



BOROUGH OF AUDUBON PARK
Council Meeting
March 2, 2026 @ 7:00 P.M.
Agenda



Call to Order by Mayor Brian Burns

Pledge of Allegiance

Public Notice:

This meeting was advertised in accordance with the Open Public Meetings Act, and complies with all the laws therein

ROLL CALL

MEETING MINUTES: Regular Meeting held February 2, 2026

Motion to accept _____ 2nd _____
All In Favor

CORRESPONDENCE

ENGINEER'S REPORT - Greg Fusco

Old Business:

2nd Reading/Public Hearing

ORDINANCE #2026-01 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Motion to Open to Public
1st _____ 2nd _____
Roll Call Vote _____

Motion to Close to Public
1st _____ 2nd _____
Roll Call Vote _____

Motion to accept
1st _____ 2nd _____
Roll Call Vote _____

New Business:

RESOLUTIONS:

CONSENT AGENDA

The items listed below are considered to be routine by the Borough of Audubon Park and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the Consent Agenda and will be considered separately.

*(Motion to approve/deny all Resolutions listed under the Consent Agenda by
Roll Call Vote)*

RESOLUTION #2026:32 - APPOINTMENT OF BOARD OF HEALTH MEMBERS

RESOLUTION #2026:33 - EARTH DAY 2026

RESOLUTION #2062:34 - APPOINTMENT OF CCDB

RESOLUTION #2026:35 - ARBOR DAY 2026

**RESOLUTION #2026:36 - RESOLUTION INCREASING DEFERRED LOCAL
SCHOOL TAX**

**RESOLUTION #2026:37 - AUTHORIZING SELF-EXAMINATION FOR 2026
MUNICIPAL BUDGET**

RESOLUTION #2026:38 - INTRODUCTION OF THE 2026 MUNICIPAL BUDGET

**RESOLUTION #2062:39 - RESOLUTION OF THE BOROUGH OF AUDUBON
PARK, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY AUTHORIZING
THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN
THE BOROUGH OF AUDUBON PARK AND THE BOROUGH OF OAKLYN
RELATIVE TO THE LAWN MAINTENANCE AND CHRISTMAS LIGHTS TO BE
PERFORMED BY THE BOROUGH OF OAKLYN**

Motion to accept _____ 2nd _____
Roll Call Vote _____

Items of Discussion:

- OEM Car
- Shed
- Green Team

CONCLUSION OF NEW BUSINESS:

BILLS & VOUCHERS:

List of Bills: \$ 72,146.24

Motion to pay all bills and vouchers that are in order

Motion to accept _____ **2nd** _____
Roll Call Vote _____

PUBLIC PORTION: (Individuals must state their name and address for the record and respect the five-minute time limit while addressing the Governing Body)

Motion to open _____ **2nd** _____
All in Favor

Motion to close _____ **2nd** _____
All in Favor

Reports:

MEETING ADJOURNMENT:

Motion _____ **2nd** _____
All in favor

Next regular meeting scheduled for Monday, April 6th, 2026