

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, FEBRUARY 3, 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 February 3, 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, Mary Wirth, Suzanne Woodard (7:16pm)

Absent: Timothy Hutton, Richard Spaulding

Also present: Administrator Johanna Conyer, Municipal Attorney Stuart Platt, Director of Public Works Bill Curry, Police Capt. O'Brien

SALUTE TO FLAG

EXPLANATION OF ORDINANCE(S) ON SECOND READING

Johanna Conyer, Administrator 01-2026

EXPLANATION OF RESOLUTION(S)

Johanna Conyer, Administrator 71-2026 & 72-2026

PUBLIC COMMENTS

Lisa Callahan, 6 W. Union Street – Spoke of taking the River Line to work; thanked the Public Works Department for clearing the snow from the sidewalks and platform.

Phil Augustyn, 307 High Street – Informed everyone of an upcoming New London Alliance Community Meeting to be held at The Dime on Tuesday, February 24th at 6:30pm with Councilman Spaulding as the Guest Speaker.

Seigha Omuso, 233 W. Union Street – Informed Council that, on behalf of the O'League, a notarized letter of intent and a monetary deposit of \$7,500 have been submitted to the City requesting to exercise the option of a Lease-Purchase of 200 E. Federal Street; Said he looks forward to closing on the property.

Valerie Still, Palmyra, N.J. – Spoke of her ancestry as a descendant of Peter Still who was a resident of Burlington; Still was 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; Thanked the Mayor, Council and the Burlington County Historical Society for recognizing Still by installing a commemorative Black Heritage Trail Historical Marker to be located on Lawrence Street.

CONSENT AGENDA

Councilman Chachis moved that all Consent Agenda items be approved. It was seconded by Councilman Ballard. All were in favor.

PETITIONS AND COMMUNICATIONS*

Approved by Consent Agenda. All were in favor.

CORRESPONDENCE FOR DECEMBER 2025

REPORTS - VARIOUS CITY DEPARTMENTS

12-10 Monies collected by the Municipal Clerk's Office for the month Nov 2025

CORRESPONDENCE FROM VARIOUS CITY DEPARTMENTS

12-30 Mayor, Thank You, 2025 Giving Tree Donations

12-31 Clerk, Notice, Special Meeting, Reorganization 01/06/26

NOTICES TO PROPERTY OWNERS

12-40 LUB, Notice, Bifurcated Use Variance, Major Subdivision Application, and Lot Consolidation, Block 12, Lots 4, 5, 5.02, 6, 28, 31 and 50

12-41 LUB, Notice, Use Variance and Bulk Variance Application, Block 64, Lot 11

CORRESPONDENCE FROM CITY ORGANIZATIONS

12-70 Endeavor Emergency Squad, Inc., Statistics, November 2025

12-71 Housing Authority, Notice, 2026 Meeting Schedule

12-72 Endeavor Emergency Squad, Inc., Press Release, "Celebrating 85 Years of Service"

CORRESPONDENCE FROM BURLINGTON COUNTY - VARIOUS DEPARTMENTS

12-80 BurlCo News, Article, County Looks to Expand Regional Trails

CORRESPONDENCE FROM STATE OF NEW JERSEY - VARIOUS DEPARTMENTS

12-90 NJ DOH, Report, Respiratory Illness 12/06/25

12-91 NJ DOH, Report, Respiratory Illness 12/13/25

12-92 NJ DOT, Announcement, Transit Village Grants

12-93 Office of the Governor, Signing of Bill, Establishment of Office of Veteran Advocate

12-94 NJ DOS, Notice, Distribution of Final Infrastructure Needs Assessment

MISCELLANEOUS CORRESPONDENCE

12-200 Tri-County Football League Game City vs Lindewald Championship

12-201 The Beloved Project, Schedule, Code Blue Transportation Service

12-202 AARP, Correspondence, Drive Safety Program

FLYERS

12-400 City + Mayor, Flyer/Correspondence, Holiday Village and Parade 12/25
12-401 Rep. Herb Conaway, Flyer, Town Hall 12/8/25
12-402 The Family Security Plan, Flyer, Holiday Event
12-403 BurlingtonNJ250, Flyer, Revolutionary Trivia Event, 12/15/25
12-404 Senator Singleton, Flyer, Winter Coat Giveaway 12/6/25
12-405 Burlington Twp, Flyer, Annual Holiday Tree Lighting 12/4/25
12-406 Silver Dental, Outdoor Menorah Lighting Event 12/14/25
12-407 Burlington Thorobreds, Flyer, Season 4 Game Schedule

APPROVAL OF PAYMENT OF BILLS*

Approved by Consent Agenda. All were in favor.

APPROVAL OF MINUTES*

Approved by Consent Agenda. All were in favor.

ORDINANCE(S) - SECOND READING & FINAL DISPOSITION

ORDINANCE NO. 01-2026 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"

WHEREAS, the City of Burlington (the "City") is a Faulkner Act municipality with a Mayor-Council form of government pursuant to N.J.S.A. 40:69A-31, *et seq.*, with its organization, positions, powers and duties outlined within the Code of the City of Burlington as set forth pursuant to the Faulkner Act; and

WHEREAS, the City wishes to become classified as a "film-ready municipality"; and

WHEREAS, the New Jersey Motion Picture and Television Commission requires that to do so, municipalities enact a set of regulations and code of conduct for prospective large and small producers, including penalties for violators, within the City; and

WHEREAS, the New Jersey Motion Picture and Television Commission has requested revisions to Chapter 148 of the City Code for purposes of approving the City's application.

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Common Council is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the City by law.

NOW, THEREFORE BE IT ORDAINED by the Common Council for the City of Burlington, in the County of Burlington, State of New Jersey that the Code of the City of Burlington is hereby amended, revised and/or supplemented as follows:

SECTION 1: Chapter 148 of the Code of the City of Burlington, entitled “Films and Motion Pictures,” is hereby amended, supplemented, and revised as follows:

§ 148-1 **Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

Filming

The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or education purposes intended for viewing on television, in theaters or for institutional uses. The provisions of this Chapter shall not be deemed to include the “filming” of news stories within the City.

Major Motion Picture

Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following:

- A. Universal Pictures.
- B. Warner Brothers, including New Line Cinema, Castle Rock Cinema, Village Road Show and BelAire.
- C. Paramount, including MTV Films and Nickelodeon Movie.
- D. 20th Century Fox, including Fox Searchlight.
- E. Sony/Columbia.
- F. Disney/Miramax.
- G. MGM/United Artists.
- H. Dreamworks.
- I. Any major streaming service, such as Netflix, Hulu, or Amazon Prime Video.
- J. Any film for which the budget is at least \$20,000,000.
- K. Recurrent weekly television series programming.

Public Lands

Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

§ 148-2 **New Jersey Motion Picture and Television Commission Liaison.**

The Burlington City Business Administrator, or the Business Administrator's designee, shall be designated as the New Jersey Motion Picture and Television Commission Liaison and shall be referred to in this Chapter as the "Business Administrator".

§ 148-3 **Permit Required.**

- A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the office of the Business Administrator, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by City officials at all times at the site of the filming.
- B. All permits shall be applied for and obtained from the office of the Business Administrator during normal business hours. Applications for such permits shall be in a form approved by the Business Administrator and be accompanied by a permit fee in the amount established by this chapter in § 10 herein.
- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Business Administrator may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 148-4 **Issuance of permits.**

- A. No permits will be issued by the Business Administrator unless applied for prior to three days before the requested shooting date; provided, however, that the City Business Administrator may waive the three-day period if, in his or her judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.
- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:
 - 1. Proof of insurance coverage as follows:
 - i. For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
 - ii. For property damage for each occurrence in the aggregate amount of \$300,000.

2. An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.
 3. The hiring of an off-duty police officer for the times indicated on the permit.
- C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Police Department with respect thereto.

§ 148-5 Interference with public activity; notice of filming.

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Business Administrator, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Business Administrator within two days of the requested shooting date.

§ 148-6 Refusal to issue permit; employment of patrolmen and electrician.

- A. The City Business Administrator may refuse to issue a permit whenever he or she determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other City agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- B. Further, the City reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 148-7 Appeals.

- A. Any person aggrieved by a decision of the City Business Administrator denying or revoking a permit or a person requesting relief may appeal to the City Common Council.

A written notice of appeal setting forth the reasons for the appeal shall be filed with the Business Administrator.

- B. An appeal from the decision of the Business Administrator shall be filed within 10 days of the Administrator's decision. The City Common Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the City Common Council shall be in the form of a resolution supporting the decision of the City Business Administrator at the first regularly scheduled public meeting of the City Common Council after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application, or the relief shall be deemed denied.

§ 148-8 Waiver of requirements of chapter by Business Administrator.

The City Business Administrator may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Administrator determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Administrator shall consider the following factors:

- A. Potential traffic congestion at the location.
- B. The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.
- C. The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.
- D. The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.
- E. The extent to which the filming may affect adjoining and nearby property owners and occupants.
- F. The City's prior experience with the applicant, if any.

§ 148-9 Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other City inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instructions issued by the Fire Prevention Bureau or other City inspectors.

§ 148-10 Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the City for any lost revenue, such as parking meter revenue, repairs to public property or other

revenues that the City was prevented from earning because of filming.

§ 148-11 Fees.

The schedule of fees for the issuance of permits authorized by this Chapter are as follows:

- A. Basic filming permit: \$100. Where an applicant requests a waiver of the provision of § 3A requiring expedited processing of a permit application within 24 hours of the filming date, the basic filming permit fee for processing the application on an expedited basis shall be \$150.
- B. Daily filming fee payable in addition to the basic filming permit when filming entirely on public property: \$150 per day.
- C. Daily filming fee payable for major motion picture when filming entirely on public property: \$500 per day.
- D. Filming permit for nonprofit applicants filming for educational purposes, including student films (no daily rate required): \$25.
- E. Filming on private property: no daily filming fee will be imposed.

§ 148-12 Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

SECTION 2: Except as set forth in Section 1, the balance of the Code of the City of Burlington shall not be affected by this Ordinance.

SECTION 3: All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent they are inconsistent herewith.

SECTION 4: If the provisions of any section, subsection, paragraph, subdivision or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph or subdivision, or clause of this Ordinance.

SECTION 5: This Ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

Upon the motion of Councilman Chachis, seconded by Councilman Ballard, the foregoing ordinance was introduced.

Public Comments

None.

Council Comments

None.

This ordinance was then adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Ms. Wirth, Ms. Bergner-Thompson (4); NAYS: (0); ABSTAIN: (0); ABSENT: Mr. Hutton, Mr. Spaulding, Ms. Woodard (3).

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 70-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING THE ISSUANCE OF A MERCANTILE LICENSE TO NATASHA SHOEMAKE TO OPERATE A BUSINESS AT 322 HIGH STREET.

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 has received a complete application for the issuance of a mercantile license to Natasha Shoemake to operate a wedding and event planning establishment at 322 High Street, Burlington, NJ.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby authorizes the Municipal Clerk to issue a Mercantile License to Natasha Shoemake to operate a business at 322 High Street.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 71-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND APPROVING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY OFFICE OF THE ATTORNEY GENERAL FOR THE STATEWIDE LAW ENFORCEMENT WELLNESS & RESILIENCY GRANT

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 Fiscal Year 2026 Office of the Attorney General Grant Application consists of implementing wellness and resiliency initiatives to support officers and employees; and

WHEREAS, the primary elements of the project are supporting programs and services aimed at promoting the mental health, wellness, and resiliency of law enforcement officers, their families, and retirees; and

WHEREAS, the City Common Council wishes to authorize and approve the submission of a grant application and execution of a grant contract with the New Jersey Office of the Attorney General for the above-referenced project.

NOW, THEREFORE, BE IT RESOLVED that Council of the City of Burlington formally approves and authorizes the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to submit a grant application to the New Jersey Office of the Attorney General for the Statewide Law Enforcement Wellness & Resiliency Grant on behalf of the City of Burlington.

BE IT FURTHER RESOLVED that Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Burlington and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Approved by Consent Agenda. All were in favor.

President Bergner-Thompson asked if this is a new grant. (A: Yes, it is new. The funding comes from settlements, not tax dollars, per BA.)

RESOLUTION 72-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON TO APPLY FOR AND OBTAIN A FY2026 LOCAL RECREATION IMPROVEMENT GRANT THROUGH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

WHEREAS, DLGS is accepting applications for the FY2026 Local Recreation Improvement Grant until February 13, 2026; and

WHEREAS, the City of Burlington desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$80,000.00 to carry out a project entitled 2026 John F. Kennedy Park Concrete Walkway Improvements Project which includes improvements to complete the ADA-accessible pedestrian route around the lake and improve public safety and accessibility within John F. Kennedy Park;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Burlington in the County of Burlington and State of New Jersey that:

1. The City Engineer is authorized to submit the grant application utilizing the NJDCA SAGE Portal on behalf of the City of Burlington.
2. The City recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Burlington and the New Jersey Department of Community Affairs.

3. The Mayor and/or Municipal Clerk are authorized to sign the grant agreement and any documents necessary in connection therewith.

Upon the motion of Councilman Ballard, seconded by Councilman Chachis, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Ms. Wirth, Ms. Bergner-Thompson (4); NAYS: (0); ABSTAIN: (0); ABSENT: Mr. Hutton, Mr. Spaulding, Ms. Woodard (3).

President Bergner-Thompson expressed excitement to see the progress at Kennedy Park. Thanked the Administration for their efforts to restore the City.

COUNCIL COMMENTS

Councilwoman Wirth asked why it took a year for the Mercantile License to be approved for 322 High Street (Resolution No. 72-2026).

Deputy Clerk Hodgson explained the Mercantile process, emphasizing that an application can be delayed, in any department that requires approval, for a variety of reasons.

Councilwoman Wirth expressed concerns for the delays.

Councilman Ballard noted that tomorrow, February 4, 2026, Eric Orange will be at the Burlington County Historical Center (Corson Poley) to speak on the occupation of the City of Burlington during the Revolution War. He gave a brief history lesson, before discussing the tragic story of Peter Still.

President Bergner-Thompson echoed Mr. Ballard's comments regarding the Eric Orange presentation and shared that she attended a similar function days prior at the Lyceum in Mount Holly before spotlighting additional upcoming events.

Councilman Chachis thanked the Public Works Department for their hard work with the snow removal.

President Bergner-Thompson also thanked the Public Works Department for their hard work with the snow removal; Spoke of a recent watermain break in Columbus Park.

ADJOURNMENT

Upon the motion of Councilwoman Wirth, seconded by Councilman Chachis, this meeting of February 3, 2026, was adjourned.



Cindy A. Crivaro, RMC
Municipal Clerk



Dawn Bergner-Thompson, President
Common Council

January 30, 2026
11:48 AM

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
 Rcvd: Y
 Bid: Y

Paid: N
 Held: Y
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

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
ALLHA005 ALL HANDS FIRE EQUIPMENT													
	26-00013	01/08/26	FIRE EQUIPMENT	13,960.89	6-01-25-265-058	B	FIRE-Miscellaneous Equipment	R	01/08/26	01/30/26		INV23437	N
Vendor Total:				13,960.89									
ALLIED40 ALLIED CONTROL SERVICES, INC.													
	25-00450	02/18/25	2025 MAINTENANCE SEWER PLANT	2,650.00	5-07-55-502-171	B	SEWER-Instrument Maint. Contract	R	02/18/25	01/30/26		320854	N
Vendor Total:				2,650.00									
ASPHALTP ASPHALT PAVING SYSTEMS INC.													
	25-00630	03/19/25	2024 NJDOT ROAD PROGRAM	11,521.74	C-04-24-003-402	B	Misc. Roadwork for DOT Grants	R	03/19/25	01/30/26		PAY ESTIMATE #5	N
	25-00974	05/22/25	2022 WALL STREET IMPROVEMENTS	41,175.27	C-04-25-002-402	B	Wall St., E. Broad St. & Neptune Ave.	R	08/13/25	01/30/26		PAY ESTIMATE #5	N
Vendor Total:				52,697.01									
BCROAD B & C ROADSIDE SERVICE													
	26-00015	01/08/26	BATTERY REPAIR ON DEPUTY TRUCK	309.78	5-01-25-265-024	B	FIRE-Vehicle Maintenance	R	01/08/26	01/30/26		1566	N
Vendor Total:				309.78									
BOWMCOMP BOWMAN & COMPANY, LLP													
	25-00178	01/24/25	2025 ACCOUNTING SERVICES	4,980.00	5-01-20-130-028	B	FINANCE-Professional Services	R	12/11/25	01/30/26		129380	N
	53	2025	ACCOUNTING SERVICES	4,980.00	5-05-55-502-028	B	WATER-Professional Services	R	12/11/25	01/30/26		129380	N

January 30, 2026
11:48 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 3

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
CITYOF28 CITY OF BURLINGTON													
	26-00127	01/29/26	OUTSIDE EMPLOYMENT 1/16/2026										
	1		OUTSIDE EMPLOYMENT 1/16/2026	1,505.00	T-13-56-850-883		B Outside Police Services - Admin. Fee	R	01/29/26	01/30/26			N
	26-00129	01/29/26	OUTSIDE EMPLOYMENT 1/30/2026										
	1		OUTSIDE EMPLOYMENT 1/30/2026	2,205.00	T-13-56-850-883		B Outside Police Services - Admin. Fee	R	01/29/26	01/30/26			N
	Vendor Total:			3,710.00									
COMCAS50 COMCAST													
	26-00133	01/29/26	CABLE/INTERNET/WIFI - LYCEUM										
	1		CABLE/INTERNET/WIFI - LYCEUM	977.36	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	01/29/26	01/30/26			N
	26-00134	01/29/26	CABLER SERVICES/INTERNET - DPW										
	1		CABLER SERVICES/INTERNET - DPW	363.48	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	01/29/26	01/30/26			N
	26-00135	01/29/26	INTERNET/SECURITY/WIFI - ADMIN										
	1		INTERNET/SECURITY/WIFI - ADMIN	423.69	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	01/29/26	01/30/26			N
	26-00136	01/29/26	INTERNET/WIFI - REC										
	1		INTERNET/WIFI - REC	154.85	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	01/29/26	01/30/26			N
	26-00137	01/29/26	CABLE SERVICES - POLICE										
	1		CABLE SERVICES - POLICE	56.12	6-01-25-240-037		B POLICE-Electric & Communications	R	01/29/26	01/30/26			N
	26-00138	01/29/26	INTERNET/VOICE/WIFI - FIRE										
	1		INTERNET/VOICE/WIFI - FIRE	268.54	6-01-25-265-106		B FIRE-Information Technology	R	01/29/26	01/30/26			N
	Vendor Total:			2,244.04									
COMMON50 COMMON CENTS EMS SUPPLY LLC													
	25-01987	12/09/25	EMS Supply Bag Re-stock										
	1		EMS Supply Bag Re-stock	3,073.25	5-01-25-240-036		B POLICE-Supplies & Equipment	R	12/09/25	01/30/26			N
	Vendor Total:			3,073.25									

January 30, 2026
11:48 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc
CONCE005	CONCENTRA OCCUPATIONAL HEALTH	25-00457	02/18/25	2025 PHYSICAL & DRUG TESTS			B						
		40	2025	PHYSICAL & DRUG TESTS	102.00	5-01-20-100-093		B ADMIN-Employee Medical Exams	R	01/14/26	01/30/26	18692187	N
	Vendor Total:				102.00								
CRANS005	CRANSTON MATERIAL HANDLING	25-01842	11/14/25	Tactical Lockers (4)									
		1		Tactical Lockers (4)	5,815.00	5-01-25-240-036		B POLICE-Supplies & Equipment	R	11/14/25	01/30/26	06435	N
	Vendor Total:				5,815.00								
CRIST005	CRISTOBALINA COLON	26-00124	01/29/26	FINGERPRINT REIMBURSEMENT									
		1		FINGERPRINT REIMBURSEMENT	45.73	6-01-20-100-029		B ADMIN-Contractual Services	R	01/29/26	01/30/26		N
	Vendor Total:				45.73								
CRYSSPRI	CRYSTAL SPRINGS	25-00546	03/04/25	2025 WATER SERVICE			B						
		41	2025	WATER SERVICE	101.76	5-07-55-502-029		B SEWER-Contractual Services	R	11/26/25	01/30/26	06A8720092687	N
		42	2025	WATER SERVICE	101.76	5-01-26-290-029		B ROADS-Contractual Services	R	11/26/25	01/30/26	06A8720092687	N
		43	2025	WATER SERVICE	101.76	5-01-20-100-029		B ADMIN-Contractual Services	R	11/26/25	01/30/26	06A8720092687	N
		44	2025	WATER SERVICE	101.77	5-01-28-370-058		B REC-Miscellaneous	R	01/30/26	01/30/26	06A8720092687	N
	Vendor Total:				407.05								
DEFEN005	DEFENSE TECHNOLOGY, LLC	26-00005	01/07/26	Impact Munitions Instructor									
		1		Impact Munitions Instructor	1,125.00	5-01-25-240-042		B POLICE-Training & Education	R	01/07/26	01/30/26	171370	N
	Vendor Total:				1,125.00								
DENIS010	DENISE LOVE	25-02070	01/01/26	FAMILY FEUD PRIZE REIMB									
		1		FAMILY FEUD PRIZE REIMB	75.00	5-01-28-370-108		B REC-Special Events	R	01/29/26	01/30/26		N

January 30, 2026
11:48 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 7

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
OCEAN005 OCEAN CONSTRUCTION, LLC													
	24-01854	12/12/24	FY23 KENNEDY PARK IMPROVEMENTS			B							
	4		FY23 KENNEDY PARK IMPROVEMENTS	78,216.67	G-02-40-780-000		B AMERICAN RESCUE FUNDS	R	12/12/24	01/30/26		PAYMENT#1 FINAL	N
	5			82,000.00	G-02-40-781-000		B LOCAL RECREATION IMPROVEMENT GRANT	R	12/12/24	01/30/26		PAYMENT#1 FINAL	N
	7			63.33	5-01-28-375-024		B PARKS-Maintenance of Facilities	R	01/30/26	01/30/26		PAYMENT#1 FINAL	N
				<u>160,280.00</u>									
			Vendor Total:	160,280.00									
OMNICHEE OMNI CHEER													
	25-01357	08/05/25	40 Pom Poms for Cheer										
	1		40 Pom Poms for Cheer	511.37	5-01-28-370-032		B REC-Clothing & Uniforms	R	08/05/25	01/30/26		2025020186912	N
			Vendor Total:	511.37									
OWENLITT OWEN, LITTLE & ASSOCIATES													
	25-00179	01/24/25	2025 FLOOD PLAIN MANAGER SVCS			B							
	11		2025 FLOOD PLAIN MANAGER SVCS	3,734.47	5-01-20-171-028		B COMMDEV-Professional Services	R	01/30/26	01/30/26		28999	N
			Vendor Total:	3,734.47									
PENNONI PENNONI ASSOCIATES, INC.													
	24-01089	06/27/24	DEP FY22 KENNEDY LAKE WQ			B							
	19		DEP FY22 KENNEDY LAKE WQ	6,979.40	G-02-40-707-000		B NJ WATER QUALITY RESTORATION GRANT	R	06/27/24	01/30/26		1307847	N
	24-01378	09/05/24	COLUMBUS PARK PUMP STATION			B							
	17		COLUMBUS PARK PUMP STATION	2,224.00	C-08-24-006-805		B Columbus Park & Other P.S. Improvements	R	09/05/24	01/30/26		1307850	N
	24-01379	09/05/24	ASSISICUNK CREEK LEVEE-SECTION			B							
	15		ASSISICUNK CREEK LEVEE-SECTION	1,080.00	C-08-24-006-804		B Replace Levee Pipe #5	R	09/05/24	01/30/26		1307736	N
	25-00174	01/24/25	2025 SEWER ENGINEER			B							
	13		2025 SEWER ENGINEER	13,907.59	5-07-55-502-140		B SEWER-Engineering Services	R	01/24/25	01/30/26		1309219	N
	25-01839	11/13/25	GIS MAPPING SERVICES			B							
	7		GIS MAPPING SERVICES	554.00	5-01-26-290-029		B ROADS-Contractual Services	R	11/13/25	01/30/26		1309140	N
	8			4,745.27	5-05-55-502-140		B WATER-Engineering Services	R	11/13/25	01/30/26		1309140	N

January 30, 2026
11:48 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 8

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
PENNONI PENNONI ASSOCIATES, INC.				Continued									
	25-01839	11/13/25	GIS MAPPING SERVICES	Continued		5-01-26-300-029	B PW-Contractual Services	R	11/13/25	01/30/26		1309140	N
	9					3,000.00							
						8,299.27							
	25-01981	12/08/25	ENGINEERING SERVICES FOR THE		B	C-08-24-001-801	B Sewer Plant Improvements	R	12/08/25	01/30/26		1307852	N
	3		ENGINEERING SERVICES FOR THE			2,738.75							
			Vendor Total:			35,229.01							
PITNEY50 PITNEY BOWES STATE PURCHASE													
	26-00122	01/29/26	MAIL MACHINE LEASE			6-01-20-120-022	B CLERK-Postage	R	01/29/26	01/30/26		3321980867	N
	1		MAIL MACHINE LEASE			721.62							
			Vendor Total:			721.62							
PVSMINI PVS MINIBULK INC													
	25-00299	02/06/25	2025 SODIUM BISULFITE		B	5-07-55-502-185	B SEWER-Liquid Sodium Bisulfite	R	02/06/25	01/30/26		249737	N
	23		2025 SODIUM BISULFITE			3,046.41							
			Vendor Total:			3,046.41							
PLATTLAW THE PLATT LAW GROUP, P.C.													
	25-00456	02/18/25	COAH/FAIR HOUSING COUNSEL 2025		B	T-18-56-876-800	B Res. for COAH Development Fees	R	10/15/25	01/30/26		94904	N
	13		COAH/FAIR HOUSING COUNSEL 2025			1,320.00							
	25-00503	02/26/25	CITY SOLICITOR 2025		B	5-01-20-155-101	B LEGAL-City solicitor	R	06/11/25	01/30/26		94903	N
	13		CITY SOLICITOR 2025			14,114.57							
	26-00126	01/29/26	REDEVELOPMENT			5-01-20-170-027	B ECONDEVEL-Legal Services	R	01/29/26	01/30/26		94901	N
	1		REDEVELOPMENT			200.00							
			Vendor Total:			15,634.57							

January 30, 2026
11:48 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 9

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
TREUNEMP TREASURER, STATE OF NJ	25-02069 01/01/26 UNEMPLOYMENT CHARGE 9/30/25								
	1 UNEMPLOYMENT CHARGE 9/30/25	18,152.66	T-14-56-872-800	B Res. for Unemployment Expenses	R	12/31/25 01/30/26			N
	Vendor Total:	18,152.66							
TREASU29 TREASURER, STATE OF NJ	26-00128 01/29/26 2026 WATER ALLOCATION PERMIT								
	1 2026 WATER ALLOCATION PERMIT	12,730.00	6-05-55-502-151	B WATER-NJ Water Allocation Fee	R	01/29/26 01/30/26		251899000	N
	Vendor Total:	12,730.00							
UPS UNITED PARCEL SERVICE	26-00125 01/29/26 SHIPPING CHARGES								
	1 SHIPPING CHARGES	84.93	6-01-20-120-022	B CLERK-Postage	R	01/29/26 01/30/26		0000F13109016	N
	2 SHIPPING CHARGES	40.13	6-01-20-120-022	B CLERK-Postage	R	01/29/26 01/30/26		0000F13109026	N
	3 SHIPPING CHARGES	25.50	6-01-20-120-022	B CLERK-Postage	R	01/29/26 01/30/26		0000F13109046	N
		150.56							
	Vendor Total:	150.56							
USPOST US POSTAL SVC-POSTAGE BY PHONE	26-00123 01/29/26 POSTAGE METER REFILL								
	1 POSTAGE METER REFILL	2,300.00	6-01-20-120-022	B CLERK-Postage	R	01/29/26 01/30/26			N
	Vendor Total:	2,300.00							
USABLU USA BLUE BOOK	25-00442 02/18/25 2025 MISC EQUIPMENT								
	16 2025 MISC EQUIPMENT	3,521.06	5-05-55-502-058	B WATER-Miscellaneous Equipment	R	05/12/25 01/30/26		INV00830401	N
	17 2025 MISC EQUIPMENT	131.17	5-07-55-502-058	B SEWER-Miscellaneous Equipment	R	11/26/25 01/30/26		INV00713144	N
	18 2025 MISC EQUIPMENT	824.45	5-07-55-502-058	B SEWER-Miscellaneous Equipment	R	11/26/25 01/30/26		INV00812458	N
	19 2025 MISC EQUIPMENT	70.89	5-07-55-502-058	B SEWER-Miscellaneous Equipment	R	01/30/26 01/30/26		INV00834689	N
	20 2025 MISC EQUIPMENT	70.89	5-07-55-502-058	B SEWER-Miscellaneous Equipment	R	01/30/26 01/30/26		INV00830373	N

January 30, 2026
11:48 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 11

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
Total Purchase Orders:	62	Total P.O. Line Items:	85	Total List Amount:	1,445,658.45	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	85,840.22	0.00	85,840.22	0.00	0.00	85,840.22
WATER UTILITY FUND	5-05	18,396.65	0.00	18,396.65	0.00	0.00	18,396.65
SEWER UTILITY FUND	5-07	<u>38,134.04</u>	<u>0.00</u>	<u>38,134.04</u>	<u>0.00</u>	<u>0.00</u>	<u>38,134.04</u>
Year Total:		142,370.91	0.00	142,370.91	0.00	0.00	142,370.91
GENERAL FUND	6-01	941,237.54	0.00	941,237.54	0.00	0.00	941,237.54
WATER UTILITY FUND	6-05	<u>12,730.00</u>	<u>0.00</u>	<u>12,730.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,730.00</u>
Year Total:		953,967.54	0.00	953,967.54	0.00	0.00	953,967.54
GENERAL CAPITAL FUND	C-04	145,639.92	0.00	145,639.92	0.00	0.00	145,639.92
SEWER CAPITAL FUND	C-08	<u>6,042.75</u>	<u>0.00</u>	<u>6,042.75</u>	<u>0.00</u>	<u>0.00</u>	<u>6,042.75</u>
Year Total:		151,682.67	0.00	151,682.67	0.00	0.00	151,682.67
GRANT FUND	G-02	174,454.67	0.00	174,454.67	0.00	0.00	174,454.67
	T-13	3,710.00	0.00	3,710.00	0.00	0.00	3,710.00
	T-14	18,152.66	0.00	18,152.66	0.00	0.00	18,152.66
	T-18	<u>1,320.00</u>	<u>0.00</u>	<u>1,320.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,320.00</u>
Year Total:		23,182.66	0.00	23,182.66	0.00	0.00	23,182.66
Total of All Funds:		<u>1,445,658.45</u>	<u>0.00</u>	<u>1,445,658.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,445,658.45</u>