

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, JANUARY 20, 2026, AT 7:00 PM, IN THE CITY HALL, 525 HIGH STREET, BURLINGTON, NJ, PURSUANT TO THE OPEN PUBLIC MEETINGS ACT.

This meeting was called pursuant to the provisions of the Open Public Meetings Law. This meeting of January 20, 2026, was included in a list of meetings notice sent to the Burlington County Times and the Trenton Times and advertised in said newspapers and posted on the bulletin board in the Municipal Building on January 7, 2026, and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

Cindy A. Crivaro, RMC  
Municipal Clerk

The Municipal Clerk advised the public of the location of the two fire exits: one on the left after exiting the Council Chamber and the other being the entrance to the building.

Governing Body Members present: Dave Ballard, Dawn Bergner-Thompson, George Chachis, Timothy Hutton, Richard Spaulding, Mary Wirth, Suzanne Woodard.

Also present: Mayor Barry Conaway, Administrator Johanna Conyer, Municipal Attorney Justin Strausser, Director of Public Works Bill Curry, Finance Consultant Dean Ciminera, Police Chief Ryan Elbertson.

### **SALUTE TO FLAG**

### **EXPLANATION OF ORDINANCES ON FIRST READING**

Johanna Conyer, Administrator (1)

### **EXPLANATION OF RESOLUTIONS**

Johanna Conyer, Administrator 60-2026, 62-2026, 63-2026, 68-2026 & 69-2026

### **PUBLIC COMMENTS**

Mary Ritcher, 2 E. Pearl Street, Apt 211 – Spoke in opposition of item #5 in Exhibit A of Resolution 67-2026, which relates to the Rules of Decorum. Argued it would grant the Council President power to restrict comments made by the public. Emphasized that repetition strengthens a point, citing Dr. Martin Luther King, Jr.'s "I Have a Dream" speech (where he repeated the phrase seven times) as an example of effective repetition.

Harry Heck, 116 E. Union Street – Opened with New Year's wishes for the City. Raised concern about the closed (previously occupied by) B-Unos property, noting lights and a tv appearing on, on various floors-suggesting that the matter be investigated. Asked when the agenda are posted online – could not locate it Sunday. Praised explanations by Business Administrator (BA) for resolutions, as they improve clarity. Supported Ms. Ritcher's view, the repetition in public comments is beneficial. Also noted that the voting board, previously used, should be used again to

view Council votes for resolutions.

Samuel Ritcher, 2 E. Pearl Street, Apt. 211 – Believed agenda was posted on the website that day. Regarding item #5 in Resolution 67-2026 (Rules of Decorum), viewed it as a form of content moderation. Expressed concern that it could prohibit certain speech beyond just repetition, potentially restricting personal matters or legitimate complaints. Argued it gives the Council too much power to deem speech “not germane” or repetitive, while other speech might be allowed.

Pamela Melton, 325 Elm Avenue – Suggested the City consider live-streaming meetings to better engage and involve more residents.

Phil Augustyn, 307 High Street – Apologized for missing the previous meeting. Welcomed back returning Councilmembers and the newly elected Councilwoman Wirth.

### **CONSENT AGENDA**

Councilman Chachis requested Resolution No. 67-2026 be removed from the Consent Agenda.

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the Consent Agenda items were approved, excluding Resolution No. 67-2026. All were in favor.

### **APPROVAL OF PAYMENT OF BILLS\***

Approved by Consent Agenda. All were in favor.

### **ORDINANCE(S) - INTRODUCTION & FIRST READING**

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 148 OF THE CODE OF THE CITY OF BURLINGTON ENTITLED, “FILMS AND MOTION PICTURES”

Upon the motion of Councilman Chachis, seconded by Councilwoman Woodard, the foregoing ordinance was adopted on First Reading by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

### **RESOLUTIONS / CONSENT AGENDA RESOLUTIONS\***

**RESOLUTION NO. 60-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING THE CITY OF BURLINGTON TO ENTER INTO AN AGREEMENT WITH THE PASSAIC VALLEY SEWERAGE COMMISSION TO PARTICIPATE IN THE NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM**

**WHEREAS**, the City of Burlington (the “City”) is organized as a Mayor-Council form of government pursuant to the Optional Municipal Charter Law, N.J.S.A. 40:69A; and

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Passaic Valley Sewerage Commission (“PVSC” or “Lead Agency”) has offered voluntary participation in the North Jersey Wastewater Cooperative Pricing System (“NJWCPS”) for the purchase of goods and services; and

**WHEREAS**, the purpose of the NJWCPS is to affect substantial savings in the provision and performance of goods and services; and

**WHEREAS**, to participate, the City is required to approve, by Resolution, the North Jersey Wastewater Cooperative Pricing System Agreement, which agreement is submitted herewith and made a part hereof by reference; and

**WHEREAS**, the Common Council has duly considered entering into the aforementioned agreement for the purpose of participating in the NJWCPS for the provision and performance of goods and services.

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington as follows:

1. The Agreement with the North Jersey Wastewater Cooperative Pricing System is hereby approved and authorized.
2. The Mayor of the City of Burlington is hereby authorized and directed to execute the Agreement.
3. The Mayor and City Clerk are hereby authorized and directed to execute all documents necessary to effectuate the terms of the herein Resolution.

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 61-2026\* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND AWARING A CONTRACT TO RUSS WHELAN DOORS & ACCESS SYSTEMS FOR GENERAL OVERHEAD DOOR MAINTENANCE SERVICES IN THE AMOUNT OF \$15,000.00**

**WHEREAS**, the City of Burlington (the “City”) is organized as a Mayor-Council form of government pursuant to the Optional Municipal Charter Law, N.J.S.A. 40:69A; and

**WHEREAS**, the City of Burlington requires general overhead door maintenance services for the City during 2026 and 2027, as needed; and

**WHEREAS**, the City solicited five (5) quotes for the aforementioned services; and

**WHEREAS**, it has been recommended by the City Engineer that the City award a contract for the aforementioned services to Russ Whelan Doors & Access Systems in an amount not to exceed \$15,000.00; and

**WHEREAS**, the Common Council wishes to award the aforementioned contract to Russ Whelan Doors & Access Systems.

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington as follows:

1. The contract for general overhead door maintenance services is hereby awarded to Russ Whelan Doors & Access Systems in an amount not to exceed \$15,000.00.
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract in a form to be approved by the City Solicitor.

Approved by Consent Agenda. All were in favor.

**RESOLUTION NO. 62-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING THE AWARD OF A CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR THE YEAR 2026**

**WHEREAS**, the City of Burlington (the “City”) is organized as a Mayor-Council form of government pursuant to the Optional Municipal Charter Law, N.J.S.A. 40:69A; and

**WHEREAS**, the City Administration was authorized to solicit sealed bids by the Common Council for the supply and delivery of the various chemicals listed below. The bid opening was held on Thursday, November 6, 2025, in the City Hall Council Chambers; and

**WHEREAS**, the Administration reviewed the submitted bids and recommends that the Common Council award the contracts to the lowest qualified bidder, based on the attached bid summary.

**NOW THEREFORE BE IT RESOLVED**, by the Common Council of the City of Burlington that the Mayor and Municipal Clerk are hereby authorized to enter into a contract with the companies listed below:

<b><u>VENDOR</u></b>	<b><u>CHEMICAL</u></b>	<b><u>PRICE/ESTIMATED AMOUNT</u></b>
Miracle Chemical	Sodium Hypochlorite	\$2.3490/gallon (\$105,705.00) for 2026 \$2.4170/gallon (\$108,765.00) for 2027
Coyne Chemical Co., Inc.	Sodium Hydroxide	\$2.8152/gallon (\$67,564.80)
Univar Solutions USA, Inc.	Potassium Permanganate	\$192.890/55lb drum (\$9,644.50)
Coyne Chemical Co., Inc.	Powdered Activated Carbon	\$1.6026/lb (\$35,257.00) for 2026 \$1.6312/lb (\$35,886.40) for 2027
Coyne Chemical Co., Inc.	Powdered Activated Carbon (Backup Supplier)	\$1.6203/lb (\$51,849.60)
Miracle Chemical	Liquid Sodium Bisulfite	\$3.890/gallon (\$77,800.00) for 2026 \$4.000/gallon (\$80,000) for 2027

Coyne Chemical Co., Inc.	Hydrated Lime	\$0.4036/lb (\$10,897.20) for 2026
		\$0.4306/lb (\$11,626.20) for 2027
SNF Polydyne	Sludge Polymer	\$15.48/gallon (\$12,771.00) for 2026
		\$15.48/gallon (\$12,771.00) for 2027

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk are hereby authorized to execute any documentation necessary to effectuate the foregoing in a form to be approved to the City Solicitor.

Upon the motion of Councilman Ballard, seconded by Councilwoman Woodard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 63-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING THE INSTALLATION OF A BLACK HERITAGE TRAIL MARKER LOCATED AT THE OLD BROAD STREET METHODIST CEMETERY ON LAWRENCE STREET**

**WHEREAS**, the New Jersey Historical Commission, African American History Program, and the Black Heritage Trail, Department of State New Jersey Historical Commission would like to recognize the City of Burlington with a commemorative marker to be located at the Old Broad Street Methodist Cemetery on Lawrence Street, Burlington, New Jersey, Burlington County; and

**WHEREAS**, this historical marker will recognize Peter Still, an enslaved man born free in New Jersey, kidnapped as a child, and endured over 40 years in slavery in Kentucky and Alabama before gaining freedom, and then worked to free his wife and children; his story is detailed in the 1856 book, *The Kidnapped and the Ransomed*, co-authored with Kate E. R. Pickard. His narrative highlights the brutality of slavery, his successful escape, and the role of Jewish abolitionists in his journey, making it a significant 19th-century slave narrative; and

**WHEREAS**, the New Jersey Historical Commission is called through legislation to establish a Black Heritage Trail "to promote awareness and appreciation of Black history, heritage, and culture" that will "highlight Black heritage sites through historical markers and a trail-like path that connects the stories of Black life and resiliency."; and

**WHEREAS**, the New Jersey Historical Commission has required the City to approve the Lawrence Street location for the marker whose dimensions are 30 inches x 42 inches and 7 feet tall; and

**WHEREAS**, the New Jersey Historical Commission may require the assistance of the City of Burlington Public Works Department to assist with sign installation; and

**WHEREAS**, the City agrees to provide regular maintenance of the site location that includes grass cutting, tree pruning, trash removal, etc.

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Burlington, Burlington County:

That the above Recitals are hereby incorporated by reference, and the proper City Officials are hereby authorized and directed to approve a commemorative Black Heritage Trail marker to be located on Lawrence Street.

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing resolution was introduced.

On the question, Councilman Chachis asked that the sign reading “Church Ahead” be updated or removed, at the time of installation for the marker. Later stood corrected on the exact location.

Council President Bergner-Thompson asked if the sign/placement would be against the fence or the fielded area. (A: It won’t impede traffic, but exact location unknown, per BA).

The Resolution was then adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 64-2026\* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING RESOLUTION NO. 33-2026 DESIGNATING THE OFFICIAL NEWSPAPERS OF THE CITY OF BURLINGTON**

WHEREAS, The Common Council of the City of Burlington designated the Burlington County Times as the official newspaper and the Trenton Times as the secondary newspaper for the year 2026 via Resolution No. 33-2026.

WHEREAS, P.L. 2025, c.72 requires that starting March 1, 2026, municipalities also publish their public notices on the municipal website.

NOW, THEREFORE, BE IT RESOLVED, that the City of Burlington, County of Burlington, public notices will be available at <https://www.burlingtonnj.us/legal-notices-advertisements/> starting March 1, 2026, in compliance with P.L. 2025, c.72

Approved by Consent Agenda. All were in favor.

**RESOLUTION NO. 65-2026\* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON APPROVING AN APPOINTMENT TO THE HOUSING AUTHORITY BOARD**

WHEREAS, the City of Burlington (the “City”) is organized as a Mayor-Council form of government pursuant to the Optional Municipal Charter Law, N.J.S.A. 40:69A; and

WHEREAS, the Mayor has recommended the appointment of the Ezell Jackson to the Housing Authority Board for a five (5) year term.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby approves the Mayor’s appointment of Ezell Jackson as a Housing Authority Board member, for a

five (5) year term 1/1/2026 thru 12/31/30.

Approved by Consent Agenda. All were in favor.

**RESOLUTION NO. 66-2026\* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON APPROVING AN APPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, the City of Burlington (the "City") is organized as a Mayor-Council form of government pursuant to the Optional Municipal Charter Law, N.J.S.A. 40:69A; and

WHEREAS, pursuant to Chapter 207, Section 27, the Mayor shall appoint regular members and alternates to the Historic Preservation Commission with the approval of the Common Council; and

WHEREAS, the Mayor has recommended the appointment of the Nicole Sexton, as an Alternate 1 for an unexpired term that will run from 1/1/2026 to 12/31/2026.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby approves the Mayor's appointment to the Historic Preservation Commission of Nicole Sexton, Alternate 1 for an unexpired term that will run from 1/1/2026 thru 12/31/2026.

**RESOLUTION NO. 67-2026 OF THE CITY OF BURLINGTON PERTAINING TO PUBLIC PORTIONS OF CITY COMMON COUNCIL MEETINGS (Removed from Consent Agenda)**

WHEREAS, the City Common Council of the City of Burlington highly values the input of the citizens in making important decisions which affect the residents of our community; and

WHEREAS, the City Common Council of the City of Burlington believes in the rights of citizens to observe City Common Council Meetings; and

WHEREAS, the City Common Council of the City of Burlington wishes to ensure that all of its citizens have the opportunity to attend City Common Council Meetings and offer comment; and

WHEREAS, the City Common Council of the City of Burlington recognizes that freedom of speech is protected by the First Amendment and is the hallmark of our democracy; and

WHEREAS, pursuant to the New Jersey Open Public Meetings Act (N.J.S.A. 10:4-12(a)) City Common Council is required to set aside a portion of each public meeting for public comment on issues which may be of concern to the public, the length of which portion to be determined by City Common Council; and

WHEREAS, N.J.S.A. 40:49-2(b) governing the procedure for passage of municipal Ordinances requires that all persons interested shall be given an opportunity to be heard concerning the Ordinance and the opportunity to be heard shall include the right to ask pertinent questions concerning the Ordinance by any resident of the municipality or any

other person affected by the Ordinance; and

**WHEREAS**, Chapter 2, Article 1 of the Code of the City of Burlington authorizes City Common Council to determine the order of business, conduct of meetings, procedures, decorum, and any other matters pertaining to the functions of City Common Council by way of Resolution or Ordinance.

**NOW THEREFORE BE IT RESOLVED**, that the Common Council of the City of Burlington hereby enacts guidelines for making public comments as represented in Exhibit "A".

### **THE RULES OF CONDUCT AND DECORUM FOR CITY COMMON COUNCIL MEETINGS**

The Rules of Conduct and Decorum for public participation during Burlington City Common Council meetings for addressing City Common Council during public hearings on ordinances or resolutions which require public hearings or during the public portion of the City Common Council meetings are as follows:

1. All members attending City Common Council Meetings must treat each other, the Mayor, City Common Council and City employees with respect.
2. Shouting out from the audience without being recognized to speak is strictly prohibited.
3. No person shall, at any time, engage in any personally offensive or abusive remarks to the Mayor, City Common Council, City employees, or any other members of the public.
4. No person shall engage in any express or implied speech that involves any other person's race, color, religion, gender, disability, sexual orientation, gender identity or expression, national origin, or ethnicity.
5. The President of City Common Council or Presiding Officer may restrict, limit, or prohibit any speech, remarks or questions that are not germane to any matter not within the jurisdiction of City Common Council.
6. Persons making public comment may not yield their time to another speaker and each individual is limited to speaking once during a particular public comment period for a period of time not to exceed five (5) minutes.
7. The Chief of Police or such other member of the Police Department as he/she may designate, shall be designated as the Sergeant-at-Arms of the City Common Council meetings. The Sergeant-at-Arms shall carry out all orders and instructions given by the Presiding Officer of the City Common Council meeting for the purpose of maintaining order and decorum at the City Common Council meetings and enforcing these Rules.

8. The City Solicitor shall be the Parliamentarian.
9. City Common Council meetings shall be conducted in accordance with these Rules and Roberts Rules of Order for items not covered in these regulations.
10. Members of the public who make comments or ask questions that are germane to an ordinance or resolution that is under consideration or during the general public portion of the City Common Council meeting for matters which are within the jurisdiction of the City Common Council shall be allowed to do so in an uninterrupted manner unless the member is not adhering to these Rules of Conduct and Decorum.
11. The Mayor, Members of City Common Council, and City employees reserve the right to answer questions and respond to comments.
12. All questions and comments shall be through the Council President or Presiding Officer unless waived.

Upon the motion of Councilman Chachis, seconded by Councilwoman Woodard, the foregoing resolution was introduced.

On the question, Councilwoman Wirth proposed eliminating the word “repetitive”, and expressed concerns about word “germane.” Noted the attorney’s claim that repetitious speak would impede other members of the public’s time to speak as inaccurate – all speaker whether 5 or 50 – are allowed 5 minutes. Expressed strong concern that #5 in Rules of Decorum could raise First Amendment issues and personally believed it should be removed altogether.

Councilman Ballard agreed that “repetitive” should be removed; if speech is germane, people should be allowed to say it regardless of how many times or people repeat it.

Councilwoman Woodard supported keeping the resolution as is.

Councilman Chachis moved to remove “repetitive.”

Councilman Hutton clarified the discussion was specifically about the word “repetitive.”

Councilman Spaulding acknowledged that this is not a new issue.

Council President Bergner-Thompson asked for counsel’s recommendation, then moved to remove the word “repetitive” from Section #5 and adopt the resolution as amended.

The resolution was then adopted as amended by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: Ms. Wirth (1); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 68-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY AUTHORIZING AND APPROVING THE ISSUANCE AND SALE OF UP TO \$2,030,000 OF BONDS OF THE CITY OF BURLINGTON, CONSISTING OF THE CITY'S GENERAL OBLIGATION BONDS, SERIES 2026A; AND THE CITY'S GENERAL OBLIGATION BONDS, SERIES 2026B; AUTHORIZING THE EXECUTION AND DELIVERY OF THE LOAN AGREEMENTS TO BE EXECUTED BY THE CITY AND EACH OF THE NEW JERSEY INFRASTRUCTURE BANK AND STATE OF NEW JERSEY, ACTING BY AND THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION; FURTHER AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW AGREEMENT, ALL PURSUANT TO THE 2026 NEW JERSEY INFRASTRUCTURE BANK FINANCING PROGRAM (PROJECT NO. 0305001-003); AND DETERMINING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH**

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### **BACKGROUND**

**WHEREAS**, the City of Burlington, County of Burlington, New Jersey ("City"), has determined there exists a need for various improvements to the City's Water Tank including, but not limited to, painting of the interior, installation of a mixing system, safety upgrades, replacement of the cathodic protection system and other miscellaneous repairs (collectively, the "Project"), as described in that certain: (i) Loan Agreement ("I-Bank Loan Agreement"), to be entered into between the City and the New Jersey Infrastructure Bank ("I-Bank"); and (ii) a Loan Agreement ("Fund Loan Agreement"; together with the I-Bank Loan Agreement, the "Loan Agreements"), to be entered into between the City and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection ("State"), all pursuant to the 2026 New Jersey Infrastructure Bank Financing Program; and

**WHEREAS**, on September 10, 2024, the City issued its Bond Anticipation Notes to temporarily finance the costs of the Project authorized by Bond Ordinance No. 04-2022 ("Bond Ordinance"), duly and finally adopted and published in accordance with the requirements of the Local Bond Law, constituting Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"); and

**WHEREAS**, the City has determined to use the proceeds of the loans to be made by each of the I-Bank ("I-Bank Loan") and the State ("Fund Loan"; together with the I-Bank Loan, the "Loans") pursuant to the Loan Agreements, to permanently finance the costs of the Project; and

**WHEREAS**, to evidence the Loans, each of the I-Bank and the State require the City to authorize, execute and deliver its: (i) General Obligation Bonds, Series 2026A ("2026A Bonds") to the I-Bank; and (ii) General Obligation Bonds, Series 2026B ("2026B Bonds"; together with the 2026A Bonds, the "2026 Bonds") to the State, pursuant to the terms of applicable law and pursuant to the terms of the Loan Agreements; and

**WHEREAS**, the I-Bank and the State have expressed their desire to close in escrow the making of the Loans, the issuance of the 2026 Bonds and the execution and delivery of the Loan Agreements, all pursuant to the terms of one or more Escrow Agreements (each an "Escrow Agreement") to be entered into between the I-Bank, the State, the I-Bank's escrow agent and the City; and

**WHEREAS**, to effectuate the financing plan described in the above mentioned paragraphs, it is necessary for the City to adopt this resolution and to authorize and approve the issuance and sale of the 2026 Bonds in the aggregate principal amount up to \$2,030,000; and

**WHEREAS**, *N.J.S.A. 40A:2-27(a)(2)* and *N.J.S.A. 58:11B-9(a)* allows for the sale of the 2026A Bonds to the I-Bank and the 2026B Bonds to the State, without any public offering, all under the terms and conditions set forth herein.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY, PURSUANT TO THE LOCAL BOND LAW (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), AS FOLLOWS:**

**Section 1.** The City authorizes and approves the issuance of the 2026 Bonds in two (2) series in a total aggregate principal amount of up to \$2,030,000, to be designated: (i) "City of Burlington, County of Burlington, New Jersey, General Obligation Bonds, Series 2026A"; and (ii) "City of Burlington, County of Burlington, New Jersey, General Obligation Bonds, Series 2026B". The 2026 Bonds will be used to permanently finance the costs of the Project. In accordance with *N.J.S.A. 40A:2-27(a)(2)*, the City hereby authorizes the sale of the 2026A Bonds to the I-Bank and the 2026B Bonds to the State in accordance with the provisions hereof.

**Section 2.** The Chief Financial Officer is hereby authorized to determine in accordance with the Local Bond Law and pursuant to the terms and conditions established by the I-Bank and the State under the Loan Agreements and the terms and conditions hereof, the following items with respect to the 2026 Bonds:

- (a) The aggregate principal amount of the 2026A Bonds and the 2026B Bonds to be issued;
- (b) The maturity and annual principal installments of the 2026A Bonds and the 2026B Bonds, which maturity shall not exceed fifteen (15) years;
- (c) The dated date of the 2026 Bonds;
- (d) The interest rates of the 2026 Bonds;
- (e) The purchase price for the 2026 Bonds; and
- (f) The terms and conditions under which the 2026 Bonds shall be subject to redemption prior to their stated maturities.

Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and delivery of a Certificate of Determination and Award by the Chief Financial Officer and the execution and attestation of the 2026 Bonds by the parties authorized under Section 4 hereof.

**Section 3.** The 2026 Bonds shall be in the form prescribed and permitted by the Local Bond Law, as Bond Counsel may advise, and as the City, the I-Bank, and the State shall approve.

**Section 4.** The 2026 Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to principal and interest in lawful money of the United States of America. The 2026 Bonds will be executed on behalf of the City by the manual signatures or facsimile signatures of the Mayor and Chief Financial Officer, attested by the City Clerk or Deputy City Clerk (such execution shall constitute conclusive approval by the City of the form of the 2026 Bonds), and shall bear the affixed, imprinted, or reproduced seal of the City thereon. The 2026A Bonds shall be substantially in the form set forth in the I-Bank Loan Agreements and the 2026B Bonds shall be substantially in the form set forth in the Fund Loan Agreements, respectively.

**Section 5.** The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the 2026 Bonds and, to the extent payment is not otherwise provided, the City shall be obligated to levy *ad valorem* taxes upon all taxable real property within the City without limitation as to rate or amount for the payment thereof.

**Section 6.** Each of the I-Bank Loan Agreements, Fund Loan Agreements, and the Escrow Agreements are hereby authorized to be executed and delivered on behalf of the City by the Mayor or Chief Financial Officer in substantially the forms on file in the offices of the City, with such changes as the Mayor or Chief Financial Officer in their respective sole discretion, after consultation with counsel and any advisors to the City and after further consultation with the I-Bank and the State and their representatives, agents, counsel, and advisors, shall determine, such determination to be conclusively evidenced by the execution of each of such I-Bank Loan Agreements, Fund Loan Agreements, and Escrow Agreements by an authorized officer as determined hereunder. The City Clerk and Deputy City Clerk are each hereby severally authorized to attest to the execution of each of the I-Bank Loan Agreements, Fund Loan Agreements, and Escrow Agreements by an authorized officer of the City as determined hereunder and to affix the corporate seal of the City to such documents.

**Section 7.** All actions heretofore taken and documents prepared or executed by or on behalf of the City by the Mayor, Chief Financial Officer, City Clerk, other City officials or by the City's professional advisors, in connection with the issuance and sale of the 2026 Bonds or the Project are hereby ratified, confirmed, approved, and adopted.

**Section 8.** The Mayor, Chief Financial Officer, and City Clerk are each hereby authorized to determine all matters and execute all documents and instruments in connection with the 2026 Bonds or the Project not determined or otherwise directed to be executed by the Local Bond Law, the Bond Ordinance, or by this or any subsequent resolution, and the signature of the Mayor, Chief Financial Officer, or City Clerk on such documents or instruments shall be conclusive as to such determinations.

**Section 9.** All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

**Section 10.** This resolution shall take effect immediately upon adoption this 20th day of January, 2026.

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing resolution was introduced.

On the question, Council President Bergner-Thompson thanked relevant parties (on behalf of citizens) for securing free water tower repair.

The resolution was then adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 69-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON APPROVING AND AUTHORIZING A CONSENT ORDER IN THE CITY'S FOURTH ROUND AFFORDABLE HOUSING DECLARATORY JUDGMENT ACTION**

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.) (“Amended FHA”); and

**WHEREAS**, the Amended FHA required the Department of Community Affairs (“DCA”) to produce non-binding estimates of fair share obligations on or before October 20, 2024; and

**WHEREAS**, the DCA issued a report on October 18, 2024 wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and

**WHEREAS**, the DCA Report calculated the City of Burlington Fourth Round (2025-2035) obligations as follows: a Present Need Obligation of 63 units and a Prospective Need Obligation of 30 units; and

**WHEREAS** on January 21, 2025, the City Common Counsel adopted Resolution 59-2025, accepting the determination of the City’s Fourth Round Present Need/Rehabilitation Obligation and Prospective Need established by the DCA; and

**WHEREAS**, on January 22, 2025, the City filed a Declaratory Judgment Action with the New Jersey Superior Court captioned In the Matter of the City of Burlington, BUR-L-000168-25; and

**WHEREAS**, on April 8, 2025, the City received a Court order affirming the City’s Fourth Round obligations in the filed Declaratory Judgment Action; and

**WHEREAS**, on June 9, 2025, the City filed in its Declaratory Judgment Action a Housing Element and Fair Share Plan, prepared by the City’s Director of Housing and Community Development, William J. Harris, P.P. (the “Plan”), same having been adopted by the City Land Use Board by Resolution adopted May 28, 2025 and endorsed by the City Common Council on June 17, 2025 by Resolution 167-2025; and

**WHEREAS**, the Fair Share Housing Center (“FSHC”) submitted a challenge to the Plan dated August 26, 2025; and

**WHEREAS**, the City and FSHC have resolved all outstanding issues and wish to enter into a consent order through which the City's Fourth Round Plan shall be approved and the City shall be granted a conditional Compliance Certification as to its Rehabilitation Obligation ("Present Need"), its Prior Round Obligation (1987-1999), its Third Round Obligation (consisting of both its Gap Obligation for 1999-2015 and its Prospective Need Obligation for 2015-2025), and its Fourth Round obligation; and

**WHEREAS**, the City Common Council wishes to authorize and approve the above-referenced consent order.

**NOW THEREFORE BE IT RESOLVED**, that the Common Council of the City of Burlington hereby authorizes and approves the consent order between the Fair Share Housing Center and the City of Burlington related to the Fourth Round Affordable Housing Declaratory Judgment Action, docketed as BUR-L-168-25, attached hereto as Exhibit "A."

**BE IT FURTHER RESOLVED** that the City Affordable Housing Attorney is hereby authorized to execute and file the aforementioned consent order.

Upon the motion of Councilman Ballard, seconded by Councilwoman Woodard, the foregoing resolution was introduced.

On the question, Councilwoman Wirth asked if this was part of the payment of the bills. (A: No, that portion had already been approved separately, per Council President).

The Resolution was then adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

### **COUNCIL COMMENTS**

Councilman Spaulding reminded everyone that he was hosting a community meeting held by the New London Alliance a week from today.

Councilman Ballard said he was pleased to see the Peter Still marking being installed per Resolution 63-2026; encouraged all to look into the true story.

Councilwoman Wirth agreed with public comment that former B-Unos location should be investigated for occupancy – building is uninhabitable. Expressed the importance of the timely posting of agendas. Asked why Council no longer uses the voting board.

Council President Bergner-Thompson encouraged the public to contact City Hall if the agenda isn't posted, mentioned previously addressing it with appropriate departments. Spoke of serving in President capacity and mentioned a few topics that will be discussed in upcoming work sessions, encouraged public to attend.

## PRESENTATIONS

- Beverly Bee – Beverly Haaf, Publisher,

Ms. Haaf provided the history of the Beverly Bee. When questioned about the misprints in the most recent edition of the Beverly Bee, Ms. Haaf provided no clear explanation but mentioned that the printers made a last-minute change requiring her to send the edition in piecemeal, which is not how it is usually sent.

### Council Comments

Council President Bergner-Thompson questioned whether the Beverly Bee is printed in-house or with a third-party printer. (A: Third-party, per Ms. Haaf).

Councilwoman Woodard shared recollection of how the City became part of the Beverly Bee. Noted that Administration moved to remove the Beverly Bee until Council supported continuing the City's participation in the Beverly Bee.

Councilman Spaulding complimented Ms. Haaf's work on the Beverly Bee, noting that even the New York Times need to print retractions.

Councilman Ballard expressed appreciation for the Beverly Bee, and how many of its stories/information have led to him reconnecting with former classmates with whom he had previously lost contact. Expressed continued support of Beverly Bee.

- Burlington Waterworks Apartments Project - Hagen Construction, Inc.

Waterworks Apartments Team: Alfred Hagen, Owner; Jeffrey Luciano Najem of JRP Architects & Senior Associate; Omar Khan of Hagen Construction, Inc. & Head of Development; John R. Parry, Jr. of JRP Architects & Principal

### Council Comments

Councilwoman Wirth asked how the lead issue would be addressed. (Response: A plan is in place, including ground water sampling already completed. A licensed remediator will remove lead specifically for Lot 9. Emphasized that levels are trace amounts – barely above thresholds-minor containment, per Hagen.)

Councilman Ballard asked how access between the two properties – new development and the boat club – would be handled (Response: Discussions of right-of-way or easement; aiming to be a good neighbor, views the boat club as an amenity, and intends to incorporate rather than compete, per Hagen.) Loves overall plan.

Councilwoman Woodard asked how many of the 50 units would be affordable housing. (Response: 15-20% per current provisions; at minimum around 10 units, per Hagen.)

Councilman Spaulding asked about access and whether the entire parking area would be gated. (Response: The gate is ornamental; the plan is to widen and duplicate access across City-owned property, while leaving the existing gate – nothing will prevent public from accessing parking. Once built structure and parking will appear as an extension of the promenade, per Hagen.)

Councilman Hutton noted one of the oldest African American churches in the State is on the adjacent property as well as a historic cemetery; asked if new fencing would be installed. (Response: No new fencing, only ornamental around the cemetery for respectfulness, per Hagen.)

Council President Bergner-Thompson raised concerns about the historic boat club and historic church and potential structural impacts from the heavy equipment use during construction. Also asked about floodplain assessment and stormwater. Also asked about whether there would be a charge for parking and if tenants would have designated spots. (Response: No heavy construction causing vibrations; no realistic structural disturbances expected to adjacent buildings. Project includes stormwater management (above/underground) to avoid impacting neighbors; NJDEP will scrutinize the project closely. No plan to charge for parking – it's for the complex/residents. Tenants can park wherever, per Hagen.)

### ADJOURNMENT

Upon the motion of Councilman Chachis, seconded by Councilman Ballard, this meeting of January 20, 2026, was adjourned.

  
\_\_\_\_\_  
Cindy A. Crivaro, RMC  
Municipal Clerk

  
\_\_\_\_\_  
Dawn Bergner-Thompson, President  
Common Council

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CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 1

P.O. Type: All  
 Range: First  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes  
 to Last  
 Include Non-Budgeted: Y

Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
ACTIVE9 ACTIVE 911, INC.									
	26-00010 01/08/26 SUBSCRIPTION RENEWAL								
	1 SUBSCRIPTION RENEWAL		1,562.00	5-01-25-265-037	B	FIRE-Electric & Communications	R	01/08/26 01/14/26	656270 N
	Vendor Total:		1,562.00						
ALLIED40 ALLIED CONTROL SERVICES, INC.									
	25-00449 02/18/25 2025 MAINTENANCE WATER PLANT	B							
	11 2025 MAINTENANCE WATER PLANT		4,054.50	5-05-55-502-171	B	WATER-Instrument Maint. Contract	R	02/18/25 01/14/26	320855 N
	25-02033 12/18/25 8712E MAGNETIC FLOW METER								
	1 8712E MAGNETIC FLOW METER		2,962.00	5-07-55-502-026	B	SEWER-Equipment Maintenance	R	12/18/25 01/14/26	320664 N
	Vendor Total:		7,016.50						
AMAZON AMAZON.COM SERVICES, INC									
	25-00152 01/23/25 Open PO for Purchases 2025	B							
	34 Open PO for Purchases 2025		617.02	5-01-25-240-036	B	POLICE-Supplies & Equipment	R	12/11/25 01/14/26	1CFT-VTJM-CT11 N
	25-00274 02/04/25 2025 PURCHASES - FINANCE	B							
	14 2025 PURCHASES - FINANCE		531.56	5-01-20-130-036	B	FINANCE-Supplies & Equipment	R	12/31/25 01/14/26	1V3R-CGCR-3TKD N
	25-00303 02/06/25 2025 PURCHASES - LAND USE	B							
	6 2025 PURCHASES - LAND USE		17.29	5-01-21-180-036	B	PLANNING-Supplies & Equipment	R	10/16/25 01/14/26	1HDF-3DLR-F1V3 N
	25-00610 03/17/25 2025 AMAZON SUPPLIES - TAX	B							
	13 SUPPLIES & EQUIPMENT		35.57	5-01-20-145-036	B	COLLECT-Supplies & Equipment	R	11/25/25 01/14/26	1V3R-CGCR-3DKT N
	Vendor Total:		1,201.44						

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
ATLAN005 ATLANTIC PROCUREMENT GROUP LLC	25-02034 12/18/25 8" X 12" REPAIR CLAMP, 1 8" X 12" REPAIR CLAMP,		1,315.83 5-05-55-502-058	B WATER-Miscellaneous Equipment	R	12/18/25 01/14/26	S1003520.001	N
	Vendor Total:		1,315.83					
AUTUM005 AUTUMN HARLEY	26-00079 01/13/26 HOLIDAY LUNCHEON REIMBURSEMENT 1 HOLIDAY LUNCHEON REIMBURSEMENT		43.55 5-01-20-100-058	B ADMIN-Miscellaneous	R	01/13/26 01/14/26		N
	Vendor Total:		43.55					
BCFIRE B & C FIRE EQUIPMENT, LLC	25-00247 02/04/25 2025 FIRE EXTINGUISHER SERVICE 2 2025 FIRE EXTINGUISHER SERVICE	B	916.30 5-01-25-265-026	B FIRE-Equipment Maintenance	R	02/04/25 01/14/26	18605	N
	Vendor Total:		916.30					
BEVERL33 BEVERLY BEE	25-00472 02/21/25 2025 NEWSLETTER & POSTAGE 7 2025 NEWSLETTER & POSTAGE	B	6,135.00 5-01-30-420-185	B PUBEVENTS-Tourism Promotion	R	10/30/25 01/14/26	3610	N
	Vendor Total:		6,135.00					
BOWMCOMP BOWMAN & COMPANY, LLP	25-00178 01/24/25 2025 ACCOUNTING SERVICES 49 2025 ACCOUNTING SERVICES 50 2025 ACCOUNTING SERVICES 51 2025 ACCOUNTING SERVICES	B	4,980.00 5-01-20-130-028 4,980.00 5-05-55-502-028 4,980.00 5-07-55-502-028 14,940.00	B FINANCE-Professional Services B WATER-Professional Services B SEWER-Professional Services	R R R	12/11/25 01/14/26 12/11/25 01/14/26 12/11/25 01/14/26	128769 128769 128769	N N N
	Vendor Total:		14,940.00					
BRITEW50 BRITE WAY CAR WASH ENTERPRISE	25-00158 01/23/25 Open PO for Car Washes - 2025 14 Open PO for Car Washes - 2025	B	285.00 5-01-25-240-091	B POLICE-Vehicle Maintenance	R	12/12/25 01/14/26	614	N
	Vendor Total:		285.00					



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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CSTEVE50 C. STEVENSON & SON, INC.													
25-00352	02/11/25	2025	BACKFLOW PREV MAINT		B								
5	2025	BACKFLOW PREV MAINT	560.00	5-07-55-502-024		B SEWER-Maintenance & Repairs	R	02/11/25	01/14/26			18167	N
25-00434 02/18/25 2025 SEWER PARTS & LABOR													
9	2025	SEWER PARTS & LABOR	2,050.00	5-07-55-502-024	B	B SEWER-Maintenance & Repairs	R	12/31/25	01/14/26			18164	N
Vendor Total:			2,610.00										
CHAMDISP CHAMPION DISPOSAL SVCS., LLC													
25-00433	02/18/25	2025	SLUDGE HAULING		B								
97	2025	SLUDGE HAULING	250.00	5-07-55-502-145		B SEWER-Sludge Disposal	R	12/31/25	01/14/26			25732	N
Vendor Total:			250.00										
CRIVARO CINDY A CRIVARO													
26-00018	01/08/26	2025	NJLM TRAVEL REIMBURSEMENT										
1	2025	NJLM TRAVEL REIMBURSEMENT	78.40	5-01-20-120-042		B CLERK-Training & Education	R	01/08/26	01/14/26				N
Vendor Total:			78.40										
CITYOF28 CITY OF BURLINGTON													
26-00081	01/13/26	2026	OUTSIDE EMPLOYMENT 1/2/2026										
1	2026	OUTSIDE EMPLOYMENT 1/2/2026	4,565.00	T-13-56-850-883		B Outside Police Services - Admin. Fee	R	01/13/26	01/14/26				N
Vendor Total:			4,565.00										
COMCAS50 COMCAST													
26-00065	01/13/26	2026	INTERNET/WIFI - REC										
1	2026	INTERNET/WIFI - REC	619.40	5-01-31-440-076		B TELECOMM-Telephone & Internet	R	01/13/26	01/14/26				N
26-00066 01/13/26 CABLE/INTERNET/WIFI - LYCEUM													
1	2026	CABLE/INTERNET/WIFI - LYCEUM	486.75	5-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	01/13/26	01/14/26				N
26-00067 01/13/26 CABLE SERVICES - OEM													
1	2026	CABLE SERVICES - OEM	56.12	5-01-25-252-037		B EMERMGMT-Electric & Communications	R	01/13/26	01/14/26				N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account				Enc Date Date	Date Invoice	Excl
COMCAST	Continued						
26-00068 01/13/26 CABLE SERVICES - PD							
1 CABLE SERVICES - PD	56.12 5-01-25-240-037	B POLICE-Electric & Communications	R	01/13/26	01/14/26		N
26-00069 01/13/26 INTERNET/WIFI/SECURITY/POLICE							
1 INTERNET/WIFI/SECURITY/POLICE	459.80 5-01-25-240-037	B POLICE-Electric & Communications	R	01/13/26	01/14/26		N
Vendor Total:	1,678.19						
CONCENTRA OCCUPATIONAL HEALTH							
25-00457 02/18/25 2025 PHYSICAL & DRUG TESTS		B					
38 2025 PHYSICAL & DRUG TESTS	450.00 5-01-20-100-093	B ADMIN-Employee Medical Exams	R	11/26/25	01/14/26	518702373	N
39 2025 PHYSICAL & DRUG TESTS	64.00 5-01-20-100-093	B ADMIN-Employee Medical Exams	R	11/26/25	01/14/26	18820033	N
	514.00						
Vendor Total:	514.00						
COOPER ELECTRIC SUPPLY, INC.							
25-00151 01/23/25 2025 ELECTRICAL SUPPLIES		B					
12 2025 ELECTRICAL SUPPLIES	51.14 5-01-26-310-058	B BLDGS&GRDS-Miscellaneous Equipment	R	12/31/25	01/14/26	5060870888.001	N
13 2025 ELECTRICAL SUPPLIES	160.98 5-01-26-310-058	B BLDGS&GRDS-Miscellaneous Equipment	R	01/14/26	01/14/26	5060883410.001	N
	212.12						
Vendor Total:	212.12						
CRAIG LESHNER							
26-00016 01/08/26 UST TESTING REIMBURSEMENT							
1 UST TESTING REIMBURSEMENT	375.00 5-07-55-502-042	B SEWER-Training & Education	R	01/08/26	01/14/26		N
2 NJLM BADGE & PARKING REIMB	100.00 6-02-40-702-000	B RECYCLING TONNAGE GRANT - OE	R	01/08/26	01/14/26		N
	475.00						
Vendor Total:	475.00						
DIVAL SAFETY EQUIPMENT							
25-00251 02/04/25 2025 MISC EQUIPMENT		B					
7 2025 MISC EQUIPMENT	70.00 5-01-25-265-058	B FIRE-Miscellaneous Equipment	R	12/12/25	01/14/26	3849692	N
8 2025 MISC EQUIPMENT	924.00 5-01-25-265-058	B FIRE-Miscellaneous Equipment	R	01/14/26	01/14/26	3851187	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date Date	Date		Excl
DIVASAFE DIVAL SAFETY EQUIPMENT		Continued						
25-00251 02/04/25 2025 MISC EQUIPMENT		Continued						
9 2025 MISC EQUIPMENT	<u>1,010.00</u>	5-01-25-265-058	B FIRE-Miscellaneous Equipment	R	01/14/26	01/14/26	3853685	N
	2,004.00							
Vendor Total:	2,004.00							
DRAEGER DRAEGER SAFETY DIAGNOSTICS								
24-01865 12/18/24 Alcotest 9510 System								
1 Alcotest 9510 System	13,688.65	G-02-40-710-000	B DRUNK DRIVING ENFORCEMENT FUND - OE	R	12/18/24	01/14/26	5952006327	N
2 Alcotest 9510 System	2,622.10	G-02-40-710-013	B DRUNK DRIVING ENFORCEMENT FUND - SW	R	12/18/24	01/14/26	5952006327	N
3 Alcotest 9510 System	<u>6,511.75</u>	5-01-99-960-000	B ACCOUNTS PAYABLE - CURRENT FUND	R	12/18/24	01/16/26	5952006327	N
	22,822.50							
Vendor Total:	22,822.50							
EMERACCE EMERGENCY ACCESSORIES &								
25-01841 11/14/25 Setina Push Bumpers (3)								
1 Setina Push Bumpers (3)	4,260.00	5-01-25-240-036	B POLICE-Supplies & Equipment	R	11/14/25	01/14/26	338264FX3	N
Vendor Total:	4,260.00							
ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC								
24-00833 05/14/24 BROAD ST TANK REHAB		B						
16 BROAD ST TANK REHAB	24,070.50	C-06-22-004-601	B Broad Street Water Tower - Soft Costs	R	07/18/25	01/14/26	107525	N
Vendor Total:	24,070.50							
EXCEBLOW EXCELSIOR BLOWER SYSTEMS								
25-01846 11/14/25 FILTER ELEMENTS FOR BLOWER								
1 FILTER ELEMENTS FOR BLOWER	113.50	5-05-55-502-058	B WATER-Miscellaneous Equipment	R	11/14/25	01/14/26	0922369-IN	N
Vendor Total:	113.50							
FERG827 FERGUSON ENTERPRISES, INC.								
25-00359 02/11/25 2025 PLUMBING/HEATING SUPPLIES		B						
9 2025 PLUMBING/HEATING SUPPLIES	313.00	5-01-26-310-055	B BLDGS&GRDS-A/C, Plumbing & Heating	R	02/11/25	01/14/26	3766900	N







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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MERSH050	MERESHON CONCRETE														
25-00370	02/11/25	2025 CONCRETE & FILL			B										
7	2025 CONCRETE & FILL	1,047.00		5-01-26-290-050	B	ROADS-Road Materials	R	10/29/25	01/16/26				491590	N	
8	2025 CONCRETE & FILL	684.00		5-01-26-290-050	B	ROADS-Road Materials	R	01/16/26	01/16/26				491674	N	
		1,731.00													
	Vendor Total:	1,731.00													
METLIFE	METLIFE-GROUP BENEFITS														
26-00076	01/13/26	DENTAL PREMIUMS JANUARY 2026													
1	DENTAL PREMIUMS JANUARY 2026	14,690.98		6-01-23-220-031	B	GROUPINSUR-Dental Premiums/Flex Facts	R	01/13/26	01/14/26						N
	Vendor Total:	14,690.98													
MIDWELD	MIDDLESEX WELDING SALES														
25-00372	02/11/25	2025 WELDING SERVICES			B										
14	2025 WELDING SERVICES	31.80		5-01-26-315-026	B	VEHMAINT-DPW Vehicles & Equipment	R	12/11/25	01/14/26				0002698637	N	
	Vendor Total:	31.80													
MTLAUVET	MT. LAUREL ANIMAL HOSPITAL														
25-00156	01/23/25	Open PO for K9 Vet Care - 2025			B										
14	Open PO for K9 Vet Care - 2025	170.19		5-01-25-240-028	B	POLICE-Professional Services	R	06/26/25	01/16/26				2782025	N	
	Vendor Total:	170.19													
NJCON010	NJ CONFERENCE OF MAYORS														
26-00025	01/08/26	2026 ANNUAL MEMBERSHIP DUES													
1	2026 ANNUAL MEMBERSHIP DUES	525.00		5-01-20-110-044	B	COUNCIL-Dues	R	01/08/26	01/14/26				90233	N	
	Vendor Total:	525.00													
NJMUNI50	NJ MUNICIPAL SELF-INSURANCE J.														
26-00070	01/13/26	1ST INSTALLMENT 2026													
1	1ST INSTALLMENT 2026	107,860.00		6-01-23-210-029	B	LIABILITY-Insurance Premiums	R	01/13/26	01/14/26						N





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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
TREASU14 TREAS OF BURL.CO.(SOLID WASTE)								
	26-00072 01/13/26 LANDFILL TIPPING FEES DEC 2025							
	1 LANDFILL TIPPING FEES DEC 2025	32,374.19	5-01-32-465-078	B LANDFILL-Solid Waste Disposal	R	01/13/26 01/14/26	ST104247	N
	2 LANDFILL TIPPING FEES DEC 2025	666.09	5-01-32-467-078	B RECYCLING-Solid Waste Disposal	R	01/13/26 01/14/26	ST104247	N
	3 LANDFILL TIPPING FEES DEC 2025	<u>7,367.98</u>	5-07-55-502-145	B SEWER-Sludge Disposal	R	01/13/26 01/14/26	ST104248	N
		40,408.26						
	Vendor Total:	40,408.26						
TREA802 TREAS, STATE OF NEW JERSEY								
	26-00008 01/08/26 2025 QTR 4 STATE TRAINING FEE							
	1 2025 QTR 4 STATE TRAINING FEE	2,300.00	6-01-99-948-000	B DUE TO STATE - STATE TRAINING FEES	R	01/08/26 01/14/26		N
	Vendor Total:	2,300.00						
TREASU81 TREAS, STATE OF NJ, DCA								
	25-02051 12/23/25 MEMORIAL HALL REINSPECTION FEE							
	1 MEMORIAL HALL REINSPECTION FEE	203.00	5-01-26-310-024	B BLDGS&GRDS-Maintenance of Facilities	R	12/23/25 01/14/26	4434477	N
	Vendor Total:	203.00						
TREUNEMP TREASURER, STATE OF NJ								
	26-00074 01/13/26 INTEREST BALANCE DUE QTR 3							
	1 INTEREST BALANCE DUE QTR 3	20.63	T-14-56-872-800	B Res. for Unemployment Expenses	R	01/13/26 01/14/26		N
	Vendor Total:	20.63						
UNIFI005 UNIFIRST CORPORATION								
	25-00541 02/28/25 SUPPLIES							
	201 SUPPLIES	17.00	5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	12/31/25 01/14/26	1260854502	N
	202 SUPPLIES	48.96	5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	12/31/25 01/14/26	1260854517	N
	203 SUPPLIES	21.55	5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	12/31/25 01/14/26	1260854484	N
	204 SUPPLIES	41.10	5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	12/31/25 01/14/26	1260854538	N
	205 SUPPLIES	<u>20.00</u>	5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	12/31/25 01/14/26	1260854486	N
		148.61						
	Vendor Total:	148.61						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITEDRE	UNITED RENTALS													
25-00547	03/04/25	2025 EQUIPMENT RENTALS				B								
17	2025	EQUIPMENT RENTALS	569.31	5-01-26-300-029	B PW-Contractual Services	R	01/14/26	01/14/26		256721379-001	N			
26-00022	01/08/26	BOOM 40-50' HIGH REACH												
1	2025	BOOM 40-50' HIGH REACH	1,351.79	5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	01/08/26	01/14/26		255341170-001	N			
Vendor Total:			1,921.10											
UNITEDSI	UNITED SITE SERVICES													
25-00314	02/06/25	2025 RIVERFRONT PROMENADE SVCS				B								
22	2025	RIVERFRONT PROMENADE SVCS	382.83	5-01-30-420-029	B PUBEVENTS-Contractual Services	R	12/12/25	01/14/26		INV-5789148	N			
25-00315	02/06/25	2025 BOAT RAMP SERVICES				B								
16	2025	BOAT RAMP SERVICES	127.61	5-01-28-371-029	B BOATRAMP-Contractual Services	R	11/26/25	01/14/26		INV-5790359	N			
25-00316	02/06/25	2025 VARIOUS FIELD SERVICES				B								
33	2025	VARIOUS FIELD SERVICES	116.97	5-01-30-420-029	B PUBEVENTS-Contractual Services	R	12/12/25	01/14/26		INV-5789715	N			
34	2025	VARIOUS FIELD SERVICES	33.93	5-01-30-420-029	B PUBEVENTS-Contractual Services	R	12/12/25	01/14/26		INV-5789460	N			
35	2025	VARIOUS FIELD SERVICES	33.93	5-01-30-420-029	B PUBEVENTS-Contractual Services	R	12/12/25	01/14/26		INV-5789714	N			
36	2025	VARIOUS FIELD SERVICES	28.26	5-01-30-420-029	B PUBEVENTS-Contractual Services	R	12/12/25	01/14/26		INV-5789044	N			
Vendor Total:			723.53											
VERIZO75	VERIZON WIRELESS													
26-00064	01/13/26	POLICE CAR MODEMS												
1	2025	POLICE CAR MODEMS	873.99	5-01-25-240-037	B POLICE-Electric & Communications	R	01/13/26	01/14/26		6131657991	N			
Vendor Total:			873.99											
VERIZO50	VERIZON WIRELESS													
26-00062	01/13/26	ADMIN CELLS												
1	2025	ADMIN CELLS	481.37	5-01-31-440-076	B TELECOMM-Telephone & Internet	R	01/13/26	01/14/26		6132302957	N			

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Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO50 VERIZON WIRELESS			A	Continued									
26-00063	01/13/26	REMOTE METER SERVICE											
		1 REMOTE METER SERVICE		50.04	5-07-55-502-076		B SEWER-Telecommunications	R	01/13/26	01/14/26		6132822352	N
		Vendor Total:		531.41									
VERME005 VERMEER NORTH ATLANTIC SALES &													
25-02030	12/18/25	CHIPPER REPAIRS & MAINT											
		1 CHIPPER REPAIRS & MAINT		154.86	5-01-26-315-026		B VEHMAINT-DPW Vehicles & Equipment	R	12/18/25	01/14/26		P3467401	N
25-02031	12/18/25	CHIPPER PARTS											
		1 CHIPPER PARTS		408.18	5-01-26-315-034		B VEHMAINT-Vehicle Parts & Supplies	R	12/18/25	01/14/26		P3467501	N
		Vendor Total:		563.04									
WEAVEOIL WEAVER OIL, INC													
25-00294	02/06/25	2025 HEATING OIL											
		8 2025 HEATING OIL		3,828.00	5-05-55-502-070	B	B WATER-Heating Fuel	R	12/31/25	01/14/26		141248	N
		Vendor Total:		3,828.00									
YURIBISH YURI BISHOP													
26-00078	01/13/26	HOLIDAY LUNCHEON REIMBURSEMENT											
		1 HOLIDAY LUNCHEON REIMBURSEMENT		29.94	5-01-20-100-058		B ADMIN-Miscellaneous	R	01/13/26	01/14/26			N
		Vendor Total:		29.94									
<hr/>													
Total Purchase Orders: 88 Total P.O. Line Items: 117 Total List Amount: 696,575.61 Total Void Amount: 0.00													

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
***GENERAL FUND***	5-01	278,884.37	0.00	278,884.37	0.00	0.00	278,884.37
***WATER UTILITY FUND***	5-05	17,907.20	0.00	17,907.20	0.00	0.00	17,907.20
***SEWER UTILITY FUND***	5-07	<u>22,954.56</u>	0.00	<u>22,954.56</u>	0.00	0.00	<u>22,954.56</u>
Year Total:		319,746.13	0.00	319,746.13	0.00	0.00	319,746.13
***GENERAL FUND***	6-01	313,624.60	0.00	313,624.60	0.00	0.00	313,624.60
***GENERAL CAPITAL FUND***	C-04	10,453.00	0.00	10,453.00	0.00	0.00	10,453.00
***WATER CAPITAL FUND***	C-06	<u>31,755.50</u>	0.00	<u>31,755.50</u>	0.00	0.00	<u>31,755.50</u>
Year Total:		42,208.50	0.00	42,208.50	0.00	0.00	42,208.50
***GRANT FUND***	G-02	16,410.75	0.00	16,410.75	0.00	0.00	16,410.75
	T-13	4,565.00	0.00	4,565.00	0.00	0.00	4,565.00
	T-14	<u>20.63</u>	0.00	<u>20.63</u>	0.00	0.00	<u>20.63</u>
Year Total:		4,585.63	0.00	4,585.63	0.00	0.00	4,585.63
Total of All Funds:		<u>696,575.61</u>	0.00	<u>696,575.61</u>	0.00	0.00	<u>696,575.61</u>