

**BOROUGH OF EDGEWOOD
AGENDA FOR THE COUNCIL MEETING
MONDAY AUGUST 17, 2026 : 7:30 PM**

- | | | |
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| 1. | CALL TO ORDER | Dr. Blasiolo |
| 2. | ROLL CALL | Mr. Zahorchak |
| 3. | PLEDGE OF ALLEGIANCE | |
| 4. | ITEMS FROM THE FLOOR | |
| 5. | APPROVAL OF MINUTES
<i>July 20, 2026 council meeting</i>
<i>August 3, 2025 council meeting</i> | Mr. Love |
| 6. | AUTHORIZATION TO PAY BILLS | Mr. Love |
| 7. | COMMITTEE REPORTS | |
| | A). GENERAL GOVERNMENT | Dr. Blasiolo |
| | B). POLICE | Mayor Sherman |
| | C). PUBLIC SAFETY & INFRASTRUCTURE | Ms. Yaney |
| | D). COMMUNITY AFFAIRS | Ms. Nielsen |
| | H). PENSION & PERSONNEL | Dr. Blasiolo |
| | I). AD HOC COMMITTEES | |
| 8. | BOROUGH SOLICITOR REPORT | Mr. McDermott |
| 9. | BOROUGH MANAGER REPORT | Mr. Zahorchak |
| 10. | COMMITTEE ACTION
Rock Salt bid award | Ms. Yaney |
| 11. | NEW BUSINESS | |
| 12. | ADJOURNMENT | |

Motions:

APPROVAL OF MINUTES FROM JULY 20, 2026 COUNCIL MEETING – MR. LOVE

I move to approve the minutes of the July 20, 2026 Council Meeting.

APPROVAL OF MINUTES FROM AUGUST 3, 2026 COUNCIL MEETING – MR. LOVE

I move to approve the minutes of the August 3, 2026 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 **\$ 166,758.91** and from the sewer fund in the amount of **\$ 5,626.45** for a total of **\$ 172,385.36**

MOTION TO AWARD 2026-2027 ROCK SALT CONTRACT – MS. YANEY

I move to award the 2026-2027 Rock Salt Contract to American Rock Salt, LLC at the following rates:

- \$160 / ton for orders placed after October 15, 2026 through June 30, 2026.

- \$152 / ton for orders placed between September 1, 2026 and October 15, 2026.