

REGULAR SESSION BOARD OF COMMISSIONERS DATE DECEMBER 15, 2025

Flag Salute

Call Meeting to Order

Statement of Notice

Roll Call

Approval of Minutes

Second Reading Ordinances

Consent Agenda

ADOPTIONS & APPROVALS:

- 1. Resolution 25-1215.01: Approve Various Personnel Matters
- 2. Resolution 25-1215.02: Approve Meeting Scheule 2026
- 3. Resolution 25-1215.03: Approve Temporary Budget for 2026
- 4. Resolution 25-1215.04: Approve Various Appropriation Transfers

PURCHASES, CONTRACTS & AWARDS:

- 5. Resolution 25-1215.05: Award Proprietary Contract for Cameras, Wireless Base Radio, Servers, Network Switches, & Devices Maintenance Services to Packetalk for \$34,550 a year
- 6. Resolution 25-1215.06: Award Contract for Service & Support of Local Area Network Services to GTBM in the amount of \$78,683.23, per New Jersey Cooperative Purchasing Services Program
- 7. Resolution 25-1215.07(a-d): Award Various Contracts, per Bid:
 - a. Electrical Services, Maintenance, and Repairs; Alan's Electric
 - b. Air Conditioning, Heating & Refrigeration Installation, Service, and Repairs; Keith & Jacqueline Conroy, Inc. d/b/a West Jersey Air Conditioning & Heating Co.
 - c. Purchase & Delivery of Bulkhead Materials; Marine Lumber & Piling, LLC
 - d. Generator Repairs and Service; Genserve
- 8. Resolution 25-1215.08: Award Contract for the Purchase of an Axon Air-Skydio Drone to Axon Enterprises for \$269,888.40, per Sourcewell Cooperative Purchasing Program
- 9. Resolution 25-1215.09(a-i): Award Various Professional Service Contracts:
 - a. Professional Services under \$17,500: Public Defender, Pediatric Services, Water Sampling, & Medical Services
 - b. Municipal Prosecutor
 - c. Professional Appraisal Services
 - d. Professional Legal Services
 - e. Professional Audit Services
 - f. Professional Legal Services for Affordable Housing
 - g. Professional Construction Services
 - h. Professional Lobbying Services
 - i. Professional Groundwater Testing Services

FINANCIAL APPROVALS:

- 10. Resolution 25-1215.10: Approve CH. 159: Bulletproof Vest Partnership Program
- 11. Resolution 25-1215.11: Approve Various Changes to Water/Sewer Accounts
- 12. Resolution 25-1215.12: Approve Bills and Payroll:
 - Bills in the amount of: \$ 433,061.91
 - Payroll in the amount of: \$ 657,804.08

COMMISSIONERS' REPORTS

PUBLIC SESSION

MEETING ADJOURNED