

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, FEBRUARY 17, 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 17, 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 (present Executive only).

Also present: Administrator Johanna Conyer, Municipal Attorney Stuart Platt, Director of Public Works Bill Curry, Police Chief Ryan Elbertson.

SALUTE TO FLAG

EXPLANATION OF ORDINANCES ON FIRST READING

Explanations were given by Stuart Platt, City Solicitor

EXPLANATION OF RESOLUTIONS

Explanations were given by Johanna Conyer, Administrator 74-2026, 75-2026, 76-2026 & 80-2026

PUBLIC COMMENTS

Phil Augustyn, 307 High Street – Raised concerns about the proposed Sober Living Ordinance; Expressed sympathy for those in recovery but feared declining property values, lack of sufficient public notification, and suggested a public vote; Asked about residential zoning, whether residents could suddenly find a sober living house next door, and if the State reimburses the City. (Response: Ordinance aims to regulate sober living, which is currently unregulated, limiting to TC-1 and TC-2 zones. Public notice was published by the Clerk’s Office, with more required under the law. No direct State reimburse applies, and sober living homes are typically not apartments, per Solicitor.)

Harry Heck, 116 E. Union Street – Supported the sober living ordinance while urging careful oversight; Praised well run facilities by AFAR (Stacy Court, St. Mary’s Street) and Oxford>>>>>

Houses; Shared positive personal experiences visiting one of the homes; Emphasized the need for structure, Council control to prevent issues, and cautioned amid local drug problems; Questioned the requirement of 3 parking spaces for homes and suggested capping residents at fewer than 10 per house to avoid problems. (Response: The ordinance is designed for sober living to aid recovery from alcoholism/addiction while controlling operations – lack of control has led to lawsuits in other municipalities, per Solicitor.)

Kent Pipes, 35 Mount Laurel Road, Hainesport, NJ – Requested the rescheduling of the Floodplain Variance Hearing for 929 Rigg Road due to architect unavailability; Explained a stump issue has kept the property vacant for 6 months, contributing to various vacancy-related problems. (Response: Postponement requested noted, per Solicitor.)

Seigha Omuso, 11 W. Broad Street – Addressed the status of 200 E. Federal Street and emphasized the importance of transparency on its progress for both the public and Council; Reported the project is in good standing; Announced partnerships with Rutgers University, NJ Health; Expressed hope that the construction phase of the project will soon conclude; Submitted a letter addressed to the Council via the Deputy Clerk for their consideration. (Response prior to comment: Matter is scheduled for closed session; Solicitor advised against public details to avoid harming negotiations.)

Claudine Conaway, 110 James Street – Highlighted the Black History Month resolution and honored deceased community contributors such as Mervin Hutton, former Councilman and the late Wade Epps, and Horace Morris; Expressed support for the Sober Living Ordinance introduction; Advised those concerned to speak with landlords about sober living risks; Shared that a relative lives near an unregulated sober living house and finds it unpleasant.

CONSENT AGENDA

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

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) - INTRODUCTION & FIRST READING

AN ORDINANCE OF THE CITY OF BURLINGTON REPEALING AND REPLACING CHAPTER 70 OF THE CODE OF THE CITY OF BURLINGTON TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT (FHA) AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING COMPLIANCE WITH THE CITY OF BURLINGTON'S AFFORDABLE HOUSING OBLIGATIONS

Upon the motion of Councilman Chachis, seconded by Councilman Ballard, 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. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

AN ORDINANCE OF THE CITY OF BURLINGTON ESTABLISHING CHAPTER 71, ENTITLED "AFFORDABLE HOUSING DEVELOPMENT FEES", OF THE CODE OF THE CITY OF BURLINGTON TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT (FHA) AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING COMPLIANCE WITH BURLINGTON'S AFFORDABLE HOUSING OBLIGATIONS

Upon the motion of Councilman Chachis, seconded by Councilman Ballard, 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. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

AN ORDINANCE OF THE CITY OF BURLINGTON AMENDING CHAPTER 207 (LAND DEVELOPMENT) OF THE CODE OF THE CITY OF BURLINGTON, BURLINGTON COUNTY, NEW JERSEY

Upon the motion of Councilman Chachis, seconded by Councilman Ballard, 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. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 73- 2026* OF THE CITY OF BURLINGTON APPROVING THE APPOINTMENT OF COMMISSIONERS TO THE BURLINGTON HOUSING AUTHORITY

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 Common Council wishes to appoint James Lithgow, Natalie Cox and Jeanette Mercuri to the Burlington Housing Authority, for a five (5) year term.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby approves the appointment of James Lithgow, Natalie Cox and Jeanette Mercuri as Commissioners to the Burlington Housing Authority, for a five (5) year term 1/2026 thru 12/31/30.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 74-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING CHANGE ORDER NO. 1 WITH ASPHALT PAVING SYSTEMS FOR THE WALL STREET PAVING PROJECT

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, Resolution #149-2025 authorized a contract with Asphalt Paving Systems in the amount of \$553,800.00 for the Wall Street paving project; and

WHEREAS, it is the recommendation of City Engineer, Environmental Resolutions, per their correspondence dated January 16, 2026, that the Common Council of the City of Burlington authorize an amended agreement with Asphalt Paving Systems in the form of Change Order No. 1, in connection with the Wall Street paving project; and

WHEREAS, this Change Order No. 1 is a decrease of \$24,487.38, making the revised total contract amount \$529,312.62;

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Burlington that the Mayor and Business Administrator are hereby authorized to execute a change order in a form acceptable to the City Solicitor, with Asphalt Paving Systems for a decrease in the amount of \$24,487.38, to a contract total of \$529,312.62, in connection with the Wall Street paving project.

Upon the motion of Councilman Chachis, 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. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

RESOLUTION NO. 75-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING CHANGE ORDER NO. 1 WITH ASPHALT PAVING SYSTEMS FOR THE E. BROAD, SHADELAND & WEST 7th STREET PAVING PROJECT

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, Resolution No. 106-2025 authorized a contract with Asphalt Paving Systems in the amount of \$317,500.00 for the E. Broad, Shadeland & West 7th Street paving project; and

WHEREAS, it is the recommendation of City Engineer, Environmental Resolutions, per their correspondence dated January 16, 2026, that the Common Council of the City of Burlington authorize an amended agreement with Asphalt Paving Systems in the form of Change Order No. 1, in connection with the E. Broad, Shadeland & West 7th Street paving project; and

WHEREAS, this Change Order No. 1 is a decrease of \$26,835.33, making the revised total contract amount \$290,664.67;

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Burlington that the Mayor and Business Administrator are hereby authorized to execute a change order in a form acceptable to the City Solicitor, with Asphalt Paving Systems for a decrease in the amount of \$26,835.33, to a contract total of \$290,664.67, in connection with the E. Broad, Shadeland & West 7th Street paving project.

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, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

RESOLUTION NO. 76-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND APPROVING BURLINGTON COUNTY MOSQUITO EXTERMINATION COMMISSION TO PERFORM AERIAL APPLICATION FOR MOSQUITO CONTROL OVER BURLINGTON CITY DURING 2026

WHEREAS, the City of Burlington 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 Burlington County Department of Public Works – Division of Mosquito Control has requested authorization from the City to perform aerial applications of pesticides for mosquito control over portions of the City during 2026; and

WHEREAS, all pesticides and aircraft to be used in this procedure are those approved for aerial application by both State and federal governments; and

WHEREAS, prior to performing aerial applications over the City, the Burlington County Department of Public Works – Division of Mosquito Control will notify Burlington County Central Communications.

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Burlington that the Mayor is hereby authorized to execute the authorization for aerial mosquito control with the Burlington County Department of Public Works – Division of Mosquito Control.

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, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

RESOLUTION NO. 77-2026* OF THE CITY OF BURLINGTON AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES PURSUANT TO EXEMPTION FOR A TOTALLY DISABLED VETERAN

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, Archie E. Piedra, Jr. (“claimant”), owner and resident of 422 Locust Avenue (Block 31, Lot 34) has applied for tax exemption as a Totally Disabled Veteran pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the claimant has supplied all requisite proofs in support of this claim; and

WHEREAS, the Tax Assessor and Business Administrator have reviewed the claim and related documentation and finds all to be in order and recommend approval of the exemption; and

WHEREAS, the effective date of the exemption is August 6, 2025, in conformance with the claimants’ date of submission of claim; and

WHEREAS, claimant has been billed and/or paid taxes for the exempt period; and

WHEREAS, the Tax Collector seeks to balance the account in recognition of the exemption; and

WHEREAS, the Tax Collector confirms and wishes to clear any resulting overpayment by returning funds to the appropriate entity.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Burlington that the Tax Collector is hereby authorized to cancel 2025 taxes in the amount of \$2,857.78 and refund overpayments in the amount of \$997.35 accordingly to the appropriate entity. Additionally, the Tax Collector has authorization to cancel the remaining amounts that would become due and owing by claimant, including preliminary taxes for 2026 in the amount of \$3,597.21. A certified copy of this resolution shall be forwarded to the Tax Collector, Business Administrator, Tax Assessor and claimant.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 78-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING A HEARING FOR A FLOODPLAIN VARIANCE IN RELATION TO THE PROPERTY LOCATED AT 929 RIGG ROAD AS PER SECTION 170-4D OF THE CITY CODE

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, Chapter 170 of the City Code sets forth flood damage prevention measures within the City; and

WHEREAS, if a variance is required for a property to meet the provisions of said Chapter, Section 170-4 requires the property owner seek a variance, to be heard and decided by the City Common Council; and

WHEREAS, Salt & Light Company, Inc. (“Salt & Light”), owner of 929 Rigg Road, requires a floodplain variance to comply with the provisions of Chapter 170; and

WHEREAS, Common Council shall therefore hear Salt & Light's request for a floodplain variance.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington as follows shall hold a hearing on Salt & Light's Chapter 170 variance request on the property located at 929 Rigg Road on February 17, 2026, at 7 P.M. at City Hall, 525 High St., Burlington, NJ 08016.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 79-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING A HEARING FOR A FLOODPLAIN VARIANCE IN RELATION TO THE PROPERTY LOCATED AT 511 LINDEN AVENUE AS PER SECTION 170-4D OF THE CITY CODE

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, Chapter 170 of the City Code sets forth flood damage prevention measures within the City; and

WHEREAS, if a variance is required for a property to meet the provisions of said Chapter, Section 170-4 requires the property owner seek a variance, to be heard and decided by the City Common Council; and

WHEREAS, L&R Property Investors, owner of 511 Linden Avenue, requires a floodplain variance to comply with the provisions of Chapter 170; and

WHEREAS, Common Council shall therefore hear L&R Property Investors' request for a floodplain variance.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington as follows shall hold a hearing on L&R Property Investors' Chapter 170 variance request on the property located at 511 Linden Avenue on February 17, 2026, at 7 P.M. at City Hall, 525 High St., Burlington, NJ 08016.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 80-2026 OF THE CITY OF BURLINGTON AUTHORIZING APPROPRIATION RESERVES BUDGET TRANSFER #1

WHEREAS, N.J.S.A. 40a:4-59 provides that a municipal governing body may make Appropriation Reserve transfers during the first three months of the fiscal year; and

WHEREAS, there are certain 2025 Appropriation Reserves that have unexpended balances; and

WHEREAS, there are certain 2025 Appropriation Reserves that are insufficient to cover operating expenses;

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Burlington that the following Appropriation Reserve budget transfers be approved:

<u>GENERAL FUND</u>		<u>From</u>	<u>To</u>
<u>Account</u>			
01-20-155-020	Legal Services – OE		\$20,000.00
01-20-165-020	Engineering Services – OE		10,000.00
01-20-171-020	Community Development – OE		10,000.00
01-23-210-020	Liability Insurance - OE		20,000.00
01-23-215-020	Workers Comp. Insurance – OE		10,000.00
01-23-220-100	Group Health Insurance – OE	\$60,000.00	
01-25-240-010	Police Department – SW	83,000.00	
01-25-240-020	Police Department – OE		15,000.00
01-25-265-020	Fire Department – OE		10,000.00
01-25-267-020	Uniform Fire Safety Act – OE		5,000.00
01-26-290-020	Streets & Roads – OE		20,000.00
01-28-370-020	Recreation Programs – OE		5,000.00
01-31-440-020	Telecommunications – OE		3,000.00
01-32-465-020	Solid Waste Disposal – OE		<u>15,000.00</u>
	TOTAL	\$143,000.00	\$ 143,000.00

<u>SEWER UTILITY</u>		<u>From</u>	<u>To</u>
<u>Account</u>			
07-55-501-010	Operations – SW	\$40,000.00	
07-55-502-020	Operations – OE		<u>\$40,000.00</u>
	TOTAL	\$40,000.00	\$40,000.00

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, Mr. Hutton, Mr. Spaulding, Ms. Wirth, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

RESOLUTION NO. 81-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING THE ISSUANCE OF A MERCANTILE LICENSE TO ANTOINETTE LEWIS TO OPERATE A BUSINESS AT 563 HIGH STREET, SUITE A

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 Antoinette Lewis to operate an art studio at 563 High Street, Suite A, 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 Antoinette Lewis to operate a business at 563 High Street, Suite A.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 82-2026* OF THE CITY OF BURLINGTON PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE OPEN PUBLIC MEETINGS ACT

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 Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Governing Body to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12(b) and designated below:

1. **Legal Matters:** Contract Negotiations – Hagen Group of Companies, Burlington Waterworks Development Project – Block 114 Lot 9
2. **Legal Matters:** Contract Negotiations – 200 E. Federal Street

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Burlington that an Executive Session closed to the public shall be held on November 6, 2025, for discussions concerning the above-referenced items.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 83-2026 AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT AGREEMENT WITH THE NJDEP GREEN ACRES PROGRAM IN CONNECTION WITH THE WILLIAM R. ALLEN SCHOOL PARK IMPROVEMENTS PROJECT

**GREEN ACRES APPLICATION
Enabling Resolution**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Burlington desires to further the public interest by obtaining total funding in the amount of \$961,000.00, in the form of a \$480,500.00 matching grant and, if available, a \$480,500.00 loan, from the State to fund the following project(s):

William R. Allen School Park Improvements at a cost of \$961,000.00 (*total project cost*);

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. Barry W. Conaway or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant;
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$480,500.00;
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

Upon the motion of Councilman Chachis, 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. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

RESOLUTION NO. 84-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON RECOGNIZING THE MONTH OF FEBRUARY AS "BLACK HISTORY MONTH"

WHEREAS, the African Americans of Burlington City have made distinguished contributions to the history of our community; and

WHEREAS, the African Americans of Burlington City should be especially recognized for their contributions in the areas of education, government, commerce, and community service; and

WHEREAS, on April 7, 2025, the State of New Jersey adopted P.L.2005, Joint Resolution No. 2 which designated the month of February of each year as "Black History Month" in recognition of the many accomplishments of African Americans and their contributions to the

history of this nation and State, and to provide the citizens of this State with an annual opportunity to pay tribute to the sacrifices and accomplishments of African Americans; and

WHEREAS, the Common Council of the City of Burlington wishes to acknowledge and encourage the preservation of the history of our community.

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

1. The City of Burlington hereby recognizes February as “Black History Month” in the State of New Jersey and acknowledges and pays tribute to the bravery, sacrifices, and accomplishments of African Americans.
2. The City of Burlington hereby urges all citizens of this State to reflect upon the many contributions that African Americans have made to this State and nation and to participate in the activities and programs that are held in observance of “Black History Month” in accordance with P.L.2005, Joint Resolution No. 2.

Upon the motion of Councilman Hutton, 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. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Ms. Woodard (1).

COUNCIL COMMENTS

Councilman Spaulding reminded the public about the New London Alliance upcoming meeting at The Dime, where he will be the guest speaker; Emphasized the event as an opportunity for open citizen conversations and encouraged attendance; Gave a shoutout to Marie Salter, owner of Virtu Millinery & Accessories, who received a \$10,000 grant through Main Street America – one of only 10 NJ businesses to do so; Highlighted this as encouragement for small business owners to be persistent, as grants come through; Addressed his appointment as the 2026 Council Liaison to the Board of Education (BOE); Emphasized his commitment to a renewed relationship with Dr. Russell and the Team, and committed to speaking intelligibly at Council meetings on BOE matters.

Councilman Hutton thanked Ms. Conaway for acknowledging his uncle, Mervin Hutton, a Burlington citizen with worldwide accomplishments as the first black conductor on an orchestra – who died the night of his performance; Further acknowledged his grandfather, owner of Hutton Moving and a local gas station, the Todd family, direct descendants of Oliver Cromwell and operators of Todd Taxis; Cliff Hutton, an operator of the Burlington Bristol Bridge, as examples of his well-established lineage – Hutton and Todd families – of business owners, notable contributors in the City of Burlington. Due to time constraints, announced his resignation from Council, effective March 1, 2026; Expressed gratitude to citizens for entrusting him with their concerns, stated he did the best to address them; thanked Administration for their work; Thanked Council for collaboration and said he will still be around the City with his voice.

Councilman Chachis raised question around the timeline for the groundbreaking for the proposed senior housing project; Expressed concern as Ward 1 Councilman that two developers have fallen through and questioned whether there is enough funding; Questioned the escape valve if this

development fall through and ability to move on to another bidder. (Response: A conversation was had with the developer, Michael's, last week; an update is forthcoming that will be put in writing, funding exists, but the question is whether they want to spend it; noted the need to review the resolution and check if other bidders – for the proposed project and if they remain interested. Per Administrator Conyer)

Councilman Ballard noted that 80% of the City properties lie in a floodplain, and that residents are eligible for the 15% discount on premiums because of prior compliance and mitigation efforts made by the City. Emphasized a need for suitable compromises.

Councilwoman Wirth directed comments to residents Mr. Heck and Mr. Augustyn regarding the proposal for sober living facilities, stating that she will take a closer look in hopes to have further discussion with Council and the Solicitor. Expressed concerns about the property that failed inspection due to an inaccessible stump in the yard (Response: This is the first time hearing about the issue, per BA).

VARIANCE PUBLIC HEARING(S)

- Floodplain Variance Application – 929 Rigg Road (POSTPONED)
- Floodplain Variance Application – 511 Linden Avenue

Testimony was provided by Alvin Gonzalez, Applicant

Testimony was provided by Allison Iannaccone, Floodplain Manager, Owen Little & Assoc.

The initial Floodplain Development Permit application was approved based upon the proposed scope of work including "demolition of interior & walls, bedrooms, kitchen, bathrooms, renovation, porch rehab" per the applicant and was deemed not a Substantial Improvement as the cost of the work (\$48,000) was less than 50% of the appraised structure value of \$121,200. Since that time, the entire rear porch has been demolished and reconstructed, which was not included in the approved permit application. Specifically, the newly constructed lateral addition does not meet the required minimum first floor elevation standards and is situated below the base flood elevation - an action that is not permitted - and no flood venting has been installed.

In addition, an August 2025 inspection of the property revealed that additional work was completed beyond what was initially approved as part of the permit including installation of new interior framing, complete electrical and plumbing system replacement, construction of a new bathroom and new flooring throughout. As a result, a Stop Work Order was issued by the City's Construction Code Official as the unpermitted expansion of the work scope constituted a direct violation of Chapter 170 of the Burlington City Flood Hazard Code, breached the State of New Jersey's Flood Hazard Area regulations and contravenes the federal National Flood Insurance Program requirements- all of which the City is charged with enforcing.

Since this renovation is now considered a FEMA Substantial Improvement, both the existing structure and the lateral addition must meet all applicable Flood Zone regulations. The basement must be filled with clean fill dirt and graded, first floor must be elevated to meet BFE and Freeboard, engineered flood vents must be installed within the new crawlspace area to reduce hydrostatic pressure on the foundation wall system, all mechanical systems, including an a/c condenser unit, must be raised on a platform at or above the Design Flood Elevation the air conditioning condenser unit is currently at grade elevation, and the water heater is at elevation.

Recommendation: Approve application with conditions as stated above; rear porch to be demolished or brought to code with proper permits.

Council Comments

Councilman Chachis asked whether Council approval could be conditioned on demolishing of raising of porch – to meet base flood elevation, with the variance potentially revised afterward (Response: Yes, but porch must be addressed first, per Ms. Iannaccone/Solicitor).

Councilwoman Wirth clarified whether the applicant would be allowed to raise the porch to meet code; whether the variance could allow for such; and for porch to remain, does the first floor need to be raised (Response: Either raise/demo, per Solicitor; No evidence exists that requirements have been met, per Ms. Iannaccone; No, but porch is an additional element – the variance is so that the first floor does not need to be raised, per Ms. Iannaccone).

Councilman Ballard questioned whether the applicant is willing to make the change.

Council President Bergner-Thompson questioned the location of the hot water heater and whether it could be relocated to the second floor (Response: Mechanicals are successfully and routinely moved to the 2nd floor or an attic. To claim infeasibility, applicant would need testimony or sealed letter from license architect stating such, per Ms. Iannaccone).

Councilman Hutton suggested the installation of a tankless water heater mounted higher.

Public Comments

None.

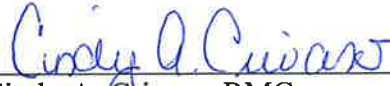
Consensus: Hardship for main structure; Grant variance for main structure with conditions as stated above; No hardship for lateral addition; Rear porch to be demolished or brought to code with proper permits.

EXECUTIVE CONFERENCE(S)

- Contract negotiations – Hagen Construction Waterworks Development Project-Sale of Block 114 Lot 9
- Contract negotiations – 200 E. Federal Street

ADJOURNMENT

Upon the motion of Councilman Chachis, seconded by Councilman Ballard, this meeting of February 17, 2026, was adjourned.



Cindy A. Crivaro, RMC
Municipal Clerk



Dawn Bergner-Thompson, President
Common Council

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Bill List By Vendor Name

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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
AMAND010 AMANDA MACKIE									
	26-00238 02/04/26 Reimburse for Canva Pro								
	1 Reimburse for Canva Pro	120.00	5-01-25-240-029	B POLICE-Contractual Services	R	02/04/26 02/13/26		04735-40827904	N
	Vendor Total:	120.00							
ASUWA005 AS U WANT IT BUILDING SERVICES									
	25-01928 11/25/25 LANDSCAPING SERVICES								
	1 LANDSCAPING SERVICES	675.00	5-01-26-310-028	B BLDGS&GRDS-Professional Services	R	11/25/25 02/13/26		3220,3221,3222	N
	25-01973 12/05/25 LANDSCAPING SERVICES								
	1 LANDSCAPING SERVICES	225.00	5-01-21-185-028	B CODEENF-Professional Services	R	12/05/25 02/13/26		3222	N
	Vendor Total:	900.00							
ASPHCARE ASPHALT CARE EQUIPMENT INC									
	25-01705 10/22/25 CRACK SEALER								
	1 CRACK SEALER	1,394.64	C-04-14-002-402	B Brown St. Reconstruction - Hard Costs	R	10/22/25 02/13/26		F34984	N
	2	1,167.55	C-04-14-002-403	B High St. & Belmont Crosswalk-Hard Costs	R	10/23/25 02/13/26		F34984	N
		2,562.19							
	Vendor Total:	2,562.19							
ATTMOBIL AT&T MOBILITY									
	26-00352 02/13/26 CELL PHONE USAGE - PD								
	1 CELL PHONE USAGE - PD	590.46	6-01-25-240-076	B POLICE-Telephone	R	02/13/26 02/13/26			N
	26-00353 02/13/26 CELL PHONE & TABLET USAGE - FD								
	1 CELL PHONE & TABLET USAGE - FD	305.92	6-01-25-265-106	B FIRE-Information Technology	R	02/13/26 02/13/26			N
	Vendor Total:	896.38							
ATLASALT ATLANTIC SALT, INC.									
	26-00094 01/28/26 2026 ROAD SALT								
	2 2026 ROAD SALT	8,279.32	B 6-01-26-290-050	B ROADS-Road Materials	R	01/28/26 02/13/26		INV106233	N

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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
ATLASALT ATLANTIC SALT, INC.	Continued				
26-00094 01/28/26 2026 ROAD SALT	Continued				
3 2026 ROAD SALT	8,417.90 16,697.22	6-01-26-290-050	B ROADS-Road Materials	R 01/28/26 02/13/26	INV108491 N
Vendor Total:	16,697.22				
BLOOD005 BLOODGOOD LAW ENFORCEMENT					
26-00232 02/04/26 Training Courses	390.00	6-01-25-240-042	B POLICE-Training & Education	R 02/04/26 02/13/26	N
1 Training Courses					
Vendor Total:	390.00				
BLUE360 BLUE 360 MEDIA, LLC					
26-00293 02/10/26 Handbooks - 2c & Title 39 (2)					
1 Handbooks - 2c & Title 39 (2)	187.85	6-01-25-240-036	B POLICE-Supplies & Equipment	R 02/10/26 02/13/26	IN2602281125 N
Vendor Total:	187.85				
BRIGH005 BRIGHTLY SOFTWARE					
26-00045 01/13/26 CONSULTING SERVICE					
1 CONSULTING SERVICE	3,000.00	5-05-55-502-042	B WATER-Training & Education	R 01/13/26 02/13/26	INV-294885 N
Vendor Total:	3,000.00				
BURLIN20 BURL CO POLICE CHIEF ASSOC					
26-00241 02/04/26 2026 Membership Dues					
1 2026 Membership Dues	250.00	6-01-25-240-044	B POLICE-Dues	R 02/04/26 02/13/26	N
Vendor Total:	250.00				
BCFIRECH BURLINGTON CO FIRE CHIEF ASSOC					
26-00011 01/08/26 2026 DUES					
1 2026 DUES	125.00	6-01-25-265-044	B FIRE-Dues	R 01/08/26 02/13/26	251201 N
Vendor Total:	125.00				

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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
BURLIN80 BURLINGTON PRESS					
26-00002 01/07/26 TRASH & BULK NOTICES					
1 TRASH & BULK NOTICES	1,427.28 G-02-40-708-000	B CLEAN COMMUNITIES GRANT - OE	R 01/07/26 02/13/26	50684	N
Vendor Total:	1,427.28				
BURLIN84 BURLINGTON TOWNSHIP					
26-00358 02/13/26 2026 GASOLINE/DIESEL AGREEMENT					
1 2026 GASOLINE/DIESEL AGREEMENT	1,000.00 6-01-31-447-074	B FUEL-Shared Service Gas & Diesel	R 02/13/26 02/13/26	0007	N
26-00359 02/13/26 JANUARY 2026 FUEL USAGE					
1 JANUARY 2026 FUEL USAGE	197.04 6-07-55-502-074	B SEWER-Gasoline & Diesel	R 02/13/26 02/13/26	0007	N
2 JANUARY 2026 FUEL USAGE	287.24 6-05-55-502-074	B WATER-Gasoline & Diesel	R 02/13/26 02/13/26	0007	N
3 JANUARY 2026 FUEL USAGE	7,090.03 6-01-31-447-074	B FUEL-Shared Service Gas & Diesel	R 02/13/26 02/13/26	0007	N
	7,574.31				
Vendor Total:	8,574.31				
CSTEVE50 C. STEVENSON & SON, INC.					
26-00056 01/13/26 4TH QTR BACKFLOW TESTING WATER					
1 4TH QTR BACKFLOW TESTING WATER	280.00 5-05-55-502-026	B WATER-Equipment Maintenance	R 01/13/26 02/13/26	18168	N
Vendor Total:	280.00				
CANONFIN CANON FINANCIAL SERVICES, INC					
26-00246 02/04/26 2026 COPIER LEASE/USAGE CLERK		B			
2 2026 COPIER LEASE/USAGE CLERK	432.10 6-01-20-120-026	B CLERK-Equipment Maintenance	R 02/04/26 02/13/26	42468809	N
Vendor Total:	432.10				
CELLE005 CELLEBRITE, INC					
26-00244 02/04/26 CCO+CCPA Recertification (2)					
1 CCO+CCPA Recertification (2)	700.00 6-01-25-240-042	B POLICE-Training & Education	R 02/04/26 02/13/26	QUOTE# Q-493028	N
Vendor Total:	700.00				

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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
CHRIPETR CHRISTINE PETRINI								
26-00036	01/09/26 ARTS ADMIN HOURS NOV & DEC 25							
	1 ARTS ADMIN HOURS NOV & DEC 25	3,735.00	5-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	01/09/26 02/13/26	133	N
	Vendor Total:	3,735.00						
CITYOF28 CITY OF BURLINGTON								
26-00357	02/13/26 OUTSIDE EMPLOYMENT 2/13/2026							
	1 OUTSIDE EMPLOYMENT 2/13/2026	1,050.00	T-13-56-850-883	B Outside Police Services - Admin. Fee	R	02/13/26 02/13/26		N
	Vendor Total:	1,050.00						
CLARCATO CLARKE CATON HINTZ								
25-00183	01/24/25 2025 HPC CONSULTANT							
	18 2025 HPC CONSULTANT	2,437.49	5-01-20-175-028	B HISTCOMM-Professional Services	R	06/11/25 02/13/26	99428	N
	Vendor Total:	2,437.49						
COMCAS50 COMCAST								
26-00354	02/13/26 INTERNET/WIFI/SECURITY - PD							
	1 INTERNET/WIFI/SECURITY - PD	459.80	6-01-25-240-037	B POLICE-Electric & Communications	R	02/13/26 02/13/26		N
26-00355	02/13/26 CABLE SERVICES - OEM							
	1 CABLE SERVICES - OEM	56.12	6-01-25-252-037	B EMERGMGT-Electric & Communications	R	02/13/26 02/13/26		N
	Vendor Total:	515.92						
COMMON50 COMMON CENTS EMS SUPPLY LLC								
26-00044	01/13/26 Powerheart Defib Pads							
	1 Powerheart Defib Pads	503.94	5-01-25-240-036	B POLICE-Supplies & Equipment	R	01/13/26 02/13/26	105494 & 105350	N
	Vendor Total:	503.94						
CONCE005 CONCENTRA OCCUPATIONAL HEALTH								
26-00116	01/28/26 2026 PHYSICAL & DRUG TESTS							
	3 2026 PHYSICAL & DRUG TESTS	232.00	6-01-20-100-093	B ADMIN-Employee Medical Exams	R	01/28/26 02/13/26	518789042	N
	Vendor Total:	232.00						

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIVASAFE DIVAL SAFETY EQUIPMENT, INC										
26-00169	02/02/26 2026 MISC EQUIPMENT		B							
2	2026 MISC EQUIPMENT	1,850.00	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	02/02/26	02/13/26		3865251	N
3	2026 MISC EQUIPMENT	461.23	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	02/13/26	02/13/26		3860756	N
		<u>2,311.23</u>								
Vendor Total:		2,311.23								
EARLEASP EARLE ASPHALT COMPANY										
26-00282	02/10/26 2026 ROAD MATERIALS		B							
2	2026 ROAD MATERIALS	198.40	6-01-26-290-050	B ROADS-Road Materials	R	02/10/26	02/13/26		6923	N
3	2026 ROAD MATERIALS	142.40	6-01-26-290-050	B ROADS-Road Materials	R	02/10/26	02/13/26		6908	N
		<u>340.80</u>								
Vendor Total:		340.80								
ENTENM50 ENTENMANN-ROVIN CO										
26-00003	01/07/26 Hat Badges for Class A's									
1	Hat Badges for Class A's	705.90	5-01-25-240-032	B POLICE-Clothing & Uniforms	R	01/07/26	02/13/26		0192641-IN	N
Vendor Total:		705.90								
ENTER005 ENTERPRISE FM TRUST										
26-00111	01/28/26 2026 FLEET RENTAL		B							
6	2026 FLEET RENTAL	2,267.04	6-01-25-267-051	B FIREACT-Vehicle Lease Payments	R	01/28/26	02/13/26			N
7	2026 FLEET RENTAL	413.57	6-01-21-185-051	B CODEENF-Vehicle Lease Payments	R	01/28/26	02/13/26			N
8	2026 FLEET RENTAL	1,316.36	6-01-26-290-051	B ROADS-Vehicle Lease Payments	R	01/28/26	02/13/26			N
9	2026 FLEET RENTAL	4,073.05	6-07-55-502-051	B SEWER-Vehicle Lease Payments	R	01/28/26	02/13/26			N
10	2026 FLEET RENTAL	2,075.03	6-05-55-502-051	B WATER-Vehicle Lease Payments	R	01/28/26	02/13/26			N
		<u>10,145.05</u>								
Vendor Total:		10,145.05								
ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC										
22-01522	10/12/22 LEAD LINE REPLACEMENT PROJECT		B							
23	ENGINEERING SERVICES	7,796.58	G-02-40-780-000	B AMERICAN RESCUE FUNDS	R	10/12/22	02/13/26		110759	N

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099					
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
ENVIRO50	ENVIRONMENTAL RESOLUTIONS, INC	Continued										
23-01850	01/02/24	2022 WALL ST IMPROVEMENTS			B							
30	2022	WALL ST IMPROVEMENTS	947.50	C-04-23-001-401	B	Paving, Repairs, Sidewalks, Parking Lots	R	12/31/23	02/13/26		110781	N
24-00119	01/23/24	WATER PLANT FLOCCULATOR REHAB			B							
22		WATER PLANT FLOCCULATOR REHAB	700.50	C-06-23-001-601	B	Basins, Mixers & Flocculators	R	05/01/25	02/13/26		110761	N
24-00833	05/14/24	BROAD ST TANK REHAB			B							
17		BROAD ST TANK REHAB	181.25	C-06-22-004-601	B	Broad Street Water Tower - Soft Costs	R	07/18/25	02/13/26		110770	N
24-01293	08/14/24	2024 NJDOT MUNICIPAL AID			B							
17	2024	NJDOT MUNICIPAL AID	542.50	C-04-24-003-402	B	Misc. Roadwork for DOT Grants	R	08/14/24	02/13/26		110778	N
25-00033	01/06/25	BURL CITY FY MISC CONCRETE			B							
14		BURL CITY FY MISC CONCRETE	632.50	C-04-24-003-402	B	Misc. Roadwork for DOT Grants	R	01/06/25	02/13/26		110779	N
25-00166	01/24/25	2025 CITY ENGINEER			B							
40	2025	CITY ENGINEER	1,535.00	5-01-20-165-028	B	ENGINEER-Professional Services	R	12/12/25	02/13/26		110196	N
25-00167	01/24/25	2025 WATER ENGINEER			B							
81	2025	WATER ENGINEER	3,721.25	5-05-55-502-140	B	WATER-Engineering Services	R	12/12/25	02/13/26		110758	N
82	2025	WATER ENGINEER	1,897.50	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110755	N
83	2025	WATER ENGINEER	520.00	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110756	N
84	2025	WATER ENGINEER	1,257.50	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110757	N
85	2025	WATER ENGINEER	2,030.00	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110760	N
86	2025	WATER ENGINEER	807.50	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110763	N
87	2025	WATER ENGINEER	560.00	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110754	N
88	2025	WATER ENGINEER	170.00	5-05-55-502-140	B	WATER-Engineering Services	R	02/13/26	02/13/26		110769	N
			10,963.75									
25-00588	03/13/25	BURL CITY WTP BASIN CRACK			B							
10		BURL CITY WTP BASIN CRACK	2,752.50	C-06-24-005-604	B	Crack Injection - Exterior Water Tanks	R	03/13/25	02/13/26		110762	N
25-01027	06/03/25	CITY HALL RE-ROOF PROJECT			B							
8		CITY HALL RE-ROOF PROJECT	395.00	C-04-24-004-402	B	City Hall Roof Replacement	R	06/03/25	02/13/26		110771	N
26-00317	02/11/26	2026 WATER ENGINEER			B							
2	2026	WATER ENGINEER	82.50	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	02/13/26		110764	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC Continued										
26-00330	02/12/26 2026 CITY ENGINEER	B								
2	2026 CITY ENGINEER	6-01-20-165-028	371.25	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110772	N
3	2026 CITY ENGINEER	6-01-20-165-028	3,437.50	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110749	N
4	2026 CITY ENGINEER	6-01-20-165-028	1,199.75	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110748	N
5	2026 CITY ENGINEER	6-01-20-165-028	1,412.50	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110746	N
6	2026 CITY ENGINEER	6-01-20-165-028	1,022.50	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110745	N
7	2026 CITY ENGINEER	6-01-20-165-028	1,625.00	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110751	N
8	2026 CITY ENGINEER	6-01-20-165-028	650.00	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110747	N
9	2026 CITY ENGINEER	6-01-20-165-028	1,625.00	B ENGINEER-Professional Services	R	02/12/26	02/13/26		110753	N
			11,343.50							
Vendor Total:			37,873.08							
ESIEQUIP ESI EQUIPMENT, INC.										
26-00012	01/08/26 2025 SERVICE AGREEMENT									
1	2025 SERVICE AGREEMENT	6-01-25-265-026	900.00	B FIRE-Equipment Maintenance	R	01/08/26	02/13/26		26-209	N
Vendor Total:			900.00							
EUROFIQC EUROFINS ENVIRONMENTAL TESTING										
25-00753	04/15/25 2025 LANDFILL TESTING	B								
3	2025 LANDFILL TESTING	5-01-32-465-141	435.00	B LANDFILL-Lab Analysis	R	01/29/26	02/13/26		6300085485	N
4	2025 LANDFILL TESTING	5-01-32-465-141	435.00	B LANDFILL-Lab Analysis	R	01/29/26	02/13/26		6300087695	N
			870.00							
Vendor Total:			870.00							
FASTENA1 FASTENAL										
25-00358	02/11/25 2025 EQUIPMENT & SUPPLIES	B								
33	2025 EQUIPMENT & SUPPLIES	5-01-26-290-039	400.00	B ROADS-Supplies & Equipment	R	12/31/25	02/13/26		NJGOV10830	N
25-01707	10/22/25 20-30 Gallon Can Liners									
1	20-30 Gallon Can Liners	5-01-25-240-036	61.00	B POLICE-Supplies & Equipment	R	10/22/25	02/13/26		NJGOV10789	N
Vendor Total:			461.00							

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FBIACANJ FBI NAT'L ACADEMY ASSOCIATES													
	26-00085	01/28/26	1st Quarter Meeting (2)										
			1 1st Quarter Meeting (2)	160.00	5-01-25-240-042		B POLICE-Training & Education	R	01/28/26	02/13/26			N
			Vendor Total:	160.00									
FLEXFACT FLEXFACTS													
	26-00349	02/13/26	FSA MONTHLY FEE JANUARY 2026										
			1 FSA MONTHLY FEE JANUARY 2026	35.00	6-01-23-220-031		B GROUPINSUR-Dental Premiums/Flex Facts	R	02/13/26	02/13/26		TPAS-1558435	N
			Vendor Total:	35.00									
GARDENST GARDEN STATE LABORATORIES INC													
	25-00436	02/18/25	2025 LAB TESTING SEWER			B							
			13 2025 LAB TESTING SEWER	951.00	5-07-55-502-141		B SEWER-Lab Analysis	R	02/18/25	02/13/26		00603199	N
	25-00447	02/18/25	2025 LAB TESTING WATER			B							
			13 2025 LAB TESTING WATER	1,730.00	5-05-55-502-141		B WATER-Lab Analysis	R	12/31/25	02/13/26		00603230	N
			Vendor Total:	2,681.00									
GLASS005 GLASS AMERICA LLC MIDWEST LLC													
	26-00091	01/28/26	WINDSHIELD GLASS										
			1 WINDSHIELD GLASS	400.00	6-01-26-315-034		B VEHMAINT-Vehicle Parts & Supplies	R	01/28/26	02/13/26		7848812	N
			Vendor Total:	400.00									
GOLDTYPE GOLD TYPE BUSINESS MACHINES													
	25-00194	01/29/25	Open PO for E-Tickets			B							
			5 Open PO for E-Tickets	2,560.00	5-01-25-240-029		B POLICE-Contractual Services	R	10/16/25	02/13/26		I-09510	N
			Vendor Total:	2,560.00									
GOTOC005 GOTO COMMUNICATIONS INC.													
	26-00109	01/28/26	2026 MONTHLY PHONE SERVICES			B							
			2 2026 MONTHLY PHONE SERVICES	2,737.63	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	01/28/26	02/13/26		IN7104800660	N

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GOTOC005 GOTO COMMUNICATIONS INC. Continued													
26-00109	01/28/26	2026	MONTHLY PHONE SERVICES		Continued								
3	2026	MONTHLY PHONE SERVICES	2,718.51	6-01-31-440-076	B	TELECOMM-Telephone & Internet	R	01/28/26	02/13/26			IN7104946307	N
			5,456.14										
Vendor Total:			5,456.14										
HOMEDE50 HOME DEPOT													
25-00164	01/24/25	2025	PURCHASES - FIRE DEPT		B								
13	2025	PURCHASES - FIRE DEPT	284.90	5-01-25-265-058	B	FIRE-Miscellaneous Equipment	R	11/25/25	02/13/26				N
25-00363 02/11/25 2025 MATERIALS & SUPPLIES B													
59	2025	MATERIALS & SUPPLIES	358.59	5-05-55-502-058	B	WATER-Miscellaneous Equipment	R	02/11/25	02/13/26				N
60	2025	MATERIALS & SUPPLIES	480.90	5-01-28-375-024	B	PARKS-Maintenance of Facilities	R	02/11/25	02/13/26				N
61	2025	MATERIALS & SUPPLIES	16.56	5-07-55-502-058	B	SEWER-Miscellaneous Equipment	R	12/31/25	02/13/26				N
			856.05										
Vendor Total:			1,140.95										
HOOBE005 HOOBER INC													
26-00043	01/13/26	TRACTOR PARTS											
1	TRACTOR PARTS		1,097.59	5-01-26-315-034	B	VEHMAINT-Vehicle Parts & Supplies	R	01/13/26	02/13/26			SI1130486	N
Vendor Total:			1,097.59										
INTER015 INTERSTATE WASTE SERVICES OF													
26-00283	02/10/26	2026	TRASH SERVICES		B								
2	2026	TRASH SERVICES	34,655.70	6-01-26-305-029	B	SAN-Contractual Services	R	02/10/26	02/13/26			11855855	N
Vendor Total:			34,655.70										
JENNKELL JENNIFER KELLY, Phd. LLC													
26-00040	01/13/26	Pre-Employment Evaluation (1)											
1	Pre-Employment Evaluation (1)		495.00	5-01-25-240-028	B	POLICE-Professional Services	R	01/13/26	02/13/26			1219251PEPE	N
Vendor Total:			495.00										

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Item Description								Date		Excl
JOHAN005 JOHANNA CONYER										
26-00345	02/13/26 PRO CALL CENTER REIMBURSEMENT									
1	PRO CALL CENTER REIMBURSEMENT	592.29	6-01-22-195-037	B UCC-Electric & Communications	R	02/13/26	02/13/26		119766	N
2	PRO CALL CENTER REIMBURSEMENT	592.29	6-01-20-100-029	B ADMIN-Contractual Services	R	02/13/26	02/13/26		119766	N
3	TICKET TAILOR REIMBURSEMENT	<u>150.00</u>	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	02/13/26	02/13/26		619306	N
		1,334.58								
	Vendor Total:	1,334.58								
KOHLIN50 KOMLINE-SANDERSON CORP										
26-00225	02/02/26 2026 SEWER PARTS			B						
2	2026 SEWER PARTS	4,614.50	6-07-55-502-036	B SEWER-Supplies & Equipment	R	02/02/26	02/13/26		42064853	N
	Vendor Total:	4,614.50								
KRSSERVI KRS SERVICES, INC.										
24-00977	06/04/24 ONCALL WATER & SEWER SERVICES			B						
24	USE LINE 9	29,914.63	5-07-55-502-026	B SEWER-Equipment Maintenance	R	02/13/26	02/13/26		REMAINING PAY 9	N
	Vendor Total:	29,914.63								
LANDUNIF LANDSMAN UNIFORMS, INC										
25-00157	01/23/25 Open PO for Uniform Purchases			B						
24	Open PO for Uniform Purchases	3,237.80	5-01-25-240-032	B POLICE-Clothing & Uniforms	R	12/31/25	02/13/26		34248	N
25	Open PO for Uniform Purchases	<u>2,804.90</u>	5-01-25-240-032	B POLICE-Clothing & Uniforms	R	02/13/26	02/13/26		34249	N
		6,042.70								
	Vendor Total:	6,042.70								
LINDEGAS LINDE GAS & EQUIPMENT INC										
26-00204	02/02/26 2026 GARAGE CYLINDER GAS			B						
2	2026 GARAGE CYLINDER GAS	54.64	6-01-26-315-058	B VEHMANT-Miscellaneous	R	02/02/26	02/13/26		54499828	N
	Vendor Total:	54.64								
LOCALIQ LOCALIQ										
26-00346	02/13/26 LEGAL ADVERTISING									
1	LEGAL ADVERTISING	265.21	6-01-20-120-021	B CLERK-Advertising	R	02/13/26	02/13/26		0007520988	N

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LOCALIQ LOCALIQ		Continued																
26-00346	02/13/26	LEGAL ADVERTISING				Continued												
2		LEGAL ADVERTISING	81.85	6-01-20-175-021		B HISTCOMM-Advertising	R	02/13/26	02/13/26			0007520988	N					
3		LEGAL ADVERTISING	27.59	6-01-20-171-021		B COMMDEV-Advertising	R	02/13/26	02/13/26			0007520988	N					
			374.65															
Vendor Total:			374.65															
MAPLES50 MAPLE SHADE TOWNSHIP																		
25-00384	02/11/25	2025 TRASH PICK SERVICES				B												
25	2025	TRASH PICKUP	2,758.57	5-01-32-465-078		B LANDFILL-Solid Waste Disposal	R	04/15/25	02/13/26			109810	N					
26	2025	TRASH PICKUP	3,537.47	5-01-26-305-029		B SAN-Contractual Services	R	04/15/25	02/13/26			109810	N					
			6,296.04															
Vendor Total:			6,296.04															
MCCLO005 MCCLOSKEY MECHANICAL																		
26-00263	02/05/26	HVAC SERVICES - WATER PLANT																
1		HVAC SERVICES - WATER PLANT	1,315.31	6-05-55-502-055		B WATER-A/C, Plumbing & Heating	R	02/05/26	02/13/26			SD49917	N					
Vendor Total:			1,315.31															
MICROS50 MICRO SYSTEMS-NJ.COM, LLC																		
26-00149	02/02/26	2026 SOFTWARE MAINTENANCE																
1	2026	SOFTWARE MAINTENANCE	1,600.00	6-01-20-150-106		B ASSESS-Information Technology	R	02/02/26	02/13/26			17701	N					
Vendor Total:			1,600.00															
MIDWELD MIDDLESEX WELDING SALES																		
26-00210	02/02/26	2026 WELDING SERVICES				B												
2	2026	WELDING SERVICES	205.30	6-01-26-315-026		B VEHMANT-DPW Vehicles & Equipment	R	02/02/26	02/13/26			0002712464	N					
3	2026	WELDING SERVICES	31.80	6-01-26-315-026		B VEHMANT-DPW Vehicles & Equipment	R	02/02/26	02/13/26			0002711280	N					
			237.10															
Vendor Total:			237.10															

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Item Description	Amount Charge Account				Enc Date Date	Date Invoice	Excl
MIRACL50 MIRACLE CHEMICAL COMPANY							
26-00152 02/02/26 2026 SODIUM HYPOCHLORITE		B					
3 2026 SODIUM HYPOCHLORITE	4,698.00 6-07-55-502-179		B SEWER-Sodium Hypochlorite	R	02/02/26 02/13/26	64239	N
4 2026 SODIUM HYPOCHLORITE	<u>4,228.20</u> 6-05-55-502-179		B WATER-Sodium Hypochlorite	R	02/02/26 02/13/26	64424	N
	8,926.20						
26-00153 02/02/26 2026 SODIUM BISULFITE		B					
2 2026 SODIUM BISULFITE	2,723.00 6-07-55-502-185		B SEWER-Liquid Sodium Bisulfite	R	02/02/26 02/13/26	64302	N
3 2026 SODIUM BISULFITE	<u>2,723.00</u> 6-07-55-502-185		B SEWER-Liquid Sodium Bisulfite	R	02/02/26 02/13/26	64408	N
	5,446.00						
Vendor Total:	14,372.20						
NATIO005 NATIONAL HIGHWAY PRODUCTS							
26-00098 01/28/26 2026 TRAFFIC & ROAD SUPPLIES		B					
2 2026 TRAFFIC & ROAD SUPPLIES	148.33 6-01-26-290-054		B ROADS-Traffic Maintenance Materials	R	01/28/26 02/13/26	PS-INV129734	N
Vendor Total:	148.33						
NJANIMAL NEW JERSEY ANIMAL CONTROL, LLC							
25-00155 01/23/25 Open PO for Animal Control		B					
13 Open PO for Animal Control	1,665.00 5-01-27-340-029		B ANIMAL-Contractual Services	R	12/11/25 02/13/26	0005574	N
Vendor Total:	1,665.00						
NJADMEDI NJ ADVANCE MEDIA							
26-00347 02/13/26 LEGAL ADVERTISING							
1 LEGAL ADVERTISING	145.24 6-01-20-120-021		B CLERK-Advertising	R	02/13/26 02/13/26	3785686	N
2 LEGAL ADVERTISING	65.10 6-01-20-171-021		B COMMDEV-Advertising	R	02/13/26 02/13/26	3785686	N
3 LEGAL ADVERTISING	<u>25.74</u> 6-01-20-175-021		B HISTCOMM-Advertising	R	02/13/26 02/13/26	3785686	N
	236.08						
Vendor Total:	236.08						

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	Item Description						Enc Date Date	Date Invoice	Excl
NJPSA50 NJ PUBLIC SAFETY ACCREDITATION									
26-00237	02/04/26 Annual Membership Dues 2026								
	1 Annual Membership Dues 2026	400.00	6-01-25-240-044		B POLICE-Dues	R	02/04/26 02/13/26	4976	N
	Vendor Total:	400.00							
NJWEA NJ WATER ENVIRONMENT ASSOC INC									
26-00059	01/13/26 2026 MINI WORKSHOP								
	1 2026 MINI WORKSHOP	90.00	6-07-55-502-042		B SEWER-Training & Education	R	01/13/26 02/13/26	E17535	N
	2 2026 MINI WORKSHOP	102.00	6-07-55-502-042		B SEWER-Training & Education	R	01/13/26 02/13/26	E17534	N
		192.00							
	Vendor Total:	192.00							
NJSHBP66 NJSHBP ID#85700									
26-00356	02/13/26 HEALTH INSURANCE PREMIUMS								
	1 HEALTH INSURANCE PREMIUMS	182,070.72	5-01-23-220-029		B GROUPINSUR-Health Insurance Premiums	R	02/13/26 02/13/26		N
	2 HEALTH INSURANCE PREMIUMS	168,401.15	6-01-23-220-029		B GROUPINSUR-Health Insurance Premiums	R	02/13/26 02/13/26		N
		350,471.87							
	Vendor Total:	350,471.87							
NORTH010 NORTHEAST PLUMBING SVCS., LLC									
26-00095	01/28/26 2026 HVAC REPAIRS & MAINT								
	3 2026 HVAC REPAIRS & MAINT	3,511.70	5-01-26-310-055	B	B BLDGS&GRDS-A/C, Plumbing & Heating	R	02/13/26 02/13/26	17442	N
	Vendor Total:	3,511.70							
NORTSTAR NORTHSTAR VETS LLC MAPLE SHADE									
26-00240	02/04/26 Good Samaritan - Animal Ctrl.								
	1 Good Samaritan - Animal Ctrl.	232.67	6-01-27-340-029		B ANIMAL-Contractual Services	R	02/04/26 02/13/26	448136	N
	Vendor Total:	232.67							
PENONNI PENNONI ASSOCIATES, INC.									
24-01379	09/05/24 ASSISICUNK CREEK LEVEE-SECTION								
	16 ASSISICUNK CREEK LEVEE-SECTION	14,236.60	C-08-24-006-804	B	B Replace Levee Pipe #5	R	09/05/24 02/13/26	1311290	N

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PENNONI PENNONI ASSOCIATES, INC. Continued								
25-01981	12/08/25 ENGINEERING SERVICES FOR THE			B				
	4 ENGINEERING SERVICES FOR THE	2,973.75	C-08-24-001-801	B Sewer Plant Improvements	R	12/08/25 02/13/26	1311292	N
26-00318	02/11/26 2026 SEWER ENGINEER			B				
	2 2026 SEWER ENGINEER	9,809.00	6-07-55-502-140	B SEWER-Engineering Services	R	02/11/26 02/13/26	1312258	N
	Vendor Total:	27,019.35						
PUBLIC75 PUBLIC WORKS ASSOC. OF NJ								
26-00226	02/02/26 2026 MEMBERSHIPS							
	1 2026 MEMBERSHIPS	105.00	6-01-26-300-042	B PW-Training & Education	R	02/02/26 02/13/26		N
	2 2026 MEMBERSHIPS	15.00	6-07-55-502-042	B SEWER-Training & Education	R	02/02/26 02/13/26		N
		120.00						
	Vendor Total:	120.00						
READREFR READY REFRESH								
25-00577	03/11/25 2025 Water Refills - Open PO			B				
	12 2025 Water Refills - Open PO	585.65	5-01-25-240-058	B POLICE-Miscellaneous	R	12/11/25 02/13/26	16A0438257594	N
	Vendor Total:	585.65						
RENEED50 RENEE de laPENA								
26-00239	02/04/26 Reimburse - EZ Pass/Locks							
	1 Reimburse - EZ Pass/Locks	267.99	5-01-25-240-058	B POLICE-Miscellaneous	R	02/04/26 02/13/26		N
	Vendor Total:	267.99						
ALAIMO RICHARD ALAIMO ASSOCIATES								
25-01084	06/13/25 POST-CLOSURE LANDFILL SERVICES			B				
	10 POST-CLOSURE LANDFILL SERVICES	460.00	5-01-20-165-029	B ENGINEER-Landfill Services	R	12/12/25 02/13/26	231504	N
	Vendor Total:	460.00						

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ROBEOBRI ROBERT O'BRIEN									
	26-00296 02/10/26 Reimburse for FBINAA Dues								
	1 Reimburse for FBINAA Dues		140.00	6-01-25-240-044	B	POLICE-Dues	R	02/10/26 02/13/26	587250 N
	Vendor Total:		140.00						
RTTSN005 RTTSN SOLUTIONS									
	25-02026 12/18/25 REPLACE LEGACY PTZ CAMERAS								
	1 LEGACY PTZ REPLACEMENT		5,286.00	C-04-25-001-404	B	Police Dept. Camera System	R	12/18/25 02/13/26	BCPD00012 N
	26-00004 01/07/26 4th Quarter-Computer Services								
	1 4th Quarter-Computer Services		15,081.27	5-01-25-240-026	B	POLICE-Equipment Maintenance	R	01/07/26 02/13/26	BCPD00011 N
	Vendor Total:		20,367.27						
SWEETWTR SWEETWATER SOUND									
	26-00033 01/09/26 LYCEUM HALL SOUND EQUIPMENT								
	1 LYCEUM HALL SOUND EQUIPMENT		7,247.75	C-04-15-004-402	B	Renovate 432 High St./Lyceum-Hard Costs	R	01/09/26 02/13/26	48986359 N
	Vendor Total:		7,247.75						
TACTICAL TACTICAL PUBLIC SAFETY LLC									
	25-00237 02/03/25 2025 REPAIRS & MAINTENANCE				B				
	8 2025 REPAIRS & MAINTENANCE		255.00	5-01-25-265-058	B	FIRE-Miscellaneous Equipment	R	10/16/25 02/13/26	245697 N
	Vendor Total:		255.00						
PLATTLAW THE PLATT LAW GROUP, P.C.									
	26-00331 02/12/26 2026 CITY SOLICITOR				B				
	2 2026 CITY SOLICITOR		14,000.00	6-01-20-155-101	B	LEGAL-city solicitor	R	02/12/26 02/13/26	94966 N
	26-00351 02/13/26 AARON LYNCH VS. CITY OF BURL								
	1 AARON LYNCH VS. CITY OF BURL		1,635.00	6-01-20-155-107	B	LEGAL-Litigation	R	02/13/26 02/13/26	95000 N
	Vendor Total:		15,635.00						

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POLISHER THE POLICE & SHERIFFS PRESS IN																
25-01985	12/09/25	ID Printer														
		1 ID Machine			6,920.00	5-01-25-240-036			B	POLICE-Supplies & Equipment	R	12/09/25	02/13/26		130189	N
		Vendor Total:			6,920.00											
TKELEVAT TK ELEVATOR CORPORATION																
25-00380	02/11/25	2025 ELEVATOR MAINT					B									
		5 2025 ELEVATOR MAINT			953.92	5-01-26-310-029			B	BLDGS&GRDS-Contractual Services	R	02/11/25	02/13/26		3008921734	N
		Vendor Total:			953.92											
TREASU14 TREAS OF BURL.CO.(SOLID WASTE)																
26-00348	02/13/26	LANDFILL TIPPING FEES JAN 2026														
		1 LANDFILL TIPPING FEES JAN 2026			26,554.49	6-01-32-465-078			B	LANDFILL-Solid Waste Disposal	R	02/13/26	02/13/26		ST104400	N
		2 LANDFILL TIPPING FEES JAN 2026			777.66	6-01-32-467-078			B	RECYCLING-Solid Waste Disposal	R	02/13/26	02/13/26		ST104400	N
		3 LANDFILL TIPPING FEES JAN 2026			9,236.60	6-07-55-502-145			B	SEWER-sludge Disposal	R	02/13/26	02/13/26		ST104401	N
					36,568.75											
		Vendor Total:			36,568.75											
TREASU29 TREASURER, STATE OF NJ																
26-00343	02/13/26	AIR QUALITY PERMITTING PROGRAM														
		1 AIR QUALITY PERMITTING PROGRAM			1,090.00	6-07-55-502-103			B	SEWER-State & Local Permit Fees	R	02/13/26	02/13/26		251729480	N
		Vendor Total:			1,090.00											
UNIFI005 UNIFIRST CORPORATION																
26-00221	02/02/26	2026 JANITORIAL SUPPLIES					B									
		2 2026 JANITORIAL SUPPLIES			20.00	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260868041	N
		3 2026 JANITORIAL SUPPLIES			21.55	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260868037	N
		4 2026 JANITORIAL SUPPLIES			48.96	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260868070	N
		5 2026 JANITORIAL SUPPLIES			20.00	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260864481	N
		6 2026 JANITORIAL SUPPLIES			17.00	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260871213	N
		7 2026 JANITORIAL SUPPLIES			68.96	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260871184	N
		8 2026 JANITORIAL SUPPLIES			41.10	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260871167	N
		9 2026 JANITORIAL SUPPLIES			21.55	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260857023	N
		10 2026 JANITORIAL SUPPLIES			17.00	6-01-26-310-036			B	BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260857027	N

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UNIF005	UNIFIRST CORPORATION	Continued									
26-00221	02/02/26	2026 JANITORIAL SUPPLIES	Continued								
11	2026	JANITORIAL SUPPLIES	41.10	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260857031	N
12	2026	JANITORIAL SUPPLIES	68.96	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260857029	N
13	2026	JANITORIAL SUPPLIES	20.00	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260857024	N
14	2026	JANITORIAL SUPPLIES	20.00	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260871098	N
15	2026	JANITORIAL SUPPLIES	21.55	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260871194	N
16	2026	JANITORIAL SUPPLIES	21.55	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260864473	N
17	2026	JANITORIAL SUPPLIES	48.96	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260864528	N
18	2026	JANITORIAL SUPPLIES	48.96	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260861320	N
19	2026	JANITORIAL SUPPLIES	17.00	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260861305	N
20	2026	JANITORIAL SUPPLIES	20.00	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260861282	N
21	2026	JANITORIAL SUPPLIES	41.10	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260861333	N
22	2026	JANITORIAL SUPPLIES	21.55	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260861276	N
23	2026	JANITORIAL SUPPLIES	41.10	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260864549	N
24	2026	JANITORIAL SUPPLIES	17.00	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260864504	N
25	2026	JANITORIAL SUPPLIES	17.00	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260868056	N
26	2026	JANITORIAL SUPPLIES	41.10	6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	02/13/26		1260868085	N
			783.05								
Vendor Total:			783.05								
UPS	UNITED PARCEL SERVICE										
26-00350	02/13/26	SHIPPING CHARGES	20.93	6-01-20-120-022	B CLERK-Postage	R	02/13/26	02/13/26		0000F13109066	N
Vendor Total:			20.93								
UNITEDRE	UNITED RENTALS										
26-00222	02/02/26	2026 EQUIPMENT RENTALS			B						
3	2026	EQUIPMENT RENTALS	203.00	6-01-26-300-029	B PW-Contractual Services	R	02/02/26	02/13/26		238622162-019	N
Vendor Total:			203.00								

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CITY OF BURLINGTON
Bill List By Vendor Name

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Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
WIREELEC WIRELESS ELECTRONICS, INC.											
25-01982	12/09/25	FZ-55 Toughbook Deployment									
1	FZ-55 Toughbook Deployment	15,940.00	5-01-25-240-106	B	POLICE-Information Technology	R	12/09/25	02/13/26		S51225172Z	N
Vendor Total:		15,940.00									

Total Purchase Orders: 116 Total P.O. Line Items: 197 Total List Amount: 993,901.65 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	261,733.96	0.00	261,733.96	0.00	0.00	261,733.96
WATER UTILITY FUND	5-05	46,628.34	0.00	46,628.34	0.00	0.00	46,628.34
SEWER UTILITY FUND	5-07	<u>30,882.19</u>	<u>0.00</u>	<u>30,882.19</u>	<u>0.00</u>	<u>0.00</u>	<u>30,882.19</u>
Year Total:		339,244.49	0.00	339,244.49	0.00	0.00	339,244.49
GENERAL FUND	6-01	309,360.67	0.00	309,360.67	0.00	0.00	309,360.67
WATER UTILITY FUND	6-05	10,893.65	0.00	10,893.65	0.00	0.00	10,893.65
SEWER UTILITY FUND	6-07	<u>40,509.24</u>	<u>0.00</u>	<u>40,509.24</u>	<u>0.00</u>	<u>0.00</u>	<u>40,509.24</u>
Year Total:		360,763.56	0.00	360,763.56	0.00	0.00	360,763.56
GENERAL CAPITAL FUND	C-04	262,775.14	0.00	262,775.14	0.00	0.00	262,775.14
WATER CAPITAL FUND	C-06	3,634.25	0.00	3,634.25	0.00	0.00	3,634.25
SEWER CAPITAL FUND	C-08	<u>17,210.35</u>	<u>0.00</u>	<u>17,210.35</u>	<u>0.00</u>	<u>0.00</u>	<u>17,210.35</u>
Year Total:		283,619.74	0.00	283,619.74	0.00	0.00	283,619.74
GRANT FUND	G-02	9,223.86	0.00	9,223.86	0.00	0.00	9,223.86
	T-13	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00
Total of All Funds:		<u>993,901.65</u>	<u>0.00</u>	<u>993,901.65</u>	<u>0.00</u>	<u>0.00</u>	<u>993,901.65</u>

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
***GENERAL FUND**	6-01	60,591.36	0.00	60,591.36	0.00	0.00	60,591.36
***WATER UTILITY	6-05	13,902.96	0.00	13,902.96	0.00	0.00	13,902.96
***SEWER UTILITY	6-07	17,913.35	0.00	17,913.35	0.00	0.00	17,913.35
Total of All Funds:		<u>92,407.67</u>	<u>0.00</u>	<u>92,407.67</u>	<u>0.00</u>	<u>0.00</u>	<u>92,407.67</u>