TOWNSHIP OF BORDENTOWN
TOWNSHIP COMMITTEE REGULAR MEETING AGENDA

September 14, 2026 / 6:30 PM
Meeting Room/Court Room, Municipal Building, 1 Municipal Drive

1. CALL TO ORDER and ROLL CALL

PRESENT	ABSENT	
_____	_____	Mayor Aneka Miller
_____	_____	Deputy Mayor Eugene Fuzy
_____	_____	Committeeman Bill Grayson
_____	_____	Committeeman Eric Holliday
_____	_____	Committeewoman Kelly Lozito

2. CLOSED EXECUTIVE SESSION: Resolution #2026-09-14 to meet in Closed Executive Session for the purpose of discussing:
   - Personnel
   - Contract Negotiations/Attorney Client Privilege

   No formal action will be taken while in closed session.

*** THE MEETING REOPENS TO THE PUBLIC AT 7:30 PM ***

3. SALUTE TO THE FLAG and MOMENT OF SILENCE

4. OPEN PUBLIC MEETING ANNOUNCEMENT: This meeting is called pursuant to the provisions of the Open Public Meeting Act. Adequate and electronic notice of this meeting has been provided. The notice of the 2026 meeting schedule was posted on the Township website on January 6, 2026 and published in the *Burlington County Times* on January 9, 2026. The notice has been, and remains, posted on the bulletin boards in the Municipal Building. A copy of the notice is also on file in the Township Clerk's office to be made available to the public upon request. This public meeting is being electronically recorded.

5. PRESENTATIONS:

   Presentation of Municipal Projects by Township Engineer Fred Turek of Turek Consulting, LLC. Mr. Turek will answer questions from the Township Committee.

6. MAYORAL PROCLAMATIONS

   a. Recognizing September 11 as Patriot Day

   b. Recognizing September 17 as Constitution Day/Citizenship Day

7. CORRESPONDENCE: None

8. ADMINISTRATIVE REVIEW OF AGENDA

9. PUBLIC PARTICIPATION ON AGENDA ITEMS
   NOTE: This first opportunity for public participation is limited to any agenda item.

10. MINUTES:

a. Township Committee review and discussion of the August 17, 2026 Meeting Minutes.

b. Motion, Second and Roll Call to adopt the August 17, 2026 Meeting Minutes.

11. CONSENT AGENDA:

a. Township Committee review and discussion of Consent Agenda Resolutions #2026-202 to 2026-210

b. Motion, Second and Roll Call to adopt Consent Agenda Resolutions

Resolution #2026-202	RESOLUTION TO CANCEL TAXES FOR A PERMANENTLY AND TOTALLY DISABLED VETERAN
Resolution #2026-203	RESOLUTION RE-APPOINTING DANNY FERNANDEZ AS SPECIAL LAW ENFORCEMENT OFFICER, CLASS III, IN THE POLICE DEPARTMENT
Resolution #2026-204	RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BORDENTOWN APPROVING A FOURTH ROUND AFFORDABLE HOUSING TRUST FUND SPENDING PLAN AND REQUESTING COURT APPROVAL OF THE SPENDING PLAN
Resolution #2026-205	RESOLUTION ENDORSING A TREATMENT WORKS PERMIT APPLICATION (TWA) PROVIDED TO THE TOWNSHIP BY REMINGTON & VERNICK ENGINEERS, ENGINEERS FOR THE BORDENTOWN SEWERAGE AUTHORITY (BSA), FOR MILE HOLLOW FORCE MAIN REPLACEMENT—PHASE 1 AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO SIGN THE APPLICATION
Resolution #2026-206	REFUND OF ESCROW BALANCE FOR DEVELOPMENT APPLICATION (Larken Associates)
Resolution #2026-207	RESOLUTION AUTHORIZING A STIPEND FOR THE DEPUTY MUNICIPAL CLERK
Resolution #2026-208	RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING LCC FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE SITE WORK, SUPPLEMENTAL #1, OF THE NEW MUNICIPAL COMPLEX
Resolution #2026-209	RESOLUTION ACCEPTING A PROPOSAL FROM TUREK CONSULTING LCC FOR RAP NOI THE OUT OF SCOPE ITEMS AT 262 CROSSWICKS ROAD
Resolution #2026-210	APPROVING ROUTINE BUSINESS: PAYMENT OF BILLS

12. RESOLUTION #1 OUTSIDE OF CONSENT AGENDA

a. 2025 Audit and Consideration of:

Resolution #2026-211 entitled GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

b. Motion, Second and Roll Call to adopt Resolution #2026-211

13. RESOLUTION #2 OUTSIDE OF CONSENT AGENDA

a. Resolution #2026-212 entitled RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE TOWNSHIPS OF CHESTERFIELD AND FLORENCE FOR A SHARED MUNICIPAL COURT

b. Motion, Second and Roll Call to adopt Resolution #2026-212

14. ORDINANCES – 1ST READINGS

Introduction of ORDINANCE NO. 2026-13 entitled AN ORDINANCE AMENDING CHAPTER 247 ENTITLED "FIRE PREVENTION" AND CHAPTER 260 ENTITLED "FEE SCHEDULE" OF THE BORDENTOWN TOWNSHIP CODE (BY TITLE ONLY)

(1) Motion, Second and Roll Call to Introduce Ordinance

(2) Public Hearing will be held on September 28, 2026

15. LOCAL BOARD OF HEALTH

a. Review of Environmental Investigation/Requests

b. Public Participation on Local Board of Health Issues

16. OLD BUSINESS:

a. Discussion on Flock Cameras

b. Municipal Complex Construction Project Update

c. NJ DOT Project

d. Master Plan

17. NEW BUSINESS

Veteran's Memorial

18. ADMINISTRATOR'S REPORT

19. TOWNSHIP COMMITTEE LIAISON REPORTS

20. PUBLIC PARTICIPATION

21. COMMITTEE FORUM

22. MOTION TO ADJOURN

ALL LEGISLATION LISTED ABOVE IS SUBJECT TO CHANGE UNTIL IT IS OFFICIALLY ADOPTED BY THE GOVERNING BODY.

DATES TO REMEMBER

Flag Retirement Ceremony:	September 19, 2026
Let's Talk, Bordentown:	September 21, 2026
Environmental Commission Meeting:	September 22, 2026
Planning Board Meeting:	September 24, 2026
Shredder Day:	September 26, 2026
Music in the Park:	September 26, 2026
Next Township Committee Meeting:	September 28, 2026
Let's Talk, Bordentown:	October 5, 2026
Veterans Advisory Committee Meeting:	October 6, 2026
Annual Fall Festival:	October 10, 2026

More information on location and time of meetings is available on the Township website at www.bordentowntownship.com

TOWNSHIP OF BORDENTOWN
RESOLUTION 2026-09-14

RESOLUTION TO MEET IN CLOSED EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Township Committee of the Township of Bordentown wishes to discuss:

- Personnel
- Contract Negotiations/Attorney Client Privilege

WHEREAS, minutes of the closed session will be kept and not be made public until the above matters no longer require confidentiality.

BE IT RESOLVED by the Township Committee of the Township of Bordentown that it does hereby exclude the public to meet in Closed Executive Session for the purpose of discussing the above matters. No formal action will be taken while in closed session.

Office of the Mayor
Township of Bordentown
Proclamation

WHEREAS, President George W. Bush proclaimed Friday, September 14, 2001 as National Prayer and Remembrance Day for all the victims of the September 11th 2001 terrorist attacks; and

WHEREAS, the United States Congress passed a joint-resolution on December 18 of 2001 to designate September 11th as Patriot Day which is observed annually. This resolution includes that all United States flags, as protocol, to be flown half-staff on all United States government buildings, establishments and private homes on that day; and

WHEREAS, Patriot Day is a day to honor the victims of the 2001 devastating terrorist attacks by al-Qaeda. This day the terrorist hijacked two planes and crashed them into the World Trade Tower, (Twin Towers), in New York City, the third plane crashed into the Pentagon in Virginia and the 4th resulted in a crash in a rural field in Shanksville, Pennsylvania and these tragedies claimed nearly 3000 lives and the war in Afghanistan continued to blaze on for 8 more years; and

WHEREAS, September 11th is marked by moments of silence, reading of the names of victims and participation in chartable service projects to honor the first responders and the victims; and

WHEREAS, President Barack Obama from 2009-2016 proclaimed September 11th as Patriot Day and National Day of Service and Remembrance in observance of the Edward M. Kennedy "Serve America Act"; and

WHEREAS, President Donald Trump from 2017-2025 proclaimed September 8-10th as National Days of Prayer and Remembrance and continued to keep the date of September 11th as Patriot Day; and

WHEREAS, the official Memorial site is located in lower Manhattan and was officially named the ***9/11 Memorial and Museum*** and today serves as a true reminder of those who sacrificed themselves for the life of others, for their endless heroic efforts and for the lost lives that buckled under this horrific attack.

NOW, THEREFORE, I, Aneka A. Miller, Mayor, of the Township of Bordentown, County of Burlington and State of New Jersey, do hereby proclaim that Patriot Day also known as National Day of Service and Remembrance to be recalled by pausing to share a moment of silence on September 11th for our fallen victims who lost their lives tragically and to inspire our residents to continue to observe this significant day by flying our American flags at half-staff.

ANEKA A. MILLER
MAYOR

Office of the Mayor
Township of Bordentown
Proclamation

WHEREAS, the United States Constitution was written in 1787 and was ratified in 1788 and has been in operation since 1789. It is the world's longest surviving written charter of government and begins with those famous words, "We the People" and affirms that the government of the United States exist to serve its citizens; and

WHEREAS, the United States Congress on February 29th of 1952 designated September 17th by joint resolution as Constitution Day and Citizenship Day which celebrates those who have become United States citizens and this law was again modified in 2004 with an amendment by Senator Robert Byrd; and

WHEREAS, the amended law in 2004 mandated that all publicly funded educational institutions and all federal agencies shall provide educational programming that is on the history of the Constitution; and

WHEREAS, the holiday was originally known as ***"I am an American Day;*** and this observance coincides with Constitution Week which runs from September 17 through September 23 and this was established to encourage all Americans to learn more about their civic heritage; and

WHEREAS, citizenship ceremonies are common because it is also known as Citizenship Day and federal judges frequently preside over special naturalization ceremonies at court houses and at historical landmarks across our country; and

WHEREAS, the National Constitutional Center is located at Independence Mall in Philadelphia, Pennsylvania and the museum serves as the national headquarters for the holiday and provides special events including public readings of the Preamble.

NOW, THEREFORE, I, Aneka A. Miller, Mayor, of the Township of Bordentown, County of Burlington and State of New Jersey, do hereby recognize and celebrate September 17th as Constitution Day and Citizenship's Day and encourage all residents to take the time to reflect on the many freedoms that are given to us and to read the United States Constitution to commemorate this special day in our American History.

ANEKA A. MILLER
MAYOR

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-202

RESOLUTION TO CANCEL TAXES
FOR A PERMANENTLY AND TOTALLY DISABLED VETERAN

WHEREAS, the United States Department of Veteran Affairs classified a property owner of 7 Wilson Ave, also known as Block 24 Lot 4 Qualifier, as 100% Permanently and Totally Disabled in accordance with the Veterans Affairs Rating Schedule; and

WHEREAS, N.J.S.A. 54:4-3.30 allows for tax exemptions from real and personal property for any citizen and resident of the State who has been classified as 100% permanently and totally disabled as defined by this statue upon proper claim; and

WHEREAS, an application to the Tax Assessor of Township of Bordentown was submitted for a property tax exemption which has been granted as of August 7, 2026; and

WHEREAS, in accordance with N.J.S.A. 54:4-3.32, a municipality's governing body, by appropriate resolution, may return all taxes collected on a property which would have been exempt had proper claim in writing been made.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bordentown in the County of Burlington that the following taxes be canceled and refunded:

Block 24 Lot 4 Qualifier

Year 2026, 3rd Quarter	$1068.89 to be CANCELLED
Year 2026, 4th Quarter	$1,905.15 to be CANCELLED
Year 2027, 1st Quarter	$1,871.60 to be CANCELLED
Year 2027 2nd, Quarter	$1,871.59 to be CANCELLED

BE IT FURTHER RESOLVED that a certified copy of the adopted resolution be provided to the Tax Assessor, Tax Collector, the Burlington County Tax Administrator, and property owner.

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-203

RESOLUTION RE-APPOINTING DANNY FERNANDEZ AS SPECIAL LAW ENFORCEMENT OFFICER, CLASS III, IN THE POLICE DEPARTMENT

WHEREAS, the Township Committee has determined that there is a need to appoint a Special Law Enforcement Officer, Class III, in the Police Department; and

WHEREAS, the Township Committee adopted Ordinance No. 2020-14 on August 10, 2020 providing for the appointment of Class III Special Law Enforcement Officers (SLEOs); and

WHEREAS, the Director of Police recommends the re-appointment of Danny Fernandez as Special Law Enforcement Officer, Class III, in the Police Department effective September 2, 2026; and

WHEREAS, it is the Township Committee's desire to accept the recommendation the Director of Police; and

WHEREAS, the compensation for Danny Fernandez shall be $ 34.45/hour.

WHEREAS, in accordance with N.J.S.A. 40A:14-146.14, Special Law Enforcement Officers shall be appointed annually and the appointment of Danny Fernandez as Special Law Enforcement Officer, Class III in the Bordentown Township Police Department will be for a one-year term from September 2, 2026 to September 2, 2027; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that it does hereby appoint Danny Fernandez to the position of Special Law Enforcement Officer, Class III, in the Police Department effective September 2, 2026; and

BE IT FURTHER RESOLVED that the appointment shall be subject to the rules and regulations of the New Jersey Civil Service Commission.

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-204

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BORDENTOWN APPROVING A FOURTH ROUND AFFORDABLE HOUSING TRUST FUND SPENDING PLAN AND REQUESTING COURT APPROVAL OF THE SPENDING PLAN

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c. 2, which amended the 1985 New Jersey Fair Housing Act (hereinafter the "Amended FHA"), governing how municipalities will comply with their affordable housing obligations for the Fourth Round (2025-2035); and

WHEREAS, the Administrative Office of the Courts issued Directive #14-24 ("AOC Directive #14-24"), governing how municipalities file their compliance documents with the Affordable Housing Dispute Resolution Program (the "Program"); and

WHEREAS, the Township has prepared an amended Fourth Round Affordable Housing Trust Fund Spending Plan consistent with the Amended FHA, N.J.A.C. 5:99, AOC Directive #14-24, and all other applicable law and regulations, which projects anticipated revenues to the Township's Affordable Housing Trust Fund and describes the anticipated expenditures of those funds; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown, County of Burlington, State of New Jersey, as follows:

1. The Township Committee of the Township of Bordentown hereby approves the Fourth Round Affordable Housing Spending Plan, attached hereto as Exhibit A.
2. The Township Committee authorizes its affordable housing counsel to take all steps necessary to effectuate this resolution, which could include filing the spending plan with the Court and obtaining Court approval of same.
3. This Resolution shall take effect immediately upon adoption according to law.

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-205

RESOLUTION ENDORSING A TREATMENT WORKS PERMIT APPLICATION (TWA) PROVIDED TO THE TOWNSHIP BY REMINGTON & VERNICK ENGINEERS, ENGINEERS FOR THE BORDENTOWN SEWERAGE AUTHORITY (BSA), FOR MILE HOLLOW FORCE MAIN REPLACEMENT—PHASE 1 AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO SIGN THE APPLICATION

WHEREAS, the Bordentown Sewerage Authority (BSA) is intending to make modifications to the Mile Hollow Force Main along US Route 130 SB from approximately 228 US Route 130 to 270 US Route 130 in Bordentown Township; and

WHEREAS, in order to obtain approvals and permits, the BSA must also obtain the consent and endorsement of the municipality in which the subject property is located in; and

WHEREAS, Remington & Vernick Engineers, engineers for the BSA, is intending on presenting the Township with a Treatment Works Approval Permit Application seeking said endorsement; and

WHEREAS, Remington & Vernick Engineers, engineers for the BSA, has recommended that the Township sign the TWA application as required by the permitting agency; and

WHEREAS, the Township of Bordentown wishes through this resolution to memorialize its review and endorsement of Remington & Vernick Engineers, engineers for the BSA, application and to further authorize the Township Administrator to sign the TWA.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bordentown, in the County of Burlington and State of New Jersey, that the Township Committee hereby authorizes the TWA application of the Remington & Vernick Engineers, engineers for the BSA, to be submitted to the New Jersey Department of Environmental Protection for approval and directs the Township Administrator to sign the application and take any and all necessary actions in order to effectuate the terms of this Resolution.

REMINGTON & VERNICK ENGINEERS
AN ARDURRA COMPANY

2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

August 17, 2026

Mr. Michael Theokas, Township Administrator
Bordentown Township
1 Municipal Drive
Bordentown, NJ 08505

RE: Bordentown Sewerage Authority (BSA)
NJDEP Treatment Works Application Endorsement Request
Mile Hollow Force Main Replacement – Phase 1
RVE File: 0304M044 Phase 17

Mr. Theokas:

Remington & Vernick Engineers (RVE) is preparing a NJDEP Treatment Works permit application (TWA) package for review by the NJDEP. For the permit application package to be judged administratively complete, the BSA requests the Township endorse the project by passing a resolution and signing the attached forms as described below. Note the form initials are listed in the upper right corner of each permit application page with the sheet number in the lower right corner.

Mile Hollow Force Main Replacement – Phase 1: Site is along Route US-130 SB from approx. 228 US-130 (Dengler Demolition) to 270 US-130 (Northeastern Building Supply)
Please Endorse:

"Property Owners Certification": TWA-1 Section 9: Page 4 of 5: Please sign and date where indicated.

"Certification by the Governing Body": WQM-003-T Section A: No page #: Please sign and date where indicated. Fill in the Township resolution # and the associated meeting date.

With the endorsed permit applications please provide an endorsed sealed copy of the associated resolution.

Once the return package is complete, RVE can pick up the signed documents.

Should you have any questions or require additional information, please do not hesitate to contact Paul Owens at (856) 257-0428 or powens@ardurra.com.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Gregory Sullivan, PE, PP, CME
BSA Engineer

Cc: BSA
Paul Owens, EIT (RVE)

8. APPLICANT'S AGENT (Optional)

The person listed below is authorized to act as agent/representative in all matters pertaining to this application.

Name: _____ Position: _____

Organization Name: _____

Mailing Address: _____

City or Town: _____ State: _____ Zip Code: _____

Telephone: _____ Email: _____

Signature of Agent	Date	Signature of Applicant/Owner	Date

9. PROPERTY OWNER'S CERTIFICATION

"I hereby certify that I own the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works."

Signature of Property Owner	Date
Michael P. Theokas	Bordentown Township Administrator
Print or Type Name	Print or Type Position
m.theokas@bordentowntownship.org	609-298-2800 ext. 2102
Email	Telephone

10. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT

"I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted."

Signature of Engineer _____ Date _____

Print or Type Name _____

Print or Type Position _____

Telephone _____

Email _____

PROFESSIONAL ENGINEER'S EMBOSSED SEAL

A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

Note: *This certification is required for all TWA applications.*

Name of Facility/Site/Project: Mile Hollow Force Main Replacement

Certifying Statement:

"As an authorized representative of the below identified governing body, I hereby certify that the municipality consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances."

Bordentown Township

Name of Municipality or Municipal Authority

Signature of Authorized Representative *	Date
Michael P. Theokas	Bordentown Township Administrator
Print or Type Name	Print or Type Position
m.theokas@bordentowntownship.org	609-298-2800 ext. 2102
Email	Telephone

* Authorization to sign for the agency: _____ _____
Resolution # Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-206

REFUND OF ESCROW BALANCE FOR DEVELOPMENT APPLICATION

WHEREAS, there exists unused balances in the following Inspection escrow account:

Applicant	Project	Account No.	Amount
Larken Associates, LLC c/o Lori Drake 1250 Route 28/Easton Turnpike, Ste 101, Branchburg, NJ 08876	Reserve At Crosswicks	#986800	$2756.00

and, WHEREAS, the Director of Community Development has certified that the application and project is complete and that the current amount on the most up to date bank statements is to be refunded to the applicant after deducting any outstanding invoices which shall be paid upon closure of the account; and

WHEREAS, the Director of Community Development recommends the release of the funds, in the amount of $2,756.00 in accordance with N.J.S.A. 40:55D-53.2., and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bordentown, in the County of Burlington and State of New Jersey, that:

1. For the aforementioned reasons, the release of $2756.00 of the escrow deposits, in accordance with N.J.S.A. 40:55D-53.1, is hereby approved; and
2. The Chief Financial Officer is directed to make payment to the aforesaid applicant; and
3. The Township Clerk is directed to forward a copy of this resolution to the applicant: Larken Associates, LLC, c/o Lori Drake, 1250 Route 28/Easton Turnpike, Suite 101, Branchburg, NJ 08876.

BORDENTOWN TOWNSHIP
RESOLUTION #2026-207

RESOLUTION AUTHORIZING A STIPEND FOR THE DEPUTY MUNICIPAL CLERK

WHEREAS, there is a temporary staffing shortage in both the Uniform Construction Code Office (UCC) and the Police Department; and

WHEREAS, Deputy Clerk Meghan Opielski, possesses the qualifications and experience necessary to fill those needs, and has agreed to take on the additional duties while staffing needs are being addressed.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Bordentown, County of Burlington, State of New Jersey hereby approves a monthly stipend of $1,250 per month to Ms. Opieski, effective August 1, 2026, through December 31st, 2026, or until such time as adequate staffing is established and Ms. Opielski's services are no longer necessary but in no instance longer than six months.

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-208

RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING LCC FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE SITE WORK, SUPPLEMENTAL #1, OF THE NEW MUNICIPAL COMPLEX

WHEREAS, the Township of Bordentown is building a new municipal complex on Municipal Drive; and

WHEREAS, Turek Consulting, LLC was appointed as the Township Engineer and the Planning Board Engineer for the 2024 Calendar Year and was named the Site Engineer of the new complex via Resolution 2023-178; and

WHEREAS, a Supplemental Proposal is necessary due to the anticipated completion date of March 12,2026 being extended well into mid-Fall 2026; and

WHEREAS, Turek Consulting LLC has provided a proposal dated September 10, 2026 outlining the construction management and inspection services required for the continued site design work related to the site clearing, earthwork, paving, curbing, stormwater management, site utility work, landscaping, lighting, hardscaping and related roadway improvements; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that Turek Consulting LLC will best fulfill the needs of the Township at a price not to exceed $76,880.00; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds are available as follows:

BUDGET ACCOUNT	YEAR	COST	DETAIL
C-04-55-976-000 (Ord. 2024-11)	CAPITAL	$76,880.00	Site Inspections

DEBRA POLITO
CHIEF FINANCIAL OFFICER

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that the Township Administrator is hereby authorized enter into a contract via a purchase order with Turek Consulting LLC of 712 E. Main Street, Moorestown, NJ 08057 for Construction Management and Inspection Services as outlined in the July 9, 2024 proposal in an amount not to exceed $76,880.00.

Frederick J. Turek, PE, PP, CME
President
fturek@turekconsultingllc.com
(856) 770-4755

Turek Consulting LLC
Engineering, Planning & Municipal Services

Joseph Petrongolo, PP, LLA, RLA
Vice President
jpetrongolo@turekconsultingllc.com
(609) 781-6352

August 10, 2026
Revised September 10, 2026

Mr. Michael Theokas, Administrator
Township of Bordentown
1 Municipal Drive
Bordentown, NJ 08505-2193

Re: Township of Bordentown
New Municipal Complex
Construction Management/Inspection Services – Site Work (Supplemental #1)
Professional Services Proposal
TC-2026-12-B

Dear Mike,

TUREK CONSULTING LLC is pleased to submit our supplemental proposal for professional services for the New Municipal Complex. As you may recall, our original proposal covered meeting attendance, construction management and inspections work with an anticipated completion date of the new municipal complex being March 12, 2026 per the Milestone Schedule – Spec Section 011000. With the extended completion date now into mid-Fall, along with the possibility of any unforeseen circumstances that have and may arise during the course of completion (i.e. UST coordination), our office has and will be required to provide additional services for this project. Our proposal includes the attendance at all additional regularly scheduled meetings along with the continued construction management and inspections of the site design work related to the site clearing, earthwork, paving, curbing, stormwater management, site utility work, landscaping, lighting, hardscaping, project punchlists and related road improvements.

Our Scope of Services is as follows:

1. Attendance at regularly scheduled status meetings on a bi-weekly basis;
2. Provide civil site work oversight, including but not limited to performing daily site inspections, resident and Municipal staff coordination as needed, review of RFI's, field adjustments and submittals, recommend payment applications, review and recommendation of any required change orders, evaluate existing field conditions during construction, and review of payment certifications. Any project site changes or additions requested by the Township of Bordentown, will also be reviewed and coordinated with the contractor.
3. Review of RFI's, shop drawings from contractors and address potential conflicts or field changes.

4. Daily coordination with the project's appointed construction management team, Epic Management, Inc., and the project architect to review schedules and resolve potential issues arising during the course of construction.
5. Prepare Site Plan revisions and/or design modifications based on field changes or requests by the Township.
6. Prepare site work punchlists and coordinate with contractors.
7. Preparation of as-built plan for site work. Work includes site survey for plan compliance for grading and utilities, basin certifications and preparation of record plan.

Our proposal for these additional services with the extended March 12, 2026, completion date is provided on a Lump Sum fee billed on a percentage basis of project completion.

Meeting Attendance		$ 3,880.00
Construction Management/Inspections		$67,800.00
As-built Plan, Stormwater Certifications & Record Plan		$ 5,200.00
	Total	**$76,880.00**

Our office thanks you for this opportunity to continue work with the Bordentown Team on this exciting project and is prepared to continue work immediately on this project upon receipt of your written authorization. If you have any questions, please do not hesitate to contact our office.

Sincerely,

TUREK CONSULTING, LLC

Frederick J. Turek, P.E., C.M.E., P.P., C.P.W.M.
President
NJ Professional Engineer #42279

cc: Cynthia Dziura, RMC, Clerk; Debbie Latshaw, CFO

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-209

RESOLUTION ACCEPTING A PROPOSAL FROM TUREK CONSULTING LCC FOR RAP NOI THE OUT OF SCOPE ITEMS AT 262 CROSSWICKS ROAD

WHEREAS, Turek Consulting submitted a proposal dated September 4, 2026 for professional services related to the RAP NOI Out of Scope Items located at 262 Crosswicks Road; and

WHEREAS, pursuant to Notice of Incomplete (NOI) Remedial Action Permit (RAP) Application dated June 9, 2026, Resolution 2026-164 approved the groundwater sampling at monitoring well MW-1R located inside the Department of Public Works garage building and inspection and maintenance of the SSDS system prior to the required sub-slab soil gas sampling is requested by the NJ DEP; and

WHEREAS, Additional Out of Scope Items are required to complete the RAP NOI; and

WHEREAS, Turek Consulting submitted a proposal dated September 4, 2026 outlining the list of additional items to complete Task 4 at a cost not to exceed $15,388.00; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that Turek Consulting LLC will best fulfill the needs of the Township; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds are available as follows:

BUDGET ACCOUNT	YEAR	COST	DETAIL
C-04-55-971-200 (Ord. 2020-237)	CAPITAL	$15,388.00	Environmental Remediation

DEBRA POLITO, CMFO

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that the Township Administrator hereby authorizes Turek Consulting LLC of 712 E. Main Street, Moorestown, NJ 08057 to perform professional services at 262 Crosswicks Road in an amount not to exceed $15,388.00.

Frederick J. Turek, PE, PP, CME
President
fturek@turekconsultingllc.com
(856) 770-4755

Turek Consulting LLC
Engineering, Planning & Municipal Services

Joseph Petrongolo, PP, LLA, RLA
Vice President
jpetrongolo@turekconsultingllc.com
(609) 781-6352

September 4, 2026

Michael Theokas, Administrator
Township of Bordentown
1 Municipal Drive
Bordentown, NJ 08505

Re: Township of Bordentown
Public Works Expansion Project- **262 Crosswicks Road**
Scope of Services & Cost Proposal
RAP NOI – Out of Scope Items
Block 92, Lot 9.02
TC-2026-14-B

Dear Mr. Theokas:

TUREK CONSULTING LLC is pleased to submit our proposal for professional services related to the RAP NOI Out of Scope Items. As you are aware, Turek Consulting provided a proposal in relation to the Notice of Incomplete Remedial Action Permit Application (RAP NOI) issued by the NJDEP on June 9, 2026. A response to the RAP NOI was required within 60 calendar days (by August 8, 2026). Due to the time constraints imposed by the NJDEP, our office provided our proposal for only three (3) of the required tasks needed to address the RAP NOI: Groundwater Sampling at MW-1R; Inspection of the existing SSDS; and Soil Gas Sampling at the DPW Garage. As indicated in the original proposal, all other items/tasks would be considered Out of Scope and a separate proposal will be provided for those items. This would allow our office to complete all tasks as required by NJDEP to meet the mandatory deadline of August 8, 2026.

Had our office not met the stringent deadline, the NJDEP would have considered the RAP Application and Remedial Action Report (RAR) incomplete and a new application and a new RAR would be necessary, including all permit fees for resubmission of the RAP application. According to the RAP NOI, the department was concerned that a complete pathway is present for an Immediate Environmental Concern (IEC) Condition in the DPW Garage building because of the 2023 Indoor Air (IA) and 2017 groundwater sampling results. Despite our arguments that these exceedances were addressed previously as a Vapor Concern (VC) Condition, the NJDEP insisted that the elevated 2023 IA concentrations be reported to the NJDEP Hotline as an IEC Case. IEC cases have strict deadlines and the first submittals were required within 14 days of reporting.

Task 4 - Out of Scope Items

Turek Consulting, LLC, with its LSRP, conducted and/or prepared the following Out of Scope items to allow for the completion the RAP NOI within the mandatory NJDEP deadline of August 8, 2026:

- Continuous project coordination with NJDEP throughout the entire process;
- IEC Case Related Submittals (Immediate Environmental Concern);
- IEC Response Action Form and IEC VI Spreadsheet and Map;
- Laboratory Data Packages, Unit Conversion Table, Sample Location Maps;
- Health Department Notification;
- Site Contact Information Change Form;
- Full Laboratory Data Deliverables Submittal;
- RAP NOI Response Letter Preparation and related items;
- Expedited turnaround time (TAT) of 5 Samples for TO-15 (TCE) analyses;
- Indoor Air sampling of DPW Garage (262 Crosswicks Rd)

Our proposal for the completion of Task 4 is **$15,388.00** and will be billed on a percent complete basis.

If you have any questions, please do not hesitate to contact our office.

Sincerely yours,

TUREK CONSULTING, LLC

Frederick J. Turek II, P.E., P.P. C.M.E.
New Jersey Professional Engineer No. 42279

cc: Cindy Dziura, Municipal Clerk; Debbie Latshaw, CFO; Adam Spundarelli, Director of Public Works

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-210

APPROVING ROUTINE BUSINESS:
PAYMENT OF BILLS

BE IT RESOLVED by the Township Committee of the Township of Bordentown that all of the bills on the list submitted by the Treasurer are approved for payment on September 14, 2026 by the Office of Treasurer.

TOWNSHIP OF BORDENTOWN

BURLINGTON COUNTY, NEW JERSEY

TOWNSHIP COMMITTEE:
Aneka Miller, Mayor
Eugene M. Fuzy, Deputy Mayor
Eric Holliday, Committeeman
Bill Grayson, Committeeman
Kelly Lozito, Committeewoman

1 MUNICIPAL DRIVE, BORDENTOWN TOWNSHIP
BORDENTOWN, NJ 08505-2193
Telephone: (609) 298-2800
FAX: (609) 379-4026

TO: **Mayor & Township Committee**
FROM: **Debbie Latshaw, CFO**
DATE: **September 11, 2026**
RE: **Township Meeting September 14, 2026**

Please approve the following for payment:

Current Fund 2025	$	-
Current Fund 2026	$	222,517.47
Builders Trust	$	66,748.93
Capital Fund	$	419,961.23
Animal Control Fund	$	65.96
Grant Fund	$	4,053.00
Street Opening Trust	$	-
Off Duty Trust	$	-
Affordable Housing Trust	$	2,953.50
Other Trust	$	1,674.05
Federal Forfeiture Trust	$	-
Open Space Trust	$	129,497.41
Special Law Enforcement Trust	$	2,000.00
UC & TDI Trust	$	-
Payroll Agency		
Total Funds	$	849,471.55

Wires Paid

Payroll 8.28.26	$	243,616.58
Payroll 9.11.26	$	246,793.09
Total Payments	$	1,339,881.22

TOWNSHIP OF BORDENTOWN
Bill List By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Condensed* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
00052		ACME/LINGO FLAGPOLES LLC					
26-01295	08/10/26	FLAGS	Open	$1,296.09	$0.00		
ALTOZ005		ALTOZ PRECISION MOWERS					
26-01425	09/03/26	DRIVE BELT AND FAN BLADE	Open	$107.72	$0.00		
AMAZO005		AMAZON CAPITAL SERVICES INC					
26-01205	07/28/26	SIEGLE- OFFICE ITEMS	Open	$29.41	$0.00		
26-01210	07/29/26	CREEPER AND OIL DRAIN PAN	Open	$188.89	$0.00		
26-01219	07/30/26	SPIN MOP HEADS	Open	$22.49	$0.00		
26-01253	08/05/26	OFFICE SUPPLIES	Open	$84.00	$0.00		
26-01275	08/06/26	OFFICE SUPPLIES	Open	$56.02	$0.00		
26-01281	08/06/26	FIRST AID SUPPLIES	Open	$172.96	$0.00		
26-01336	08/18/26	UCC/CODE OFFICE SUPPLIES	Open	$96.58	$0.00		
26-01337	08/18/26	Clerk/Registrar Supplies	Open	$72.47	$0.00		
26-01349	08/19/26	OFFICE SUPPLIES	Open	$18.73	$0.00		
26-01355	08/25/26	AED DEFIBRILLATOR SIGNS	Open	$29.99	$0.00		
26-01356	08/25/26	PROCELL D BATTERIES	Open	$42.84	$0.00		
26-01377	09/01/26	POLICE DEPT SUPPLIES	Open	$751.56	$0.00		
			Vendor Total:	**$1,565.94**			
07364		AMERICAN SOCIETY OF COMPOSERS					
26-01351	08/20/26	2026 ASCAP LICENSE	Open	$474.05	$0.00		
05503		ANCHOR RUBBER STAMP					
26-01294	08/07/26	REGISTRAR HEALTH DEPT SUPPLIES	Open	$47.00	$0.00		
04406		ANJEC					
26-01423	09/03/26	2026 ENVIRONMENTAL CONGRESS	Open	$260.00	$0.00		
ARCDO005		ARC DOCUMENT SOLUTIONS LLC					
26-01405	09/01/26	WIDE FORMAT PLOTTER/SCANNER	Open	$13,402.50	$0.00		
00065		ARMANDO V RICCIO LLC					
26-01420	09/03/26	AUGUST 2026 LEGAL BILLS	Open	$1,476.84	$0.00		
ATBUC005		AT BUCKS COUNTY, LLC					
26-01410	09/03/26	PARTS	Open	$2,288.91	$0.00		
ATLAS005		ATLAS MATERIAL TESTING/CONSULT					
26-01365	08/26/26	CORING AND TESTING	Open	$2,095.00	$0.00		
08299		BORDENTOWN SENIOR CITIZENS CLB					
26-01403	09/01/26	PICNIC PARTY	Open	$2,590.00	$0.00		
04326		BUREAU OF FIRE PREV. DIST # 1					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
04326		BUREAU OF FIRE PREV. DIST # 1	*Account Continued*				
26-01307	08/11/26	PROPERTY REGISTRATION	Open	$125.00	$0.00		
07642		BURLINGTON CTY AUTO PARTS INC					
26-01409	09/03/26	DIESEL FUEL AND TANK CLEANER	Open	$214.08	$0.00		
05976		CANON FINANCIAL SERVICES,INC.					
26-01341	08/18/26	COPIER LEASE 3 of 60	Open	$536.00	$0.00		
26-01342	08/18/26	COPIER LEASES 8/2026	Open	$1,049.00	$0.00		
			Vendor Total:	**$1,585.00**			
CFIWO005		CFI WORKSPACE					
26-01009	06/23/26	MUNICIPAL COMPLEX FURNITURE	Open	$6,869.04	$0.00		
26-01010	06/23/26	MUNICIPAL COMPLEX FURNITURE	Open	$5,200.00	$0.00		
26-01222	07/30/26	MUNICIPAL COMPLEX FURNITURE	Open	$6,052.25	$0.00		
26-01223	07/30/26	MUNICIPAL COMPLEX FURNITURE	Open	$1,384.02	$0.00		
			Vendor Total:	**$19,505.31**			
05250		CHESTERFIELD VETERINARY CLINIC					
26-01381	09/01/26	8.11.2026 REMI VET VISIT	Open	$72.32	$0.00		
05267		CINTAS					
26-01323	08/13/26	UNIFORMS W/E 8/12	Open	$355.47	$0.00		
26-01353	08/20/26	UNIFORMS W/E 8/19/26	Open	$278.29	$0.00		
26-01389	09/01/26	UNIFORMS W/E 8/26	Open	$278.29	$0.00		
26-01437	09/03/26	UNIFORMS W/E 9/2	Open	$278.29	$0.00		
			Vendor Total:	**$1,190.34**			
03753		CITY OF BORDENTOWN					
26-01363	08/25/26	WATER SERV. NEW MUNICIPAL BLDG	Open	$1,105.13	$0.00		
26-01398	09/01/26	WATER SERV. NEW MUNICIPAL BLDG	Open	$47.50	$0.00		
			Vendor Total:	**$1,152.63**			
03757		CLARKE CATON HINTZ					
26-00958	06/15/26	MASTER PLAN CONSULTANT	Open	$1,127.50	$0.00		B
COMCA005		COMCAST BUSINESS					
26-01321	08/13/26	8499051190113617 8.7.26	Open	$352.68	$0.00		
26-01322	08/13/26	8499051200149544 8.7.26	Open	$117.82	$0.00		
26-01455	09/09/26	939126864 9.1.26	Open	$988.53	$0.00		
26-01456	09/09/26	8499051200151052 8.1.26	Open	$118.73	$0.00		
			Vendor Total:	**$1,577.76**			
CONCO005		CONCORD ENGINEERING GROUP INC					
24-01092	07/18/24	NEW MUN COMPLEX MECHANICAL SY	Open	$1,310.00	$0.00		B
05977		COOPER PEST SOLUTIONS, INC					
26-01387	09/01/26	PEST CONTROL	Open	$129.66	$0.00		
COS500		COSTELLO'S ACE HARDWARE					
26-01426	09/03/26	SUPPLIES	Open	$363.88	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
CULLI005		CULLIGAN QUENCH					
26-01439	09/03/26	WATER INSTALL AND 1ST MONTH	Open	$270.00	$0.00		
DBZ500		DBZARCHNJ LLC					
24-00511	04/01/24	MUNICIPAL COMPLEX SERVICES	Open	$150.17	$0.00		B
DECKE005		DECKERS HARDSCAPING/LANDSCAPIN					
26-00795	05/19/26	JLP SPLASH PAD & PLYGRND	Open	$125,263.61	$0.00		B
05628		DESIGN FR GENERATIONS LLC					
26-01433	09/03/26	DFG-CARMAN PLANNING REVS	Open	$2,550.00	$0.00		
DIGIT005		DIGITAL RECORDING GROUP, LLC					
26-01278	08/06/26	JLP CAMERAS AND RECORDING	Open	$1,090.00	$0.00		
01135		DIRECT ENERGY BUSINESS					
26-01457	09/09/26	ELECTRICITY & STREET LIGHTS	Open	$4,830.17	$0.00		
DONNYS		DON E MILLER SEPTIC SERVICE					
26-01388	09/01/26	PORT A POTTIES HOGBACK RD.	Open	$425.00	$0.00		
08912		EDMAR INC					
26-01176	07/22/26	JANITORIAL SUPPLIES	Open	$910.00	$0.00		
26-01436	09/03/26	SUPPLIES	Open	$616.80	$0.00		
			Vendor Total:	**$1,526.80**			
EPI600		EPIC MANAGEMENT, INC.					
22-01774	10/31/22	MUN COMPLEX CONSTRUCTION MGM	Open	$20,700.00	$0.00		B
ERN500		ERNEST BOCK & SONS, INC.					
24-01088	07/18/24	MUNICIPAL COMPLEX CONSTRUCTIOI	Open	$323,665.19	$0.00		B
05114		ESRI INC					
26-01095	07/07/26	ARCGIS- ANNUAL SUBSCRIPTION	Open	$1,591.00	$0.00		
FBINA005		FBINAA NJ CHAPTER					
26-01386	09/01/26	FBINAA '26 TRAINING CONFERENCE	Open	$1,845.00	$0.00		
07255		FLEXFACTS					
26-01422	09/03/26	AUGUST 2026 FSA BILL	Open	$31.50	$0.00		
FRANK015		FRANK KOPEC					
26-01359	08/25/26	CONSTRUCTION DEPT INSPECTIONS	Open	$283.92	$0.00		
00970		GHA TECHNOLOGIES INC					
26-01302	08/10/26	HPE TECH CARE WARRANTY POLICE	Open	$2,908.75	$0.00		
26-01303	08/10/26	WARRANTY FOR SERVERS PW/ADMIN	Open	$1,733.32	$0.00		
			Vendor Total:	**$4,642.07**			
04284		GOOGLE LLC					
26-01407	09/02/26	ARCHIVE USERS/WORKSPACE 8/26	Open	$1,044.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
04284		GOOGLE LLC	*Account Continued*				
GRAIN005		GRAINGER					
26-01346	08/19/26	VACUUM BAG	Open	$160.44	$0.00		
04388		HAINES TOWING INC.					
26-01345	08/19/26	TOW CAR 3225	Open	$300.00	$0.00		
26-01391	09/01/26	TOW POLICE CAR	Open	$200.00	$0.00		
			Vendor Total:	**$500.00**			
03937		HEYER GRUEL & ASSOCIATES					
26-01319	08/13/26	HGA-AFF HOUSING SVCS	Open	$1,280.00	$0.00		
26-01446	09/08/26	HGA- AFF HOUSING SVCS	Open	$480.00	$0.00		
			Vendor Total:	**$1,760.00**			
HIGHG005		HIGH GEAR TOWING, INC					
26-01392	09/01/26	TOW POLICE CARS	Open	$753.94	$0.00		
02943		INSTITUTE FOR PROF.DEVELOPMENT					
26-01461	09/10/26	Clerk Webinars	Open	$100.00	$0.00		
58101		INTERSTATE WASTE SERVICES OF					
26-01452	09/09/26	ROLL OFF DUMPSTER AT PW	Open	$335.00	$0.00		
05557		JEFFREY KATZ COMPUTERS LLC					
26-01451	09/08/26	COMPUTER REPAIRS 8/2026	Open	$2,077.25	$0.00		
07210		JENNIFER KELLY, Ph.D., ABPP					
26-01230	08/03/26	PEPE NEW HIRES	Open	$2,100.00	$0.00		
JER500		JERSEY AUTO SUPPLY INC					
26-01417	09/03/26	PARTS	Open	$1,448.73	$0.00		
01095		JOSEPH STEINERT & CO					
26-01424	09/03/26	LANDSCAPE GLOVES	Open	$895.88	$0.00		
JUSTI005		JUSTIN LEE					
26-00991	06/22/26	8/15/26 CONCERT IN BORDENTOWN	Open	$750.00	$0.00		
KENNC005		KENNCO LLC					
26-01347	08/19/26	MIG WIRE	Open	$25.00	$0.00		
26-01411	09/03/26	TANKK RENTAL	Open	$9.00	$0.00		
			Vendor Total:	**$34.00**			
KOUTS005		KOUTSOURIS & GOMOLSON LLC					
26-01419	09/03/26	PROSECUTOR MUNICIPAL COURT	Open	$5,200.00	$0.00		
KULAK005		KULAK ARMS & OUTFITTERS LLC					
26-01382	09/01/26	FONSECA CARGO PANTS	Open	$92.43	$0.00		
08979		LANGUAGE SERVICES ASSOCS INC					
26-01442	09/04/26	AUGUST TELEPHONE CHARGE	Open	$573.30	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
08979		LANGUAGE SERVICES ASSOCS INC	*Account Continued*				
LAR500		LARKEN ASSOCIATES LLC					
26-01350	08/20/26	REFUND ESCROW BALANCE	Open	$28,318.35	$0.00		
05258		LAW OFFICE OF JEFFREY E SNOW					
26-01458	09/10/26	PUBLIC DEFENDER	Open	$1,200.00	$0.00		
09702		LITTLEFORD ELECTRICAL CONTRACT					
26-01263	08/06/26	ELECTRICC FOR NEW LIFT	Open	$1,310.85	$0.00		
26-01429	09/03/26	NEW POND PUMP AT NCP	Open	$920.25	$0.00		
			Vendor Total:	**$2,231.10**			
04544		LORCO PETROLEUM SERVICES					
26-01348	08/19/26	USED OIL DISPOSAL	Open	$225.00	$0.00		
04316		LUCAS CHEVROLET					
26-01414	09/03/26	REPAIRS	Open	$2,920.49	$0.00		
LUCAS005		LUCAS CHRY JEEP DODGE INC					
26-01413	09/03/26	PARTS	Open	$620.32	$0.00		
00382		MACCS OF BURLINGTON CTY					
26-01445	09/08/26	MANAGEMENT FEE 7/2026	Open	$25,075.41	$0.00		
06745		MANSFIELD VETERINARY HOSPITAL					
26-01380	09/01/26	DOG EXAM	Open	$65.96	$0.00		
MATAK005		MATAKAS JIU JITSU					
26-01385	09/01/26	DEPARTMENT TRAINING	Open	$2,000.00	$0.00		
MCM500		McMASTER-CARR SUPPLY COMPANY					
26-01358	08/25/26	BOLTS	Open	$24.50	$0.00		
26-01390	09/01/26	SCREWS AND LOCKNUTS	Open	$28.90	$0.00		
			Vendor Total:	**$53.40**			
04124		MGL PRINTING SOLUTIONS					
26-01318	08/13/26	REGISTRAR SUPPLIES	Open	$199.00	$0.00		
26-01361	08/25/26	ENVELOPES	Open	$644.00	$0.00		
			Vendor Total:	**$843.00**			
MICHA025		MICHAEL CHORBA					
26-00791	05/19/26	8/15/26 CONCERT IN BORDENTOWN	Open	$750.00	$0.00		
03851		MILLER FORD					
26-01286	08/06/26	REPAIRS	Open	$3,040.82	$0.00		
26-01415	09/03/26	REPAIRS	Open	$6,875.27	$0.00		
			Vendor Total:	**$9,916.09**			
03805		MODERN GROUP LTD					
26-01188	07/28/26	BATTERY FOR GENERATOR	Open	$1,206.18	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
02060		NJLM					
26-01366	08/28/26	League Conf Reg 11/17-19,2026	Open	$455.00	$0.00		
05816		PITNEY BOWES INC.					
26-01309	08/11/26	OFFICE SUPPLIES	Open	$246.49	$0.00		
PKFOC005		PKF O'CONNOR DAVIES, LLP					
26-01441	09/04/26	2025 AUDITING SERVICES	Open	$31,405.00	$0.00		
PLOSI005		PLOSIA COHEN LLC					
26-01440	09/03/26	LEGAL SERVICES	Open	$3,334.50	$0.00		
PRIM500		PRIMEPOINT LLC					
26-01454	09/09/26	PAYROLL SERVICES 8/2026	Open	$1,368.25	$0.00		
02292		PSE & G					
26-01344	08/18/26	AUGUST 2026 # 1300001402	Open	$23,285.17	$0.00		
26-01399	09/01/26	JOSEPH LAWRENCE PK 7754412101	Open	$241.87	$0.00		
26-01402	09/01/26	FIRE PUMP 7822952005	Open	$10.22	$0.00		
26-01406	09/01/26	MUNICIPAL BLDG #7821669504	Open	$9,892.70	$0.00		
			Vendor Total:	**$33,429.96**			
05800		R.W. TIRE CO.					
26-01416	09/03/26	TIRES	Open	$265.00	$0.00		
02375		RIGGINS INC					
26-01428	09/03/26	GAS AND DIESEL AUG. 2026	Open	$11,251.98	$0.00		
ROB500		ROBERT WOOD JOHNSON HEALTH					
26-01404	09/01/26	UTILITIES	Open	$2,091.93	$0.00		
05230		RUTGERS, THE STATE UNIV OF NJ					
26-01460	09/10/26	MUNICIPAL BUDGET PROCESS CLASS	Open	$1,004.00	$0.00		
SIC500		SICILIANO & ASSOCIATES, LLC					
26-01418	09/03/26	SICILIANO PB LEGAL	Open	$2,075.00	$0.00		
SITEO005		SITEONE LANDSCAPE SUPPLY					
26-01412	09/03/26	TOPSOIL	Open	$102.00	$0.00		
00579		SJSHORE MARKETING LLC					
26-01364	08/26/26	UCC STICKERS	Open	$295.00	$0.00		
SURENIAN		SURENIAN, EDWARDS & NOLAN LLC					
26-01447	09/08/26	SURENIAN EDWARDS AFF HOUSING	Open	$1,193.50	$0.00		
26-01448	09/08/26	SURENIAN EDWARDS LITIGATION	Open	$3,782.50	$0.00		
			Vendor Total:	**$4,976.00**			
BLOCK005		TELESYSTEM					
26-01421	09/03/26	9/1/2026 TELEPHONE BILL	Open	$2,172.99	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
THEHA005		THE HARRISON GROUP INC					
26-01340	08/18/26	PREPERATION OF FORM 720	Open	$125.00	$0.00		
TIG500		TIGRIS AQUATIC SERVICES LLC					
26-01431	09/03/26	POND MAINTENANCE	Open	$725.00	$0.00		
07550		TREASURER-BURLINGTON COUNTY					
26-01430	09/03/26	AUGUST TRASH DISPOSAL	Open	$31,724.80	$0.00		
04670		TROPHIES UNLIMITED					
26-01320	08/13/26		Open	$21.00	$0.00		
26-01449	09/08/26		Open	$18.75	$0.00		
			Vendor Total:	**$39.75**			
05189		TUREK CONSULTING LLC					
24-00481	03/26/24	2023 ROAD PROGRAM	Open	$1,394.00	$0.00		B
24-01087	07/18/24	NEW MUNICIPAL BLDG INSPECTIONS	Open	$3,200.00	$0.00		B
25-00625	05/01/25	WATERFRONT CLEANUP/MGMT	Open	$277.50	$0.00		B
25-01747	12/16/25	JOSEPH LAWRENCE PARK LIGHTING	Open	$2,178.00	$0.00		B
26-00201	02/09/26	NJDOT KLEIN DR PH II	Open	$9,652.80	$0.00		B
26-00203	02/09/26	ORCHARD AVE/GLEN RD CULVERT	Open	$323.75	$0.00		B
26-00262	02/12/26	VINE WAY & CHERRY LANE IMPROV.	Open	$1,550.00	$0.00		B
26-00834	05/26/26	JLP SPLASH PAD AND PARK	Open	$3,808.80	$0.00		B
26-01187	07/23/26	262 CROSSWICKS RD GRND WATER	Open	$11,093.00	$0.00		B
26-01332	08/17/26	ORCHARD AVE/GLEN RD CULVERT	Open	$9,434.38	$0.00		B
26-01432	09/03/26	TUREK ENG REVIEWS	Open	$33,805.58	$0.00		
26-01438	09/03/26	GENERAL ENGINEERING 2026	Open	$2,038.35	$0.00		
			Vendor Total:	**$78,756.16**			
07517		ULINE					
26-01354	08/20/26	FILTERS AND SIGN SUPPLIES	Open	$603.18	$0.00		
26-01427	09/03/26	CORK BOARDS AND CEILING TILES	Open	$663.16	$0.00		
			Vendor Total:	**$1,266.34**			
UNDER005		UNDERWOOD ENGINEERING INC					
25-00125	02/05/25	MUNICIPAL BUILDING CONTRACT	Open	$1,515.00	$0.00		B
PALLA005		VALERIE PALLAY					
26-01362	08/25/26	COURT SOUND RECORDER	Open	$1,200.00	$0.00		
01973		VERIZON					
26-01343	08/18/26	#552015022000152 08.2026	Open	$309.05	$0.00		
01971		VERIZON WIRELESS					
26-01400	09/01/26	219759991-00002 JULY 2026	Open	$840.44	$0.00		
26-01401	09/01/26	#342059101-00001 AUGUST 2026	Open	$2,187.98	$0.00		
			Vendor Total:	**$3,028.42**			
ZOROT005		ZORO TOOLS, INC.					
26-01308	08/11/26	AIR FILTERS	Open	$236.70	$0.00		

Vendor #		*Name*					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ZOROT005		ZORO TOOLS, INC.	*Account Continued*				

Total Purchase Orders: 143 Total P.O. Line Items: 0 Total List Amount: $849,471.55 Total Void Amount: $0.00

TOWNSHIP OF BORDENTOWN
Bill List By Vendor Name

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	6-01	$222,517.47	$0.00	$222,517.47	$0.00	$0.00	$0.00
BUILDER'S TRUST ES(	6-05	$0.00	$0.00	$0.00	$0.00	$0.00	$66,748.93
	Year Total:	$222,517.47	$0.00	$222,517.47	$0.00	$0.00	$66,748.93
ANIMAL CONTROL	A-03	$65.96	$0.00	$65.96	$0.00	$0.00	$0.00
CAPITAL FUND	C-04	$419,961.23	$0.00	$419,961.23	$0.00	$0.00	$0.00
GRANT FUND	G-02	$4,053.00	$0.00	$4,053.00	$0.00	$0.00	$0.00
SPECIAL LAW ENFOR(	L-09	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00
OPEN SPACE TRUST F	O-11	$129,497.41	$0.00	$129,497.41	$0.00	$0.00	$0.00
TRUST FUND OTHER	T-13	$4,627.55	$0.00	$4,627.55	$0.00	$0.00	$0.00
Total Of All Funds:		$782,722.62	$0.00	$782,722.62	$0.00	$0.00	$66,748.93

TOWNSHIP OF BORDENTOWN
Bill List By Vendor Name

Project Description	Project No.	Rcvd Total
CLEAN ENERGY APP/INSP ESCROW	101304	$277.50
NFI INSPECTION ESCROW	101703	$8,962.60
INSPECTION ESCROW	102401	$13,421.71
RISTORANTE LUCCA SITE PLAN	103000	$370.00
A&C LAND DEVEL. PB ESCROW	103900	$875.00
HOUSE OF HUMANITY AMENDED SP	104400	$46.25
LIAM PRE-APPLICATION ESCROW	105400	$185.00
W.W. GRAINGER PATIO INSP ESCRO	105701	$2,078.60
MAYER SUBDIVISION ESCROW	106200	$92.50
SUNNYSHARAN SP AND VARIANCE	106600	$971.25
A & C & HAPPYCAT APPEAL ESCROW	106800	$1,246.25
BKS MGMT USE VARIANCE ESCROW	107000	$776.25
HFA-AE LTD (LOVES)	107100	$1,401.88
GOLDEN CROWN SP AND VARIANCE	107200	$277.50
QUICKCHEK CORPORATION	983200	$820.00
PONOMA DEVELOPMENT GROUP, LLC	984500	$772.63
TC II INSPECTION ESCROW	985403	$601.25
DR HORTON RS MEADOWS INSP ESC	986202	$508.75
TCO CASH BOND-LARKEN TO MAINT.	986806	$28,318.35
TEAMCAMPUS PHASE II- SR HSG	988100	$92.50
JIMMYS/B2 BISTRO INSPECT ESCRO	989402	$1,278.88
INSPECTION ESCROW- 1784 CAP	990904	$1,502.63
JOHNSON DEVELOPMENT INSP. ESCR	999001	$1,871.65
Total Of All Projects:		**$66,748.93**

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-211

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Clerk of Township Committee pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Schedule of Findings and Recommendations", and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Schedule of Findings and Recommedations", as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Township Committee of the Township of Bordentown, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT

GROUP AFFIDAVIT FORM

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF BURLINGTON

We, members of the governing body of the Township of Bordentown, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Committee of the Township of Bordentown;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk of Township Committee pursuant to N.J.S.A. 40A:5-6 for the year 2025;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Schedule of Findings and Recommendations".

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Sworn to and subscribed before me this
_____day of _____
Notary Public of New Jersey

_____
Clerk of the Township Committee

The Clerk of Township Committee shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

SYNOPSIS OF 2025 REPORT OF AUDIT OF THE
TOWNSHIP OF BORDENTOWN
Combined Comparative Balance Sheets
All Funds

	December 31, 2025	December 31, 2024
ASSETS		
Cash	$ 25,068,011.07	$ 19,371,943.83
Taxes and Liens Receivable	881,018.16	698,328.27
Property Acquired for Taxes–Assessed Valuation	515,200.00	515,200.00
Accounts Receivable	5,281,936.15	6,139,635.50
Deferred Charges to Future Taxation –		
Current & General Capital	62,107,500.00	56,810,000.00
General Fixed Assets	26,561,173.76	26,622,335.00
Total Assets	$ 120,414,839.14	$ 110,157,442.60
LIABILITIES, RESERVES		
AND FUND BALANCE		
Bonds and Notes Payable	$ 48,500,000.00	$ 30,355,000.00
Improvement Authorizations	14,944,733.44	10,730,435.91
Other Liabilities and Special Funds	6,580,753.00	29,298,954.12
Reserve for Certain Assets Receivable	15,829,504.69	6,715,090.66
Fund Balance	7,998,674.25	6,435,626.91
Investment in General Fixed Assets	26,561,173.76	26,622,335.00
Total Liabilities, Reserves and Fund Balance	$ 120,414,839.14	$ 110,157,442.60

SYNOPSIS OF 2025 REPORT OF AUDIT OF THE
TOWNSHIP OF BORDENTOWN
Comparative Statements of Operations and Changes In
Fund Balance - Regulatory Basis
Current Fund

	December 31, 2025	December 31, 2024
Revenue and Other Income Realized		
Fund Balance Utilized	$ 3,500,000.00	$ 3,102,355.66
Miscellaneous – From Other Than Local Property Tax Levies	7,946,552.43	9,189,571.84
Collection of Delinquent Taxes and Tax Title Liens	408,040.27	347,859.37
Collection of Current Tax Levy	53,473,451.60	49,069,336.17
Total Income	65,328,044.30	61,709,123.04
Expenditures		
Budget Expenditures:		
Municipal Purposes	16,287,814.07	16,725,531.19
County Taxes	8,119,080.07	7,381,663.03
Regional School District Tax	30,114,258.00	28,791,296.00
Special District Taxes (Fire)	5,683,539.62	4,949,680.61
Municipal Open Space Taxes	278,015.20	268,932.78
Other Expenditures	49,015.00	13,783.83
Total Expenditures	60,531,721.96	58,130,887.44
Statutory Excess to Fund Balance	4,796,322.34	3,578,235.60
Fund Balance		
Fund Balance January 1	6,023,428.39	5,547,548.45
	10,819,750.73	9,125,784.05
Decreased by:		
Utilization as Anticipated Revenue	3,500,000.00	3,102,355.66
Fund Balance December 31	$ 7,319,750.73	$ 6,023,428.39

RECOMMENDATIONS

None

The above synopsis was prepared from the Report of Audit of the Township of Bordentown, County of Burlington, for the calendar year 2025, submitted by Michael P. Cragin Jr., Registered Municipal Accountant, Certified Public Accountant of PKF O'Connor Davies, LLP, Certified Public Accountants. The information included therein is not intended to represent complete financial information as presented in the Report of Audit. A copy of the Report of Audit is on file at the Municipal Clerk's office and may be inspected by any interested person.

Clerk

TOWNSHIP OF BORDENTOWN
RESOLUTION #2026-212

RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE TOWNSHIPS OF CHESTERFIELD AND FLORENCE FOR A SHARED MUNICIPAL COURT

WHEREAS, to N.J.S.A. 40A:65-1 et seq., known as the "Uniform Shared Services and Consolidation Act," allows any local unit may enter into an agreement with any other local unit to provide or receive any service that each local unit is empowered to provide within its own jurisdiction; and

WHEREAS, N.J.S.A. 2B:12-1(c), allows two or more municipalities, may agree to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court; and

WHEREAS, the Townships of Bordentown and Chesterfield have successfully shared municipal court services, and the Township of Florence now desires to participate in this shared service; and

WHEREAS, the term of the shared municipal court shall commence on January 1, 2027, and remain in effect until December 31, 2032.

WHEREAS, the Townships Bordentown, Chesterfield and Florence now desire to enter into a Shared Services Agreement to establish all obligations in connection with the use of shared court facilities and court staff, provide for shared court sessions, and the performance of all Bordentown, Chesterfield, and Florence court functions.

` WHEREAS, the shared court is subject to approval by the Administrative Office of the Courts and the Vicinage Assignment Judge and the adoption of the appropriate resolution agreeing to sharing of the Bordentown court facilities by the governing bodies of Chesterfield and Florence.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown in the County of Burlington, hereby authorizes the Mayor and Township Clerk to execute a shared service agreement with the Townships of Chesterfield and Florence for the shared municipal court services.

BE IT FURTHER RESOLVED that the Township Administrator be and is hereby authorized to undertake such acts as are reasonable and necessary to accomplish the purposes of this resolution.