

TOWN OF PHILLIPSBURG

FEBRUARY 24, 2026 – 6:00 pm

**PHILLIPSBURG HOUSING AUTHORITY ENVISION CENTER COMMUNITY ROOM
535 FISHER AVENUE, PHILLIPSBURG, NJ**

- 1. CALL TO ORDER**
- 2. OPEN PUBLIC MEETING ACT STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings Law. A notice of this meeting of February 24, 2026 was sent to the newspaper of record and posted on the bulletin board in the Municipal Building and has remained continuously posted as the required notices under the statute. In addition, a copy of this notice has been available to the public and is on file in the office of the Municipal Clerk.

- 3. PLEDGE OF ALLEGIANCE**
- 4. INVOCATION**
- 5. ROLL CALL**
- 6. APPROVAL OF MINUTES – February 10, 2026 Regular Session Minutes
February 10, 2026 Executive Session Minutes**
- 7. BILLS LIST**
- 8. PROCLAMATION – Lenora’s Bar and Grill**
- 9. PROCLAMATION – Remembrance and Recognition of Unknown Black Child**
- 10. MAYOR’S REPORT**
- 11. PUBLIC DISCUSSION ON AGENDA ITEMS**
- 12. ORDINANCES 1st READING**

**** 2nd Reading and public hearing will occur at 6:00 p.m. on Tuesday, March 10, 2026 at which time any interested persons may speak for or against the ordinance ****

O2026-08 AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE PHILLIPSBURG TOWN CODE TO INCLUDE AND DESIGNATE DATA CENTERS AS A PROHIBITED USE IN ALL ZONES WITHIN THE TOWN OF PHILLIPSBURG

- 13. ORDINANCES 2nd READING and PUBLIC HEARING**

O2026-06 ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY REVISING SEWER USER CHARGES

O2026-07 ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY REVISING SEWER USER CHARGES

- 14. RESOLUTIONS ** CONSENT AGENDA ****

Matters listed on the Consent Agenda Resolutions are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item to be removed for consideration

R2026-34 RESOLUTION DESIGNATING HANDICAP PARKING SPACES WITHIN THE TOWN OF PHILLIPSBURG

R2026-35 RESOLUTION APPROVING JUNK DEALER LICENSE FOR 2026

R2026-36 RESOLUTION DECLARING EMERGENCY FOR PURPOSES OF CONTRACTING SERVICES

- 15. OLD BUSINESS**
- 16. NEW BUSINESS**
- 17. MOTIONS**
- 18. PUBLIC PETITIONS**
- 19. COUNCIL OPEN TIME**
- 20. EXECUTIVE SESSION (If required)**
- 21. ADJOURNMENT**

Bill List Summary
REGULAR BILL LIST AS OF February 24, 2026

		<u>Check No</u>
1	Current Fund	166,920.77
2	State & Federal Grants	43,874.55
4	Capital Fund	59,430.64
7	Sewage Utility Fund	6,773.07
8	Sewage Capital Fund	26,477.50
12	Planning Board Trust Fund	440.00
13	Dog Trust Fund	0.00
15	Public Defender Trust	0.00
16	Section 8	0.00
17	General Trust Fund	0.00
20	Agency Fund	0.00
21	Revolving Loan Fund	0.00
22	Affordable Housing Trust	0.00
23	Open Space Trust Fund	119,930.25
25	UEZ	9,280.00
26	Bridge Development	405.00
Total Regular Bill February 24, 2026		433,531.78

Pre-Paid Bill List as of February 24, 2026

1	Current Fund	0.00
2	State & Federal Grants	43,000.00
4	Capital Fund	0.00
7	Sewer Utility Fund	0.00
8	Sewer Utility Capital	0.00
12	Planning Board Trust Fund	0.00
16	Section 8	0.00
17	General Trust Fund	0.00
20	Agency Fund	1,453.98
21	Revolving Loan Fund	0.00
23	Open Space Trust Fund	0.00
25	UEZ	0.00
		44,453.98

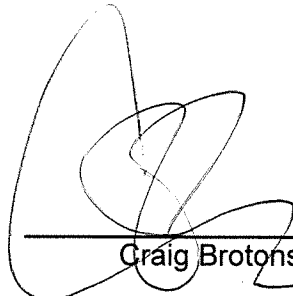
Grand Total All Funds

477,985.76

Approved By:



Shannon Quick, CFO



Craig Brotons, Business Administrator

List of Bills - CLAIMS CHECKING ACCOUNT

Meeting Date: 02/24/2026 For bills from 02/11/2026 to 02/23/2026

Check#	Vendor	Description	Payment	Check Total
4432	3 - VERIZON	PO 47658 1/10/26-2/9/26 service as per billings	1,917.28	1,917.28
4433	16 - J C P L	PO 47659 12/26/25-1/24/25 Services as per billing	20,630.51	20,630.51
4434	43 - ROSSNAGLE'S SERVICE CNTR INC	PO 47650 Blanket Purchase Order - Towing	225.00	225.00
4435	92 - J.C. EHRlich CO, INC	PO 47222 502 Building Maintenance	144.20	144.20
4436	129 - AMERIGAS CLINTON 7510	PO 47527 Blanket Purchase Order - Propane	475.51	475.51
4437	130 - CINTAS FAS LOCKBOX 636525	PO 47521 Blanket Purchase Order - Medical Supplies	2,507.00	2,507.00
4438	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 46931 Cert of Funds-Authorizing Eng. Assoc. w/ PO 46931 Cert of Funds-Authorizing Eng. Assoc. w/	9,751.37 20,485.38	30,236.75
4439	199 - P'BURG PISTOL CLUB INC.	PO 47610 2026 yearly membership for officers	2,220.00	2,220.00
4440	215 - NAZARETH FORD INC	PO 47453 Repairs for 94-22 PO 47459 Blanket Purchase Order - Parts	202.30 397.84	600.14
4441	233 - ERIC M GRANT/EM GRANT	PO 47531 Blanket Purchase Order - Gas Pumps	955.18	955.18
4442	281 - ELECTRONIC MEASUREMENT LABS INC	PO 47623 Repair and Calibration of 2 Hazard Gas D PO 47635 Calibration and Repair of Hazardous Gas	492.03 168.19	660.22
4443	293 - POWER PLACE INC	PO 47518 Blanket Purchase Order - Parts	3,324.41	3,324.41
4444	346 - ST LUKE'S OCCUPATIONAL MEDICINE	PO 47497 Physicals PO 47498 Physical Exam PO 47622 Two Additional Respirator Fit Test Revie	208.00 72.00 40.00	320.00
4445	386 - RR DONNELLEY	PO 47642 Certified Paper - Registrar's office	532.50	532.50
4446	448 - MIDWEST TAPE LLC	PO 47417 207 - DVDs	95.83	95.83
4447	477 - LANGUAGE SERVICES ASSOCIATES	PO 47533 Over the Phone Interpreter for Court	91.65	91.65
4448	495 - QUADIENT LEASING USA, INC	PO 47653 Postage machine lease quarterly payment	1,125.00	1,125.00
4449	499 - NATURAL SYSTEMS UTILITIES	PO 47602 Phillipsburg Q4 Backflow Testing	1,000.00	1,000.00
4450	590 - STEW'S AUTO BODY INC	PO 47625 Blanket Purchase Order - Towing	625.00	625.00
4451	606 - FEDEX CUSTOM CRITICAL	PO 47621 Fedex Shipping for Delux	5.24	5.24
4452	650 - TREAS STATE OF NEW JERSEY	PO 47517 Transporter decals for trucks	72.00	72.00
4453	677 - LAVERY, SELVAGGI & COHEN, PC	PO 47595 2026 Professional Services - January PO 47618 2026 Professional Services Rendered -Jan PO 47618 2026 Professional Services Rendered -Jan PO 47618 2026 Professional Services Rendered -Jan PO 47618 2026 Professional Services Rendered -Jan PO 47620 2026 Professional Services - January	1,000.00 440.00 405.00 2,732.00 6,520.50 7,219.52	18,317.02
4454	683 - WINDELS MARK LANE & MITTENDORF LLP	PO 47616 Services rendered for 2026 January	1,431.15	1,431.15
4455	685 - COUNTY OF MERCER	PO 47572 Police Academy Gara/Santini/Slack	2,250.00	2,250.00
4456	687 - INDUSTRIAL COMMUNICATIONS INC	PO 47499 Radios PO 47613 Maintenance Contract for Police / Fire /	5,178.92 1,027.07	6,205.99
4457	733 - NJ ADVANCE MEDIA, LLC	PO 47439 Legal Advertising - Blanket	878.57	878.57
4458	741 - COOPER ALARM SYSTEMS INC	PO 47619 Blanket Purchase Order - Alarm System PO 47630 2026 Monitoring Fees for Fire Station 94	270.00 462.50	732.50
4459	807 - THE TERMINIXINTERNATIONAL CO LP	PO 47552 Blanket Purchase Order - Pest Control	170.47	170.47
4460	863 - SYNCHRONY BANK	PO 47461 Blanket Purchase Order - Supplies	295.55	295.55
4461	953 - NORTHEAST PARTS GROUP LLC	PO 47454 Blanket Purchase Order - Parts	456.29	456.29
4462	974 - ROUTE 12 WASH & GAS INC	PO 47496 Car wash	15.00	15.00
4463	1041 - POLLUTION CONTROL FINANCING AUTH	PO 47575 Disposal Fees	13,371.43	13,371.43
4464	1165 - STEVEN M SIEGEL	PO 47606 Municipal Prosecutor	3,333.33	3,333.33
4465	1170 - AIR GAS TECHNOLOGIES INC	PO 47612 Replace Bauer Fill Station Valve	400.00	400.00
4466	1180 - SERVICE ELECTRIC CABLE TV INC	PO 47629 2/1/26-2/28/26 Services as per billings	154.79	154.79
4467	1188 - KARLS GLASS	PO 47615 Replace Lens on Tower Light on 94-75	75.00	75.00
4468	1202 - RRJ AUTOMOTIVE LLC	PO 47582 Repairs for 94-17 from accident	2,203.90	2,203.90
4469	1223 - HOME DEPOT CREDIT SERVICES	PO 47460 Blanket Purchase Order - Supplies	241.66	241.66
4470	1281 - SIGNS & SAFETY DEVICES SALES & SERVICE D	PO 47520 Blanket Purchase Order - Signs	3,343.54	3,343.54
4471	1286 - BAY ONE TRUCK & EQUIPMENT REPAIR LLC	PO 47452 Blanket Purchase Order - Repairs PO 47476 Repairs for truck 15	1,450.35 5,567.69	7,018.04
4472	1311 - AMAZON CAPITAL SERVICES	PO 46700 Supplies, Equipment	85.98	85.98
4473	1311 - AMAZON CAPITAL SERVICES	PO 47392 Office supplies	30.23	30.23
4474	1311 - AMAZON CAPITAL SERVICES	PO 47414 Amazon Supply Order	78.45	78.45
4475	1311 - AMAZON CAPITAL SERVICES	PO 47608 office supplies	686.90	686.90
4476	1311 - AMAZON CAPITAL SERVICES	PO 47624 Water filters	139.63	139.63
4477	1328 - ATLANTIC UNIFORM COMPANY, INC	PO 46583 Body Armor and Carriers. State Contract PO 46583 Body Armor and Carriers. State Contract	22,088.19 18,219.27	40,307.46
4478	1363 - BRIAN T GRACE	PO 47578 Public Defender for January	3,662.50	3,662.50
4479	1374 - FRED BEANS PARTS INC	PO 47455 Blanket Purchase Order - Parts	1,755.92	1,755.92
4480	1401 - HAYDEE BALLESTER MONTERO	PO 47581 Spanish Interpreter via Zoom for Court S	150.00	150.00
4481	1427 - MAVIS TIRE SUPPLY LLC	PO 47586 Blanket Purchase Order - Tire Recycling	160.00	160.00
4482	1447 - ARAE NETWORK SOLUTIONS LLC	PO 46923 Data Center Cleanup - Labor PO 47403 Installation of Self Report Kiosk PO 47646 Buffalo NAS TeraStation PO 47647 IT Bills for December 2025 PO 47648 IT Bills for September 2025	3,800.00 1,710.00 3,520.00 5,000.00 875.00	14,905.00

List of Bills - CLAIMS CHECKING ACCOUNT

Meeting Date: 02/24/2026 For bills from 02/11/2026 to 02/23/2026

Check#	Vendor	Description	Payment	Check Total
4483	1450 - WASHINGTON TOWNSHIP AUTOMOTIVE LLC	PO 47644 Blanket Purchase Order - Parts	160.91	160.91
4484	1457 - POLLOCK BRUSH & JANITORIAL SUPPLIES	PO 47563 502 Building Maintenance	2,181.75	2,181.75
4485	1461 - PARKMOBILE LLC	PO 47617 End user fees - January 2026	579.00	579.00
4486	1506 - MY FSA LINK, LLC d/b/a GENTE	PO 47643 Cobra administration	129.00	129.00
4487	1515 - ATCO INTERNATIONAL CO	PO 47600 Blanket Purchase Order - Deicer	296.40	296.40
4488	1516 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 47651 Services rendered January	1,000.00	1,000.00
4489	1518 - ELIZABETH JUDGE WYANT	PO 47607 UEZ Consultant	3,400.00	3,400.00
4490	1533 - AT&T MOBILITY II LLC	PO 47649 Wireless Phones & Tablets	4,927.65	4,927.65
4491	1536 - CREATIVE MANAGEMENT INC	PO 47530 Unleaded/Diesel Usage	11,932.07	
		PO 47530 Unleaded/Diesel Usage	1,149.52	13,081.59
4492	1576 - RUTH J MULLIGAN	PO 47580 Court Assistance for month of January 20	652.50	652.50
4493	1631 - ALEX IBARRA	PO 47597 UEZ Consultant	4,200.00	4,200.00
4494	1634 - A & K EQUIPMENT CO INC	PO 47583 Blanket Purchase Order - Parts	498.00	498.00
4495	1635 - LIBERTY PARKS & PLAYGROUNDS INC	PO 47061 Cert of Funds-Purchase & Install of Park	119,930.25	
		PO 47061 Cert of Funds-Purchase & Install of Park	22,430.00	142,360.25
4496	1650 - EB EMPLOYEE SOLUTIONS LLC	PO 47626 COF - Difference Card Fees - 2026	167.90	
		PO 47626 COF - Difference Card Fees - 2026	4,786.60	4,954.50
4497	1661 - ANTICIMEX INC	PO 47599 Ant treatment - Police Department	638.68	638.68
4498	1677 - HANNAH DEWALT	PO 47546 UEZ Consultant	1,215.00	1,215.00
4499	1680 - JOANNE S MORANVILLE	PO 47609 UEZ Consultant	1,680.00	1,680.00
4500	1758 - METZ INC	PO 47590 Blanket Purchase Order - Repairs	188.00	188.00
4501	1771 - INGRAM LIBRARY SERVICES LLC	PO 47030 201 Adult Books	16.83	
		PO 47063 203 Juvenile Books	21.70	
		PO 47216 201 Adult Books	945.90	
		PO 47217 203 Juvenile Books	1,189.94	
		PO 47218 202 YA Books	377.30	2,551.67
4502	1790 - TAPINTO LOCAL LLC	PO 47568 403 Advertisering	50.00	50.00
4503	1797 - SERVICE TIRE TRUCK CENTER	PO 47458 Blanket Purchase Order - Tires	1,193.04	1,193.04
4504	1971 - FASTENAL CO	PO 47457 Blanket Purchase Order - Parts	91.08	91.08
4505	2007 - ATLANTIC SALT INC	PO 47519 Road Salt	25,164.44	25,164.44
4506	2172 - NORTHEAST JANITORIAL SUPPLY LLC	PO 47474 Blanket Purchase Order - Janitorial Supp	2,147.12	2,147.12
4507	2331 - REMINGTON & VERNICK ENGINEERS	PO 41247 COF-Engineering cost for Sewer Sys.Analy	292.50	292.50
4508	2331 - REMINGTON & VERNICK ENGINEERS	PO 41650 COF-Professional Svcs-Sawmill Rd Headwor	4,196.25	4,196.25
4509	2331 - REMINGTON & VERNICK ENGINEERS	PO 41652 COF-Professional Svcs-Spare parts purcha	292.50	292.50
4510	2331 - REMINGTON & VERNICK ENGINEERS	PO 41656 COF-Professional Svcs-Generator-R:2023-2	6,918.75	6,918.75
4511	2331 - REMINGTON & VERNICK ENGINEERS	PO 46408 Cert of Funds-Prof Svcs Wastewater Conve	12,732.50	12,732.50
4512	2331 - REMINGTON & VERNICK ENGINEERS	PO 46409 Cert of Funds-Prof Svcs for Roof Replace	1,173.75	1,173.75
4513	2331 - REMINGTON & VERNICK ENGINEERS	PO 46410 Cert of Funds-Prof Svcs for Replacement	1,163.75	1,163.75
4514	6383 - XEROX CORPORATION	PO 47364 402 Copier Contract	595.07	595.07
4515	7112 - B & R UNIFORM	PO 47500 Academy Uniforms	850.30	850.30
4516	9024 - BUSINESS INFORMATION SYS, INC	PO 47654 Liberty Recording System Annual Contract	1,152.11	1,152.11
4517	9501 - DAN PAPA	PO 47573 Tow Reimbursement	204.00	204.00
TOTAL				433,531.78

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-609-000	Miscellaneous Insurance Checks Received			1,203.90	
01-201-20-100-050	Business Administrator - O/E	1,125.00			
01-201-20-110-050	Mayor & Council - O/E	1,152.11			
01-201-20-120-050	Municipal Clerk - O/E	878.57			
01-201-20-155-050	Legal Services	14,140.02			
01-201-23-220-050	Employee Group Insurance	4,548.60			
01-201-25-240-050	Police Department - O/E	12,198.65			
01-201-25-265-050	Fire Department - O/E	2,151.26			
01-201-25-275-050	Municipal Prosecutor O/E	3,333.33			
01-201-26-290-050	Street & Roads - O/E	29,535.16			
01-201-26-300-050	Public Works Administration - O/E	139.63			
01-201-26-301-050	PEOSHA	2,507.00			
01-201-26-310-050	Building & Grounds - O/E	3,312.80			
01-201-26-315-050	Vehicle Maintenance - O/E	17,404.23			
01-201-31-430-050	Utility Expenses - Electricity	4,604.90			
01-201-31-435-050	Utility Expenses - Street Lighting	13,815.53			
01-201-31-440-050	Switchboard Expenses - O/E	5,082.44			
01-201-31-446-050	Utility Expenses - Natural Gas	475.51			
01-201-31-460-050	Bulk Purchases - Gasoline	11,932.07			
01-201-32-465-050	Landfill/Solid Waste Disposal Costs	12,806.44			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-33-490-050	Municipal Court - O/E	894.15			
01-201-33-495-050	Public Defender - O/E	3,662.50			
01-201-47-390-050	Maintenance of Free Public Library	6,821.94			
01-201-47-396-050	Recycling Tax (P.L. 2007, C. 311)	564.99			
01-203-20-100-050	(2025) Business Administrator - O/E		5,875.00		
01-203-20-120-050	(2025) Municipal Clerk - O/E		537.74		
01-203-20-155-050	(2025) Legal Services		1,600.00		
01-203-26-300-050	(2025) Public Works Administration - O/E		30.23		
01-203-26-310-050	(2025) Building & Grounds - O/E		638.68		
01-203-33-490-050	(2025) Municipal Court - O/E		78.45		
01-203-47-390-050	(2025) Maintenance of Free Public Library		3,290.94		
01-260-05-102	Current Fund - Due to Claims			0.00	166,920.77
01-273-55-000-000	Reserve for Misc Credit Card Fees			579.00	
TOTALS FOR	CURRENT FUND	153,086.83	12,051.04	1,782.90	166,920.77
02-213-40-601-000	Public & Private Contrib - Public Works	4,448.91			
02-213-40-602-000	Public & Private Contrib - Public Works	16,036.47			
02-213-40-729-000	2019 - 2024 School Resource Officer	5,000.00			
02-213-41-505-000	Public Safety - State Grants	8,049.52			
02-213-41-690-000	Other State Grants - NPP	1,300.98			
02-213-41-693-000	Public Safety - Federal Grants	9,038.67			
02-260-05-102	St/Fed Grants - Due to Claims Fund			0.00	43,874.55
TOTALS FOR	STATE & FEDERAL GRANTS	43,874.55	0.00	0.00	43,874.55
04-215-55-943-000	O:2022-19 Improvements Authorized			22,430.00	
04-215-55-948-000	O2025-10 Improvement Authorizations			37,000.64	
04-260-05-102	Capital - Due to Claims Fund			0.00	59,430.64
TOTALS FOR	CAPITAL FUND	0.00	0.00	59,430.64	59,430.64
07-201-55-510-050	Sewer Utility OE	5,480.57			
07-203-55-510-050	(2025) Sewer Utility OE		1,000.00		
07-204-55-000	Accounts Payable			292.50	
07-260-05-102	Sewer Utility - Due to Claims Fund			0.00	6,773.07
TOTALS FOR	SEWER UTILITY	5,480.57	1,000.00	292.50	6,773.07
08-216-55-580-000	O:2023-12 Various Capital Improvements			11,407.50	
08-216-55-582-000	O2025-14 Various Capital Improvements			15,070.00	
08-260-05-102	Sewer Capital - Due to Claims Fund			0.00	26,477.50
TOTALS FOR	SEWER CAPITAL	0.00	0.00	26,477.50	26,477.50
12-260-05-102	Planning Board - Due to Claims Fund			0.00	440.00
12-286-56-851-000	Land Use Escrows			440.00	
TOTALS FOR	Land Use Board Escrow	0.00	0.00	440.00	440.00
23-260-05-102	Open Space Trust-Due to Clearing			0.00	119,930.25
23-292-56-025-000	Dedication by Rider			119,930.25	
TOTALS FOR	Open Space Trust Fund	0.00	0.00	119,930.25	119,930.25
25-260-05-102	Due to Claims			0.00	9,280.00
25-292-56-026-000	Dedication by Rider (UEZ)			9,280.00	
TOTALS FOR	Urban Enterprise Zone	0.00	0.00	9,280.00	9,280.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
26-260-05-102	Due to Claims			0.00	405.00
26-288-56-102-000	Escrow - Bridge Development			405.00	
TOTALS FOR	Bridge Development Escrow	0.00	0.00	405.00	405.00

Total to be paid from Fund 01 CURRENT FUND	166,920.77
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	43,874.55
Total to be paid from Fund 04 CAPITAL FUND	59,430.64
Total to be paid from Fund 07 SEWER UTILITY	6,773.07
Total to be paid from Fund 08 SEWER CAPITAL	26,477.50
Total to be paid from Fund 12 Land Use Board Escrow	440.00
Total to be paid from Fund 23 Open Space Trust Fund	119,930.25
Total to be paid from Fund 25 Urban Enterprise Zone	9,280.00
Total to be paid from Fund 26 Bridge Development Escrow	405.00
	<u>433,531.78</u>

Checks Previously Disbursed

4409	N J YOUTH CORP OF PHILLIPSBURG	PO# 47641	Reimbursement for NJYC-FY2026-1/24	43,000.00	2/17/2026
880274	AFLAC	PO# 47601	Monthly Invoice- February	1,453.98	2/12/2026
				<u>44,453.98</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND		166,920.77	166,920.77
Fund 02 STATE & FEDERAL GRANTS	43,000.00	43,874.55	86,874.55
Fund 04 CAPITAL FUND		59,430.64	59,430.64
Fund 07 SEWER UTILITY		6,773.07	6,773.07
Fund 08 SEWER CAPITAL		26,477.50	26,477.50
Fund 12 Land Use Board Escrow		440.00	440.00
Fund 20 PAYROLL AGENCY FUND	1,453.98		1,453.98
Fund 23 Open Space Trust Fund		119,930.25	119,930.25
Fund 25 Urban Enterprise Zone		9,280.00	9,280.00
Fund 26 Bridge Development Escrow		405.00	405.00
BILLS LIST TOTALS	44,453.98	433,531.78	<u>477,985.76</u>

ORDINANCE NO. 2026-08

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE PHILLIPSBURG TOWN CODE TO INCLUDE AND DESIGNATE DATA CENTERS AS A PROHIBITED USE IN ALL ZONES WITHIN THE TOWN OF PHILLIPSBURG

WHEREAS, the Town of Phillipsburg Master Plan emphasizes protection of the Town's rural character, agricultural lands, scenic landscapes, environmental resources, and historic and cultural heritage; and

WHEREAS, data centers, by nature, present an intense and unique form of use of land use and development, posing significant challenges related to electricity consumption, noise, air quality, water use, community character and long-term planning objectives; and

WHEREAS, preliminary data cited by Members of the New Jersey State Legislature has cautioned that large-scale data centers can use as much as 3 to 5 million gallons of water in a single day between liquid cooling and water consumed to generate the energy that powers them; and

WHEREAS, this extreme volume of water usage impacts homes and businesses both within the municipality and the surrounding communities; and

WHEREAS, preliminary studies noted by the State Legislature also indicate that some data centers require 300 MW of electricity, which is roughly equivalent to the output of a small modular nuclear reactor; and

WHEREAS, aside from increases in taxes and governmental services across the board, in only the last year the majority of the State has already seen consumer energy costs increase more than twenty percent (20%), with additional increases expected within the next few months; and

WHEREAS, the high-tech data centers that are proliferating throughout the state consume a large amount of electrical power at a time when energy costs are increasing for ratepayers; and

WHEREAS, it is well established that overdevelopment, urbanization and overuse of environmental resources impacts subterranean aquifers and the quality of drinking and other water resources and poses a substantial strain on community water resources; and

WHEREAS, the Governing Body is conscious of the hazards, such as depletion of critical groundwater resources, and the impact on the environmental and natural resources posed by the scope, depth and pervasiveness of large-scale commercial data center operations; and

WHEREAS, municipal regulations designed for the preservation of the environment and the protection of ecological values are a well-recognized, legitimate and proper exercise of municipality authority; and

WHEREAS, cutting and removal of trees has been found to cause and create increased soil erosion and dust, instability and deterioration in the value of surrounding property and other adverse environmental and geographical conditions; and

WHEREAS, dramatic increases and changes in population, development and the impact of certain data center operations on residents, businesses, the environment, and private and public property have imposed significant burdens on municipal resources and have created increased need to balance the rights and interests of the residents and general public with that of the legitimate rights of property owners to conduct business without unreasonable regulation; and

WHEREAS, in light of these significant changes in confluence with modern advancement in technology, scientific and environmental research that have allowed for a more accurate and comprehensive understanding of the hazards and dangers posed to surrounding property, environmental and natural resources, the general public, and the proliferation and expansion of governmental regulation of the environment, safety and business in general, that have occurred since the enactment of the municipalities zoning and development regulations, the Mayor and Council have determined it necessary and appropriate to amend and update its ordinances to adequately address data center uses in a manner that best reflects present needs and realities; and

WHEREAS, the Mayor and Council of the Town of Phillipsburg have determined that it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of its residents and members of the public who visit, travel or conduct business in the Town, to amend the Town Code of Ordinances to include all manner of data centers land use and development as a non-permitted use within the geographic boundaries of the Town and to otherwise improve and strengthen the nature, scope, manner and effectiveness of such regulations;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Town Council of the Town of Phillipsburg, in the County of Warren, State of New Jersey as follows:

Section 1. Chapter 625, entitled “Zoning.”, Article II – Definitions – specifically § 625-3, “Construction; definitions” of the Town of Phillipsburg Code is hereby amended and supplemented to add a new provision in Paragraph B. as follows:

DATA CENTER shall mean and include any facility used primarily for the storage, management, and processing of digital or electronic data, which houses computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, Internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and security systems and services. Typical accessory components of a data center may include transformers, electrical substations, environmental controls, fire suppression, generators, redundant power supplies and security facilities.

Section 2. Chapter 625, “Zoning”, Article XX – Miscellaneous Provisions – specifically, § 625-98, “Prohibited Uses” of the Phillipsburg Town Code is hereby amended and supplemented to add include the following:

§ 625-98. Prohibited Uses.

A. The following uses, as defined within § 625-3, are expressly prohibited from all zones established within the Town of Phillipsburg:

(1) [. . .]

(5) All Data Centers and any and all uses related to the same.

Section 3. The Town Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Warren County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15, including to the Clerk of adjoining municipalities.

Section 4. After introduction, the Town Clerk is hereby directed to submit a copy of the within Ordinance to the Land Use Board of the Town of Phillipsburg for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Land Use Board is directed to make and transmit to the Town Council, within thirty-five (35) days after referral, a report including identification of any provisions in the proposed Ordinance which are inconsistent with the Master Plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate. Upon the adoption of this Ordinance, after public hearing, the Borough/Town/Town Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Warren County Planning Board, as required by N.J.S.A. 40:55D-16.

Section 5. Repealer. All ordinances or parts of ordinances contrary to or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 6. Severability. Each section, subsection, paragraph, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase. If any portion of this Ordinance, or its application to any person or circumstances, shall be adjudged or otherwise determined to be invalid, unconstitutional, preempted, void, or ineffective for any clause or reason, such determination shall not affect the remaining provisions of this Ordinance, and the application of such remaining provisions shall not be affected thereby and shall remain in full force and effect, and to this end, the provisions of this Ordinance are severable.

Section 7. Effective Date. This Ordinance shall take effect immediately upon final passage and publication according to law.

Section 8. Prior actions. All actions of the Town of Phillipsburg taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

Section 9. Codification. This Ordinance may be renumbered for codification purposes.

CERTIFICATION

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Town Council of the Town of Phillipsburg introduced on February 24, 2026 and will be further considered for adoption after Public Hearing held on March 10, 2026 at 6:00 p.m. at the Envision Center Community Room, 535 Fisher Avenue, Phillipsburg, New Jersey 08865.

INTRODUCED: _____

ADOPTED: _____

Randy Piazza, Jr., Mayor

ATTEST:

Susan Turner, Acting Town Clerk

O2026-06

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY REVISING SEWER USER CHARGES

WHEREAS the Phillipsburg Town Council created a municipal sewer utility with the adoption of Ordinance O:86-44 on November 26, 1986; and

WHEREAS pursuant to N.J.S.A. 40A:26A-5, the Town of Phillipsburg is authorized and empowered to operate, manage and control its sewerage facilities and all properties relating thereto, including but not limited to the establishment of sewer user charges.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Town of Phillipsburg, County of Warren, State of New Jersey that Chapter 123, Section 123-5 of the Phillipsburg Town Code concerning Sewer Utility is hereby amended as follows to be effective immediately.

Deletions in brackets – [deletion]

Additions underlined – addition

Section 1.

CHAPTER 123. SEWER UTILITY

§123-5. Sewer user charges.

A. Sewer fees are based upon actual measured readings obtained from the water company presently servicing the Phillipsburg area. Quarterly bills will be calculated based on the readings obtained from the water company. Should a reading be deemed inaccurate or rejected due to interruption of service, meter replacement or faulty reading, the bill issued will be based on a calculation using an average of most recent consecutive six months. In addition, there shall be a flat rate per quarter in addition to the usage per gallon charge as set forth below.

B. Definitions

Billing Unit – one hundred (100) gallons of water measurement.

Business – An activity engaged within a separate and distinct structure or unit for retail trade, finance, insurance, real estate or services (including personal, business, auto, repair, amusement, health, legal, educational, research, engineering, accounting, membership, social services and public administration).

Commercial – An activity carried out for pecuniary gain.

Industrial – any use that falls within the definition of “Industrial User” as defined in Section 492-2 of the Town of Phillipsburg Town Code and is subject to the standards set forth in Chapter 492, Articles I through IV of the aforesaid Town Code.

Multiple Family - A building or portion thereof used or designated as a residence for five or more dwelling units.

Residential – A structure or portion thereof which is used exclusively for human habitation.

C. Fees are based upon actual water usage as measured by the water utility, currently Aqua New Jersey Water Company. Charges shall be applied as follows:

(1) Year 2022:

- (a) Residential, including multiple family, flat quarterly fee, per household \$20.
- (b) Residential per gallon usage charge \$0.0062.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$25.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0075.
- (e) Business commercial, flat quarterly fee \$50.
- (f) Business commercial per gallon usage charge \$0.0075.
- (g) Industrial, flat quarterly fee \$60.
- (h) Industrial per gallon usage charge \$0.0075.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(2) Year 2023:

- (a) Residential, including multiple family, flat quarterly fee, per household \$25.
- (b) Residential per gallon usage charge \$0.0063.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$30.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0076.
- (e) Business commercial, flat quarterly fee \$60.
- (f) Business commercial per gallon usage charge \$0.0076.
- (g) Industrial, flat quarterly fee \$70.
- (h) Industrial per gallon usage charge \$0.0076.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(3) Year 2024:

- (a) Residential, including multiple family, flat quarterly fee, per household \$30.
- (b) Residential per gallon usage charge \$0.0064.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$35.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0077.
- (e) Business commercial, flat quarterly fee \$70.
- (f) Business commercial per gallon usage charge \$0.0077.
- (g) Industrial, flat quarterly fee \$80.

- (h) Industrial per gallon usage charge \$0.0077.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(4) Year 2025:

- (a) Residential, including multiple family, flat quarterly fee, per household \$35.
- (b) Residential per gallon usage charge \$0.0065.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$40.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0078.
- (e) Business commercial, flat quarterly fee \$75.
- (f) Business commercial per gallon usage charge \$0.0078.
- (g) Industrial, flat quarterly fee \$85.
- (h) Industrial per gallon usage charge \$0.0078.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(5) Year 2026:

- (a) Residential, including apartments and Multiple Family, flat quarterly fee, per dwelling unit \$39.90.
- (b) Residential, including apartments and Multiple Family, per one hundred (100) gallon usage charge \$0.74.
- (c) Schools, churches, flat quarterly fee \$45.60.
- (d) Schools, churches per one hundred (100) gallon usage charge \$0.89.
- (e) Business commercial, flat quarterly fee \$85.50.
- (f) Business commercial per one hundred (100) gallon usage charge \$0.89.
- (g) Industrial, flat quarterly fee \$96.90.
- (h) Industrial per one hundred (100) gallon usage charge \$0.89.
- (i) Sending districts per gallon charge based on flow [~~\$0.0054~~]~~\$0.0066~~.

D. In addition to the above quarterly fee, the following sewer user charges shall be applied when the subject property has unmetered water consumption:

- (1) Residential, Multiple Family, apartments.
Flat quarterly user charge 170 billing units x number of dwelling units

- (2) Business/commercial/industrial.
Flat quarterly user charge 340 billing units

Section 2 - Severability

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 3 - Repealer

Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Section 4 - Effective Date

This Ordinance shall take effect as required by law.

ATTEST:

TOWN OF PHILLIPSBURG

SUSAN TURNER
Acting Municipal Clerk
Dated:

RANDY PIAZZA, JR.
Mayor

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Council of the Town of Phillipsburg held on February 10, 2026, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Town Council to be held on February 24, 2026 at 6:00 PM or as soon thereafter as the Town Council may hear this Ordinance at the Phillipsburg Housing Authority Envision Center, 535 Fisher Avenue, Phillipsburg, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Town Council at its February 10, 2026 meeting.

SUSAN TURNER, Acting Municipal Clerk

O2026-07

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY REVISING SEWER USER CHARGES

WHEREAS the Phillipsburg Town Council created a municipal sewer utility with the adoption of Ordinance O:86-44 on November 26, 1986; and

WHEREAS pursuant to N.J.S.A. 40A:26A-5, the Town of Phillipsburg is authorized and empowered to operate, manage and control its sewerage facilities and all properties relating thereto, including but not limited to the establishment of sewer user charges.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Town of Phillipsburg, County of Warren, State of New Jersey that Chapter 123, Section 123-5 of the Phillipsburg Town Code concerning Sewer Utility is hereby amended as follows to be effective immediately.

Deletions in brackets – [deletion]

Additions underlined – addition

Section 1.

CHAPTER 123. SEWER UTILITY

§123-5. Sewer user charges.

A. Sewer fees are based upon actual measured readings obtained from the water company presently servicing the Phillipsburg area. Quarterly bills will be calculated based on the readings obtained from the water company. Should a reading be deemed inaccurate or rejected due to interruption of service, meter replacement or faulty reading, the bill issued will be based on a calculation using an average of most recent consecutive six months. In addition, there shall be a flat rate per quarter in addition to the usage per gallon charge as set forth below.

B. Definitions

Billing Unit – one hundred (100) gallons of water measurement.

Business – An activity engaged within a separate and distinct structure or unit for retail trade, finance, insurance, real estate or services (including personal, business, auto, repair, amusement, health, legal, educational, research, engineering, accounting, membership, social services and public administration).

Commercial – An activity carried out for pecuniary gain.

Industrial – any use that falls within the definition of “Industrial User” as defined in Section 492-2 of the Town of Phillipsburg Town Code and is subject to the standards set forth in Chapter 492, Articles I through IV of the aforesaid Town Code.

Multiple Family – A building or portion thereof used or designated as a residence for five or more dwelling units.

Residential – A structure or portion thereof which is used exclusively for human habitation.

[B.]C. Fees are based upon actual water usage as measured by the water utility, currently Aqua New Jersey Water Company. Charges shall be applied as follows:

(1) Year 2022:

- (a) Residential, including multiple family, flat quarterly fee, per household \$20.
- (b) Residential per gallon usage charge \$0.0062.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$25.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0075.
- (e) Business commercial, flat quarterly fee \$50.
- (f) Business commercial per gallon usage charge \$0.0075.
- (g) Industrial, flat quarterly fee \$60.
- (h) Industrial per gallon usage charge \$0.0075.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(2) Year 2023:

- (a) Residential, including multiple family, flat quarterly fee, per household \$25.
- (b) Residential per gallon usage charge \$0.0063.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$30.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0076.
- (e) Business commercial, flat quarterly fee \$60.
- (f) Business commercial per gallon usage charge \$0.0076.
- (g) Industrial, flat quarterly fee \$70.
- (h) Industrial per gallon usage charge \$0.0076.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(3) Year 2024:

- (a) Residential, including multiple family, flat quarterly fee, per household \$30.
- (b) Residential per gallon usage charge \$0.0064.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$35.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0077.
- (e) Business commercial, flat quarterly fee \$70.
- (f) Business commercial per gallon usage charge \$0.0077.
- (g) Industrial, flat quarterly fee \$80.
- (h) Industrial per gallon usage charge \$0.0077.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(4) Year 2025:

- (a) Residential, including multiple family, flat quarterly fee, per household \$35.
- (b) Residential per gallon usage charge \$0.0065.
- (c) Commercial/apartments/schools/churches, flat quarterly fee \$40.
- (d) Commercial/apartments/schools/churches per gallon usage charge \$0.0078.
- (e) Business commercial, flat quarterly fee \$75.
- (f) Business commercial per gallon usage charge \$0.0078.
- (g) Industrial, flat quarterly fee \$85.
- (h) Industrial per gallon usage charge \$0.0078.
- (i) Sending districts per gallon charge based on flow \$0.0054.

(5) Year 2026:

(a) Residential, including apartments and Multiple Family, flat quarterly fee, per dwelling unit \$39.90.

(b) Residential, including apartments and Multiple Family, per one hundred (100) gallon usage charge \$0.74.

(c) Schools, churches, flat quarterly fee \$45.60.

(d) Schools, churches per one hundred (100) gallon usage charge \$0.89.

(e) Business commercial, flat quarterly fee \$85.50.

(f) Business commercial per one hundred (100) gallon usage charge \$0.89.

(g) Industrial, flat quarterly fee \$96.90.

(h) Industrial per one hundred (100) gallon usage charge \$0.89.

(i) Sending districts per gallon charge based on flow \$0.0054.

[C.]D. In addition to the above quarterly fee, [T]the following sewer user charges shall be applied when the subject property has unmetered water consumption:

(1) Residential, Multiple Family, apartments.

Flat quarterly [fee] user charge 170 billing units x number of dwelling units

[(2) Multifamily residential.

Flat quarterly fee 17 billing units x number of families]

[(3)](2) Business/commercial/industrial.

Flat quarterly [fee] user charge 340 billing units

[(4) Commercial/multifamily residential.

Flat quarterly fee 17 billing units or 34 billing units based upon usage]

[(5) A billing unit is hereby defined as 1,000 gallons of water measurement.]

Section 2 - Severability

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 3 - Repealer

Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Section 4 - Effective Date

This Ordinance shall take effect as required by law.

ATTEST:

TOWN OF PHILLIPSBURG

SUSAN TURNER
Acting Municipal Clerk
Dated:

RANDY PIAZZA, JR.
Mayor

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Council of the Town of Phillipsburg held on February 10, 2026, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Town Council to be held on February 24, 2026 at 6:00 PM or as soon thereafter as the Town Council may hear this Ordinance at the Phillipsburg Housing Authority Envision Center, 535 Fisher Avenue, Phillipsburg, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Town Council at its February 10, 2026 meeting.

SUSAN TURNER, Acting Municipal Clerk

R2026-34

**RESOLUTION DESIGNATING HANDICAP PARKING
SPACES WITHIN THE TOWN OF PHILLIPSBURG**

BE IT RESOLVED by the Town Council of the Town of Phillipsburg that the following locations be designated as “Handicapped Parking Space” within the Town of Phillipsburg as permitted under Chapter 414 of the Town Code:

Name of Street	Side	Location
Henderson Street	East Side	In front of 22 Henderson Street
Lewis Street	East Side	In front of 65 Lewis Street
Washington Street	West Side	On Chambers for 390 Washington

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their February 24, 2026 meeting.

Susan Turner
Acting Municipal Clerk

R2026-35
RESOLUTION APPROVING JUNK DEALER LICENSE FOR 2026

WHEREAS, an application has been filed by Ray Craft & Sons for the renewal of Junk Dealer's License for premises known as 16 McKeen Street; and

WHEREAS, the annual fee of \$650.00 and the certification verifying property taxes are current have been received.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg that the application for Ray Craft & Sons for 2026 JUNK DEALER LICENSE for the operation of a Junk Yard for 16 McKeen Street is hereby accepted and approved.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Inspections Department and the Clerk's Office.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on February 24, 2026.

Susan Turner, Acting Municipal Clerk

RESOLUTION NO. 2026-36

WHEREAS, N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 permit contracting of services without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or performance of services; and

WHEREAS, an emergency has arisen which affects the health, safety, and welfare of the citizens of the Town of Phillipsburg, to wit, emergency repair work being performed on Filmore, Summit and Lewis Streets, precipitated by multiple sinkholes underneath and affecting said streets; and;

WHEREAS, in the opinion of the Town's professionals and Mayor, it is necessary to immediately provide for the necessary repairs to the impacted areas to ensure that the health, safety and welfare of the public is not compromised; and

WHEREAS, Montana Construction, Van Cleef Engineering, geotechnical experts and a GPR survey have been retained or are needed to be retained or are needed services to perform the necessary repair work; and

WHEREAS, Van Cleef Engineering has submitted correspondence dated February 19, 2026, opining that an emergency exists such that the normal procurement process pursuant to the Local Public Contracts Law can not be complied with as such compliance would result in unnecessary delay and continued harm to the public; and

WHEREAS, the anticipated work being authorized to the extent now known is as follows:

1. Montana Construction – \$800,000 as up to 2 crews a day for a period of 7 days working 2- 12 hour shifts. An additional, materials to fill and repair the hole and repair the roadway at additional cost of \$150,000.00 (estimated total for Montana \$950,000.00). In addition, due site conditions and repair methods the contractor will be needed to verify town utility conditions through video inspection of sewers during the project. This cost may change based on site conditions encountered.
2. Van Cleef Engineering – Professional Engineering, Construction Inspection and Administration - \$80,000.00;
3. Geotechnical Expert – An additional geotechnical firm will be needed to undertake an analysis of surrounding area due to the number of homes impacted and potential settlement concerns extending beyond the intersection. This would require additional testing and field investigation. An estimate of \$75,000.00 initial budget cost. The firm of GZA is working to prepare a formal proposal for such work, but have provided an initial view evaluation mobilize for the project upon authorization.
4. GPR survey – There is a need to retain a 3rd party professional expert to provide ground penetrating radar analysis to help identify potential locations of voids to establish potential unknown voids in the work and staging areas. \$4,800. The firm of GPRS has been providing such services; and

WHEREAS, sufficient funding is available as evidenced by the attached Certification of Funds.

NOW THEREFORE IT BE RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the Town Council declares an emergency to exist as detailed above for which emergency services are needed and authorizes the retention of and payments to the above mentioned companies for services detailed hereinabove.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their February 24, 2026 meeting.

Susan Turner, Acting Municipal Clerk