASTRUCTURE | Ms. Yaney |
| | D). COMMUNITY AFFAIRS | Mr. Sherman |
| | H). PENSION & PERSONNEL | Dr. Blasiolo |
| | I). AD HOC COMMITTEES
<i>CONNECT</i> | |
| 8. | BOROUGH SOLICITOR REPORT | Mr. McDermott |
| 9. | BOROUGH MANAGER REPORT | Mr. Zahorchak |
| 10. | NEW BUSINESS | |
| 11. | COMMITTEE ACTION
Motion to authorize partial payment to Swede Construction | Ms. Yaney |
| 12. | ADJOURNMENT | |

Motions:

APPROVAL OF MINUTES FROM SEPTEMBER 19, 2022 COUNCIL MEETING – MR. LOVE

I move to approve the minutes of the September 19, 2022 Council Meeting.

APPROVAL OF MINUTES FROM OCTOBER 3, 2022 COUNCIL MEETING – MR. LOVE

I move to approve the minutes of the October 3, 2022 Council Meeting.

MOTION TO AUTHORIZE PAYMENT OF BILLS – MR. LOVE

I move to authorize the payment of bills for goods and services received by the borough from the general fund in the amount of \$223,818.37 and from the sewer fund in the amount of \$5463.00 for a total of \$229,281.37.

MOTION TO AUTHORIZE PARTIAL PAYMENT TO SWEDE CONSTRUCTION – MS. YANEY

I move to authorize the Turtle Creek Valley Council of Governments to make partial payment #1 to Swede Construction in the amount of \$28,777.50 for ADA Curb Ramp and Sidewalk Improvements CD Year 47 Project consistent with the borough engineer's recommendation letter dated October 5, 2022.