TOWN OF PHILLIPSBURG

COUNCIL MEETING AGENDA

November 24, 2026 — 6:00 P.M.

1. CALL TO ORDER

2. OPEN PUBLIC MEETING ACT STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting of November 24, 2026 was included in a list of meeting notices sent to newspapers of record and posted on the bulletin board in the Municipal Building and has remained continuously posted as the required notice 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 – Regular Meeting Minutes November 10, 2026
Executive Session Minutes November 10, 2026

7. BILLS LIST

8. MAYOR'S REPORT

9. BEST PRACTICES DISCUSSION

10. PUBLIC DISCUSSION ON AGENDA ITEMS

11. ORDINANCES – 2nd Reading and Public Hearing

O2026-29 ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 380 ENTITLED "MINORS AND PARENTAL RESPONSIBILITY" TO REMOVE THE PRESUMPTION CLAUSE ESTABLISHED THEREIN

O2026 -30 ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING CHAPTER 5 ADMINISTRATION OF GOVERNMENT, SECTION 35, RULES OF PROCEDURE FOR REGULAR MEETINGS OF COUNCIL, IN ORDER TO ADD A NEW SUBSECTION P ENTITLED PROCEDURES FOR ADDING ACTION ITEMS TO THE AGENDA WITHIN 48 HOURS OF A MEETING

12. <u>RESOLUTIONS ** CONSENT AGENDA **</u>

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.

R2026-176 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AWARDING THE CONTRACT FOR FIRE VEHICLE AND APPARATUS REPAIR SERVICES TO FIRE SAFETY SERVICES UNDER THE SOURCEWELL NATIONAL COOPERATIVE PURCHASING AGREEMENT

R2026- 177 RESOLUTION CANCELLING CONTRACT AND AUTHORIZING THE RELEASE OF PERFORMANCE BOND FOR HUDSON STREET PHASE 4

R2026-178 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE MUNICIPALITY PURSUANT TO THE RELEVANT PROVISIONS OF N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) – NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID GRANT FY 27 -LA-2027 MA PHILLIPSBURG TOWN GREEN STREET PHASE 1

R2026-179 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN AND STATE OF NEW JERSEY, DIRECTING THE TOWN OF PHILLIPSBURG PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA, BLOCK 1701 LOT 18, BLOCK 1702 LOT 2, BLOCK 1805 LOT 12, BLOCK 1805 LOT 26 AND BLOCK 1805 LOT 27 QUALIFIES AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A ET SEQ.

13. OLD BUSINESS

14. NEW BUSINESS

15. MOTIONS

16. PUBLIC PETITIONS

17. COUNCIL OPEN TIME

18. EXECUTIVE SESSION – if required

19. ADJOURNMENT

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

			Check No
1	Current Fund	235,668.31	
2	State & Federal Grants	38,382.20	
4	Capital Fund	63,065.45	
7	Sewage Utility Fund	33,089.06	
8	Sewage Capital Fund	0.00	
12	Planning Board Trust Fund	0.00	
13	Dog Trust Fund	0.00	
15	Public Defender Trust	0.00	
16	Section 8	0.00	
17	General Trust Fund	319.11	
20	Agency Fund	0.00	
21	Revolving Loan Fund	0.00	
22	Affordable Housing Trust	0.00	
23	Open Space Trust Fund	0.00	
25	UEZ	1,785.57	
26	Bridge Development	0.00	
Total Regular Bill November 24, 2026		**372,309.70**	

Pre-Paid Bill List as of November 24, 2026

1	Current Fund	95.00
2	State & Federal Grants	0.00
4	Capital Fund	34,388.66
7	Sewer Utility Fund	0.00
8	Sewer Utility Capital	225,140.00
12	Planning Board Trust Fund	0.00
16	Section 8	0.00
17	General Trust Fund	0.00
20	Agency Fund	1,295.34
21	Revolving Loan Fund	0.00
23	Open Space Trust Fund	0.00
25	UEZ	7,086.44
		268,005.44

Grand Total All Funds **640,315.14**

Approved By:

Shannon Quick, CFO

Randy Piazza Jr., Mayor

List of Bills - CLAIMS CHECKING ACCOUNT

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

Check#	Vendor	Description		Payment	Check Total
6282	28 - NEWSBANK INC	PO 49029	205 Newspapers	12,534.00	12,534.00
6283	52 - STAR DOLLAR CLEANERS INC	PO 47438	BLANKET FOR UNIFORM CLEANING	995.00	995.00
6284	76 - ELIZABETHTOWN GAS INC	PO 49179	10/13/26-11/10/26 services as per billin	5,819.14	5,819.14
6285	78 - AQUA NEW JERSEY, INC	PO 49178	10/26-11/26 services as per billing	743.13	743.13
6286	85 - RUTGERS, THE STATE UNIV OF NJ	PO 49114	Municipal Clerks Course - Review for Sta	695.00	695.00
6287	90 - JUSTIN KOELLER	PO 49111	2026 Eyecare reimbursement	175.00	175.00
6288	92 - J.C. EHRLICH CO, INC	PO 49023	502 Building Maitenance	200.00	
		PO 49033	502 Building Maitenance	157.18	357.18
6289	130 - CINTAS FAS LOCKBOX 636525	PO 49083	Blanket Purchase Order - Medical Supplie	1,335.00	1,335.00
6290	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 43420	COF - Stormwater Program Updates - R:202	7,533.75	7,533.75
6291	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 46733	Cert of Funds - Prof Svcs Hudson St Phas	373.50	373.50
6292	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 49124	Professional Services-EPA Stormwater Pro	3,165.50	3,165.50
6293	346 - ST LUKE'S OCCUPATIONAL MEDICINE	PO 48952	Rquired CDL drug screenings	260.00	260.00
6294	368 - W B MASON CO., INC	PO 48994	Paper order - 8.5 x 11 - Municipal Court	203.45	203.45
6295	373 - VASSO WASTE SYSTEMS, INC	PO 48886	Blanket Purchase Order - Parts	1,266.54	1,266.54
6296	448 - MIDWEST TAPE LLC	PO 48998	207 - DVDs	367.60	367.60
6297	679 - ENVISIONWARE INC	PO 48965	305 Software	75.00	75.00
6298	687 - INDUSTRIAL COMMUNICATIONS INC	PO 49164	Microphone, Standard, XG-25 (Replacement	86.00	86.00
6299	733 - NJ ADVANCE MEDIA, LLC	PO 48811	Blanket PO legal advertising in The Star	124.03	124.03
6300	913 - PHOENIX ADVISORS LLC	PO 49143	Professional Services	1,600.00	
		PO 49143	Professional Services	11,105.50	12,705.50
6301	953 - NORTHEAST PARTS GROUP LLC	PO 48643	Blanket Purchase Order - Parts	124.58	124.58
6302	974 - ROUTE 12 WASH & GAS INC	PO 49165	7/2/26-10/1/26 Car Wash Unpaid - 10/1/-1	335.00	335.00
6303	983 - PROQUEST LP	PO 49034	210	504.00	504.00
6304	1041 - POLLUTION CONTROL FINANCING AUTH	PO 48190	Disposal Fees	18,293.86	18,293.86
6305	1165 - STEVEN M SIEGEL	PO 49062	Municipal Prosecutor	4,166.66	4,166.66
6306	1202 - RRJ AUTOMOTIVE LLC	PO 49112	Repairs for 13H from accident	6,727.78	6,727.78
6307	1245 - RILEIGHS OUTDOOR LLC	PO 48835	Blanket Purchase Order - Christmas Lighs	364.69	364.69
6308	1247 - SPORTSENGINE INC	PO 48948	Background Checks	55.50	55.50
6309	1287 - FRANK RYMON & SONS INC	PO 49113	Blanket Purchase Order - Parts	2,605.24	2,605.24
6310	1311 - AMAZON CAPITAL SERVICES	PO 48939	201 Books - Adults; 207 DVDs; 409 Librar	68.36	68.36
6311	1311 - AMAZON CAPITAL SERVICES	PO 49115	Ring camera power cord	17.99	17.99
6312	1311 - AMAZON CAPITAL SERVICES	PO 49119	Water filters	200.82	200.82
6313	1311 - AMAZON CAPITAL SERVICES	PO 49121	Gasket for fuel pump	9.99	9.99
6314	1326 - RECYCLE AMERICA HOLDINGS INC	PO 49000	Blanket Purchase Order - Recycling Fees	6,749.31	6,749.31
6315	1374 - FRED BEANS PARTS INC	PO 49102	Blanket Purchase Order - Parts	1,285.14	1,285.14
6316	1393 - IPS Group	PO 49131	October 2026 Transaction Fee's	713.02	713.02
6317	1447 - ARAE NETWORK SOLUTIONS LLC	PO 49142	IT Bills for November 2026	12,363.19	12,363.19
6318	1458 - OCLC, INC	PO 48938	212 Other Library Material	94.21	94.21
6319	1461 - PARKMOBILE LLC	PO 49132	End user fees - October 2026	954.65	954.65
6320	1463 - STAPLES INC	PO 49025	409 Library Supplies	215.45	215.45
6321	1473 - ADVANCE FINANCIAL SERVICES	PO 47456	Blanket Purchase Order - Parts	91.62	91.62
6322	1474 - CORPORATE BILLING, LLC	PO 49103	Blanket Purchase Order - Parts	2,703.00	2,703.00
6323	1485 - VOIP CARRIER SERVICES	PO 49122	VOIP phone services	3,735.23	3,735.23
6324	1502 - NATIONAL ASSOC. OF FIELD TRAINING OFFICE	PO 49173	National Association of Field Training O	750.00	750.00
6325	1524 - COLALILLO - SHOP RITE OF HUNTERDON CTY I	PO 49099	Misc. refreshments, supplies and items n	92.41	92.41
6326	1549 - First Commonwealth Bank	PO 49180	LED lighting contract-October 2026	733.30	733.30
6327	1558 - TARA GOMEZ	PO 49101	Employee Retirement Luncheon	319.11	319.11
6328	1571 - POLICE & SHERIFFS PRESS INC	PO 49175	Santini, Slack, Weiss, Gara (Work ID)	80.00	80.00
6329	1576 - RUTH J MULLIGAN	PO 49094	Court assistance Month of October 2026	810.00	810.00
6330	1623 - NICHOLAS WALSH	PO 49110	2026 Eyecare reimbursement	180.00	180.00
6331	1634 - A & K EQUIPMENT CO INC	PO 49104	Blanket Purchase Order - Parts	35.98	35.98
6332	1648 - ANGELA HOADLEY	PO 48957	2026 Eyecare reimbursement	8.17	8.17
6333	1674 - WEX BANK	PO 49117	Unleaded gas usage	7,891.57	7,891.57
6334	1676 - H & K AUTO BODY REPAIRS INC	PO 49126	Towed vehicle to WC Pros. 660 Oxford Rd.	75.00	75.00
6335	1681 - BOROUGH OF ALPHA	PO 49171	Postage usage in Alpha Borough Municipal	119.16	119.16
6336	1714 - CATHERINE L MARTIN	PO 49125	Trolley Operator	192.00	192.00
6337	1758 - METZ INC	PO 49061	507 HVAC	265.50	265.50
6338	1771 - INGRAM LIBRARY SERVICES LLC	PO 48506	201 Adult Books	17.70	
		PO 48704	202 YA Books	62.15	
		PO 48705	203 Juvenile Books	29.91	
		PO 48845	201 Adult Books	869.85	
		PO 48846	202 YA Books	184.73	1,164.34
6339	1771 - INGRAM LIBRARY SERVICES LLC	PO 48847	203 Juvenile Books	516.61	
		PO 49026	202 YA Books	404.32	
		PO 49027	203 Juvenille Books	614.70	
		PO 49028	201 Adult Books	931.57	2,467.20
6340	1795 - HATFIELD SCHWARTZ LLC	PO 48940	412 Attorney Fees	609.00	609.00
6341	1797 - SERVICE TIRE TRUCK CENTER	PO 49106	Blanket Purchase Order - Tires	7,132.78	7,132.78

List of Bills - CLAIMS CHECKING ACCOUNT

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

Check#	Vendor		Description	Payment	Check Total
6342	1809 - PHILLIPS LANDSCAPE SVCS LLC	PO 49073	Installation of mulch in parks	9,675.00	9,675.00
6343	1824 - THOMAS G DRAGO	PO 49163	2nd Annual St. Nick's Shopping Spectacul	1,200.00	1,200.00
6344	1846 - CRESTON HYDRAULICS INC	PO 48876	Ventrac Tractor snow machine	39,087.20	39,087.20
6345	1854 - KW RASTALL LLC	PO 49063	Gasoline/Diesel usage	15,379.67	
		PO 49063	Gasoline/Diesel usage	2,714.06	18,093.73
6346	1967 - JHM COMMUNICATIONS INC	PO 48187	Blanket Purchase Order - Signs	891.90	891.90
6347	2177 - EASTON BLOCK & SUPPLY	PO 49116	Solid catch basin	512.40	512.40
6348	2316 - TOP LINE CONSTRUCTION CORP.	PO 46725	Cert of Funds - Hudson St Phase 4 - R:20	38,382.20	38,382.20
6349	2355 - LEXIS-NEXIS RISK DATA MGMT. C/O	PO 49166	monthly contract fee	114.09	114.09
6350	2357 - GREEN POND NURSERY INC	PO 49090	Mulch	2,550.00	2,550.00
6351	6383 - XEROX CORPORATION	PO 48937	402 Copier Contract	702.98	702.98
6352	6530 - RYAN SOKOLOWSKI	PO 49070	2026 Eyecare reimbursement	190.00	190.00
6353	6550 - PRINTPLUS.COM, INC	PO 48928	Lettering and numbering of new patrol ca	1,800.00	1,800.00
6354	6646 - VISUAL COMPUTER SOLUTIONS INC	PO 49127	SaaS Renewal Services Account # 69437016	5,975.55	5,975.55
6355	7034 - The Depository Trust Company	PO 49144	2022 General Obligation Bond Interest Pa	87,750.00	
		PO 49144	2022 General Obligation Bond Interest Pa	30,375.00	118,125.00
6356	9260 - MATT NOEL	PO 49118	Ring camera for the ballot box	158.99	158.99
6357	9387 - SAMS CLUB/SYNCHRONY BANK	PO 48254	Blanket Purchase Order - Concession Stan	225.66	
		PO 49049	Managed Event Support Supplies	301.16	526.82
6358	9416 - JONATHAN CORTRIGHT	PO 49064	2026 Eyecare reimbursement	82.20	
		PO 49109	2026 Eyecare reimbursement	19.57	
		PO 49140	2026 Eyecare reimbursement	102.94	204.71
	TOTAL				372,309.70

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-16-609-000	Miscellaneous Insurance Checks Received			5,727.78	
01-201-20-100-050	Business Administrator - O/E	12,363.19			
01-201-20-120-050	Municipal Clerk - O/E	819.03			
01-201-20-130-050	Financial Adminstration - O/E	713.02			
01-201-20-155-050	Legal Services	1,600.00			
01-201-23-220-050	Employee Group Insurance	757.88			
01-201-25-240-050	Police Department - O/E	8,000.64			
01-201-25-275-050	Municipal Prosecutor O/E	4,166.66			
01-201-26-290-050	Street & Roads - O/E	1,404.30			
01-201-26-300-050	Public Works Adminstration - O/E	260.00			
01-201-26-301-050	PEOSHA	1,335.00			
01-201-26-310-050	Building & Grounds - O/E	752.48			
01-201-26-315-050	Vehicle Maintenance - O/E	16,244.88			
01-201-28-370-050	Recreation Service & Program - O/E	12,280.50			
01-201-30-420-050	Celebration of Public Events OE	225.66			
01-201-31-430-050	Utility Expenses - Electricity	147.33			
01-201-31-440-050	Switchboard Expenses - O/E	3,735.23			
01-201-31-445-050	Utility Expenses - Water	743.13			
01-201-31-446-050	Utility Expenses - Natural Gas	4,643.06			
01-201-31-460-050	Bulk Purchases - Gasoline	23,271.24			
01-201-32-465-050	Landfill/Solid Waste Disposal Costs	24,270.19			
01-201-33-490-050	Municipal Court - O/E	1,132.61			
01-201-45-930-050	Debt Service - Bond Interest	87,750.00			
01-201-47-390-050	Maintenance of Free Public Library	21,186.87			
01-201-47-396-050	Recycling Tax (P.L. 2007, C. 311)	772.98			
01-203-25-240-050	(2025) Police Department - O/E		410.00		
01-260-05-102	Current Fund - Due to Claims			0.00	235,668.31
01-273-55-000-000	Reserve for Misc Credit Card Fees			954.65	
TOTALS FOR	CURRENT FUND	228,575.88	410.00	6,682.43	235,668.31
02-213-41-559-000	Public Works - State Grants	38,382.20			
02-260-05-102	St/Fed Grants - Due to Claims Fund			0.00	38,382.20
TOTALS FOR	STATE & FEDERAL GRANTS	38,382.20	0.00	0.00	38,382.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-945-000	O:2023-10 Improvement Authorizations			7,533.75	
04-215-55-946-000	NJDOT Improvement Authorization			373.50	
04-215-55-947-000	O2024-15 Improvement Authorizations			39,287.20	
04-215-55-948-000	O2025-10 Improvement Authorizations			14,071.00	
04-215-55-949-000	O:2026-21 Improvement Authorizations			1,800.00	
04-260-05-102	Capital - Due to Claims Fund			0.00	63,065.45
TOTALS FOR	**CAPITAL FUND**	**0.00**	**0.00**	**63,065.45**	**63,065.45**
07-201-55-510-050	Sewer Utility OE	2,714.06			
07-201-55-516-050	Debt Service	30,375.00			
07-260-05-102	Sewer Utility - Due to Claims Fund			0.00	33,089.06
TOTALS FOR	**SEWER UTILITY**	**33,089.06**	**0.00**	**0.00**	**33,089.06**
17-260-05-102	Trust - Due to Claims Fund			0.00	319.11
17-292-56-011-000	Donations			319.11	
TOTALS FOR	**GENERAL TRUST FUND**	**0.00**	**0.00**	**319.11**	**319.11**
25-260-05-102	Due to Claims			0.00	1,785.57
25-292-56-026-000	Dedication by Rider (UEZ)			1,785.57	
TOTALS FOR	**Urban Enterprise Zone**	**0.00**	**0.00**	**1,785.57**	**1,785.57**

Total to be paid from Fund 01 CURRENT FUND	235,668.31
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	38,382.20
Total to be paid from Fund 04 CAPITAL FUND	63,065.45
Total to be paid from Fund 07 SEWER UTILITY	33,089.06
Total to be paid from Fund 17 GENERAL TRUST FUND	319.11
Total to be paid from Fund 25 Urban Enterprise Zone	1,785.57
	372,309.70

Checks Previously Disbursed

6210	WILENTZ, GOLDMAN & SPITZER P.A.	PO# 49060	Professional Services Rendered	28,925.79	10/29/2026
6211	MONTANA CONSTRUCTION CO INC	Multiple:		230,602.87	10/29/2026
6212	NJ State League of Municipalities	PO# 49032	NJLM Registration 2026	95.00	11/04/2026
6281	N J YOUTH CORP OF PHILLIPSBURG	PO# 49177	Reimbursement for NJYC- Clean Stre	7,086.44	11/16/2026
69487219	AFLAC	PO# 49123	Monthly Invoice- November	1,295.34	11/19/2026
				268,005.44	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	95.00	235,668.31	**235,763.31**
Fund 02 STATE & FEDERAL GRANTS		38,382.20	**38,382.20**
Fund 04 CAPITAL FUND	34,388.66	63,065.45	**97,454.11**
Fund 07 SEWER UTILITY		33,089.06	**33,089.06**
Fund 08 SEWER CAPITAL	225,140.00		**225,140.00**
Fund 17 GENERAL TRUST FUND		319.11	**319.11**
Fund 20 PAYROLL AGENCY FUND	1,295.34		**1,295.34**
Fund 25 Urban Enterprise Zone	7,086.44	1,785.57	**8,872.01**
BILLS LIST TOTALS	268,005.44	372,309.70	**640,315.14**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

1st Reading Nov 10, 2026

ORDINANCE NO. 2026-29

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 380 ENTITLED "MINORS AND PARENTAL RESPONSIBILITY" TO REMOVE THE PRESUMPTION CLAUSE ESTABLISHED THEREIN

WHEREAS, the Town of Phillipsburg, County of Warren, State of New Jersey, adopted Ordinance No. 2026-26, creating Chapter 380 – entitled "Minors and Parental Responsibility" – of the Township Code; and

WHEREAS, despite the effort to draft the Ordinance to be consistent with the 1976 Appellate Division opinion in the Doe v. City of Trenton, 143 N.J. Super. 128 (App. Div. 1976) the Council believes that the Ordinance should be amended to clarify the criteria that must be established in order to hold a parent or guardian liable under the Ordinance; and

WHEREAS, the Town now wishes to amend the recently-created Chapter 380 to ensure that same is consistent with the Doe opinion; and

WHEREAS, the Town Council of the Town of Phillipsburg believes that such amendment is in the best interest of the Town and its residents.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that Section 380-4, entitled "Apprehension of Violators" of Chapter 380 – Minors and Parental Responsibility – is hereby amended and supplemented as follows:

SECTION I:

Additions to this Section shall be delineated by underlined text, thusly.

Deletions to this Section shall be delineated by strikethrough text, ~~thusly~~.

§ 380-4. Apprehension of Violators.

When any minor is convicted of the offenses enumerated in this Chapter 380-2, the parent or legal guardian of said minor may be summoned before a Judge of the Municipal Court of the Town of Phillipsburg and ordered to provide supervision of the minor. If the minor is convicted a second time of the offenses enumerated in this Chapter 380-2 within eighteen (18) months of the first conviction, ~~such second conviction shall create a rebuttable presumption that the parent or legal guardian of said minor has violated the provisions of this Chapter 380-3 and~~ the parent or legal guardian may be summoned to appear before a Judge of the Municipal Court. If it is established beyond a reasonable doubt that 1) the parent or legal

guardian failed to supervise the minor; 2) that such failure to supervise was within the parent's or legal guardian's control; and 3) said failure was the proximate result of the minor engaging in the offensive behavior; then, upon conviction, the parent or legal guardian shall be subject to the penalties herein.

SECTION II: Repealer.

All ordinances, or parts of ordinances, inconsistent with this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION III: Severability.

If any article, section, subsection, paragraph, phrase, or sentence of this Ordinance is, for any reason, declared to be unconstitutional or invalid, such article, section, subsection, paragraph, phrase, or sentence shall be deemed severable.

SECTION IV: Effective Date.

This Ordinance shall take effect immediately upon final publication, as provided by law.

_____ _____

Mayor Randy S. Piazza, Jr. Attest: Susan Turner, Acting Clerk

Date:_____

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 November 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 November 24, 2026, at 6:00 PM or as soon thereafter as the Town Council may hear this Ordinance at the Envision Center Community Room, 535 Fisher Ave, 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 their November 24, 2026 meeting.

_____

Susan Turner Acting Municipal Clerk

ORDINANCE NO. 2026 -30

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING CHAPTER 5 *ADMINISTRATION OF GOVERNMENT*, SECTION 35, *RULES OF PROCEDURE FOR REGULAR MEETINGS OF COUNCIL*, IN ORDER TO ADD A NEW SUBSECTION P ENTITLED *PROCEDURES FOR ADDING ACTION ITEMS TO THE AGENDA WITHIN 48 HOURS OF A MEETING*

BE IT ORDAINED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that Chapter 5 Administration of Government, Section 35, Rules of Procedure for Regular Meetings of Council is hereby amended by adding a new Subsection P entitled Procedures for Adding Action Items to the Agenda Within 48 Hours of a Meeting as follows:

SECTION I:

§5-35 **Rules of procedure for regular meetings of Council.**

*

*

*

P. **Procedures for adding action items to agenda within 48 hours of a meeting**

For any item which is requested to be added to the agenda after the agenda has been published for the upcoming meeting, said request must be accompanied by the following:

1. A description of the nature of the proposed action;

2. The reason why the requested action item was not included or provided in advance of the publication of the original agenda;

3. The reason why consideration of the requested action item cannot reasonably be postponed until the next regular meeting;

4. Any anticipated financial obligation or expenditure associated with the proposed action.

The Town Council may, in its discretion, accept or reject any item to be included on the agenda after the agenda has been posted. Nothing herein shall be construed as preventing the Council from deviating from these guidelines if it determines that the proposed action is of an emergent nature and that strict compliance with the requirements of this subsection would pose a detriment to the Town of Phillipsburg.

SECTION II:

All ordinances, or parts of ordinances, inconsistent with this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION III:

If any article, section, subsection, paragraph, phrase, or sentence of this Ordinance is, for any reason, declared to be unconstitutional or invalid, such article, section, subsection, paragraph, phrase, or sentence shall be deemed severable.

SECTION IV:

This Ordinance shall take effect immediately upon final publication, as provided by law.

_____ _____

Mayor Randy S. Piazza, Jr. Attest: Susan Turner, Acting Clerk

Date:_____

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 November 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 November 24, 2026, at 6:00 PM or as soon thereafter as the Town Council may hear this Ordinance at the Envision Center Community Room, 535 Fisher Ave, 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 their November 24, 2026 meeting.

_____

Susan Turner, Acting Municipal Clerk

RESOLUTION NO. 2026-176

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AWARDING THE CONTRACT FOR FIRE VEHICLE AND APPARATUS REPAIR SERVICES TO FIRE SAFETY SERVICES UNDER THE SOURCEWELL NATIONAL COOPERATIVE PURCHASING AGREEMENT

WHEREAS, the Town of Phillipsburg, County of Warren, State of New Jersey is Member of the Sourcewell National Cooperative Purchasing Agreement dated September 28, 2021, by Resolution #R2021-239, and intends to participate in Sourcewell Contract #082025 for the purchase of service to fire apparatus; and

WHEREAS, the Town Council of the Town Phillipsburg wishes to enter into a contract for Fire Vehicle and Apparatus Repair Services to Fire Safety Services of South Plainfield, New Jersey; and

WHEREAS, by entering into this Contract, the Town of Phillipsburg shall receive a twenty-dollar ($20.00) per hour discount on labor costs, as well as a twenty-five percent (25%) markup on the necessary parts; and

WHEREAS, in an effort to maximize financial savings to the Town and its residents, the Town Council wishes to award the contract for Fire Vehicle and Apparatus Repair Services to Fire Safety Services under the Sourcewell National Cooperative Purchasing Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that a contract for Fire Vehicle and Apparatus Repair Services be awarded to Fire Safety Services under the Sourcewell National Cooperative Purchasing Agreement.

BE IT FURTHER RESOLVED that the Mayor, Town Administrator, Chief Financial Officer, the Town Clerk, and/or other duly-authorized designee is hereby authorized and directed to take all action(s) necessary to effectuate the purpose of this Resolution.

CERTIFICATION

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

_____

Susan Turner, Acting Municipal Clerk

R2026- 177

RESOLUTION CANCELLING CONTRACT AND AUTHORIZING THE RELEASE OF PERFORMANCE BOND FOR HUDSON STREET PHASE 4

WHEREAS, the Town of Phillipsburg entered into a contract with Topline Construction for the project known as Hudson Street Phase 4;

WHEREAS, this project is now complete, or no longer required;

WHEREAS, at the recommendation of the Town CFO and the Town vendors, the Town now seeks to cancel the contract for unused funds.

WHEREAS, the Town of Phillipsburg has received a performance guarantee posted on behalf of Topline Construction for work done on Hudson Street Phase 4 work; and

WHEREAS, the Town agrees to release the performance guarantee based upon the successful establishment of the project; and

WHEREAS, the Town Council believes it is in the best interest of the Town of Phillipsburg to release the performance bond previously posted by Topline Construction subject to the conditions set forth therein; and

WHEREAS, Topline Construction has posted Bond #F369443;

NOW THEREFORE IT BE RESOLVED, by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the following contracts are cancelled, effectively immediately:

Purchase Order	Account	Project	Vendor	Amount
46725	0221341559004 0421555946002	Hudson Street Phase 4	Topline Construction	$37,937.47

and that the performance guarantee posted by Topline Construction shall be released to the applicant.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg to hereby Certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on November 24, 2026.

_____

Susan Turner, Acting Municipal Clerk

Resolution No. 2026-178

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE MUNICIPALITY PURSUANT TO THE RELEVANT PROVISIONS OF N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) – NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID GRANT FY 27 -LA-2027 MA PHILLIPSBURG TOWN GREEN STREET PHASE 1

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of a line of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Governing Body of the Town of Phillipsburg in the County of Warren and State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum $278,185.00 under Category 3. Miscellaneous – Section F: Special Item of Revenue Anticipated with prior Written Consent of Director of Local Government Services – Public and Private Revenues offset with Appropriations: NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID GRANT FY 27 -LA-2027 MA PHILLIPSBURG TOWN GREEN STREET PHASE 1 grant.

BE IT FURTHER RESOLVED, that the like sum of $278,185.00 is hereby appropriated under the caption of: 8. General Appropriations (A) Operations Excluded from "CAPS" - NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID GRANT FY 27 -LA-2027 MA PHILLIPSBURG TOWN GREEN STREET PHASE 1 grant.

CERTIFICATION

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

_____

Susan Turner, Acting Municipal Clerk

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

MIKIE SHERRILL
Governor

SHIRLEY EMEHELU
Lt. Governor

PRIYA JAIN
Commissioner

November 16, 2026

The Honorable Randy Piazza
Mayor, Phillipsburg Town
120 Filmore Street
Phillipsburg Town, New Jersey 08865

Subject: LA-2027 MA Phillipsburg Town Green Street Phase 1 21

Dear Mayor Piazza,

I am pleased to inform you that Phillipsburg Town has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2027 Municipal Aid Program for LA-2027 MA Phillipsburg Town Green Street Phase 1 21 in the amount of $278,185.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 592 applications requesting more than $384 million. There is $165 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads with a transportation system that provides the mobility they deserve.

NJDOT's Local Aid Districts Office is the process of preparing the necessary State Aid agreements for the project/projects referenced above. The next step for the Phillipsburg Town is to initiate the Local Aid Management Process (LAMP) via PMRS to submit the requisite documents to the District Office for their review. Review comments will be sent back to the Phillipsburg Town and once the review comments have been satisfied, the Phillipsburg Town will be able to proceed with bidding the project. When the project is awarded, the award documents must be uploaded in the LAMP process for concurrence from NJDOT.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington – 973-810-9120
District 2 - Newark - 862-350-5730
District 3 - Trenton – 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,



Priya Jain
Commissioner

TOWN OF PHILLIPSBURG

RESOLUTION 2026-179

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN AND STATE OF NEW JERSEY, DIRECTING THE TOWN OF PHILLIPSBURG PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA, BLOCK 1701 LOT 18, BLOCK 1702 LOT 2, BLOCK 1805 LOT 12, BLOCK 1805 LOT 26 AND BLOCK 1805 LOT 27 QUALIFIES AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("Redevelopment Law"), provides a mechanism to assist local governments in efforts to promote programs of redevelopment; and

WHEREAS, the Redevelopment Law sets forth the procedures for the Town to declare an area in need of redevelopment, along with the development and effectuation of a redevelopment plan; and

WHEREAS, pursuant to the required redevelopment procedures, specifically set forth in N.J.S.A. 40A:12A-6, no area of a municipality shall be deemed a redevelopment area unless the governing body of the municipality shall, by Resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is a redevelopment area meeting the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the New Jersey Legislature adopted, and the Governor signed, P.L. 2013, Chapter 159, which amended the Redevelopment Law, including the procedural requirements of N.J.S.A. 40A12A-5 and N.J.S.A. 40A:12A-6; and

WHEREAS, pursuant to N.J.S.A. 40A:-12A-6, "[t]he resolution authorizing the Joint Planning Board to undertake a preliminary investigation shall state whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain (hereinafter referred to as a "Non-Condemnation Redevelopment Area") or whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area, including the power of eminent domain (hereinafter referred to as a "Condemnation Redevelopment Area")"; and

WHEREAS, the Town Council finds it to be in the best interest of the Town and its residents to authorize and direct the Town's Planning Board pursuant to N.J.S.A. 40A:12A-4 and N.J.S.A. 40A:12A-6 to undertake such preliminary investigation of the study area which includes properties Block 1701 Lot 18, Block 1702 Lot 2, Block 1805 Lot 12, Block 1805 Lot 26 and Block 1805 Lot 27 (the "Study Area");

WHEREAS, the Town of Phillipsburg wishes to direct the Planning Board to undertake a preliminary investigation and to prepare the preliminary investigation to determine whether the proposed Study Areas qualifies as an area in need of Non-Condemnation Redevelopment pursuant to N.J.S.A. 40A:12A-5.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Phillipsburg, in the County of Warren, and State of New Jersey, that the Planning Board is hereby directed to undertake a preliminary investigation and to prepare the preliminary investigation, pursuant to the notice, conduct a hearing and comply with other requirements of the Redevelopment Law, N.J.S.A. 40A:12A-1 et seq., as

amended, in order to recommend to the Town Council whether the area comprising the study area is an area in need of **Non-Condemnation Redevelopment** according to the criteria set forth in N.J.S.A. 4A:12A-5.

BE IT FURTHER RESOLVED, that the Planning Board shall submit its findings and recommendations to the Town Council in the form of a Resolution with supporting documentation.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution is to be forwarded to the Planning Board of the Town of Phillipsburg.

BE IT FURTHER RESOLVED, that this Resolution shall take effect pursuant to law.

CERTIFICATION

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

_____

Susan Turner, Acting Municipal Clerk