

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, APRIL 21, 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 April 21, 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, Richard Spaulding, Mary Wirth, Suzanne Woodard.

Absent: Clayton Long.

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

SALUTE TO FLAG

EXPLANATION OF ORDINANCES ON FIRST READING

Johanna Conyer, Administrator (1)

EXPLANATION OF ORDINANCES ON SECOND READING

Johanna Conyer, Administrator 08-2026

EXPLANATION OF RESOLUTIONS

Johanna Conyer, Administrator 121-2026, 122-2026, 124-2026, 125-2026

PUBLIC COMMENTS

Phil Augustyn, 307 High Street – Inquired about the City’s 2026 Event Schedule; Council represents the citizens, encouraged speaking up to address concerns.

CONSENT AGENDA

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

APPROVAL OF PAYMENT OF BILLS*

Approved by Consent Agenda. All were in favor.

ORDINANCE(S) - INTRODUCTION & FIRST READING

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 76 OF THE CODE OF THE CITY OF BURLINGTON ENTITLED, "OPEN CONTAINERS"

Upon the motion of Councilman Chachis, seconded by Councilwoman Woodard, the foregoing ordinance was adopted on First Reading by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Mr. Long. (1).

AN ORDINANCE AMENDING BOND ORDINANCE 04-2025 OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY"

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing ordinance was adopted on First Reading by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Mr. Long. (1).

ORDINANCE(S) - SECOND READING & FINAL DISPOSITION

ORDINANCE NO. 08-2026 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 at least three business 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 according to the agreed upon Public Safety Plan.
- 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 instruction 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 Councilwoman Woodard, the foregoing ordinance was introduced.

Public Comments

None.

Council Comments

Councilman Spaulding asked if the fees came down.

BA Conyer responded, yes.

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

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 121-2026 OF THE CITY OF BURLINGTON CERTIFYING THE 2026 BUDGET IS IN COMPLIANCE WITH LAWS AND REGULATIONS

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the City of Burlington has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the City meets the necessary conditions to participate in the program for the 2026 budget year, so now therefore

BE IT RESOLVED, by the Common Council of the City of Burlington that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification; the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges.
 - b. Deferred charges and statutory expenditures.
 - c. Cash deficit of preceding year.
 - d. Reserve for uncollected taxes.
 - e. Other reserves and non-disbursement items.
 - f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitations on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with the CAP law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated.
 - b. Items of appropriation are properly set forth.
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services upon adoption.

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

On the question, Councilwoman Wirth asked for clarification if this includes the BA's PTO payout for 2026-2027.

BA Conyer responded, this is related to the adoption of the budget.

Councilwoman Wirth said she was speaking of a previous resolution converting PTO to cash; asked when sick/vacation time is paid out, at the end of the year or at retirement.

BA Conyer responded that doesn't relate to the budget.

Councilwoman Woodard motioned to move the question and move to vote. It was seconded by Councilman Ballard.

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

RESOLUTION NO. 122-2026 OF THE CITY OF BURLINGTON REJECTING ALL BIDS FOR 521 LAWRENCE STREET REPAIR

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 requested prospective bidders to submit bids for the Repair of 521 Lawrence Street; and

WHEREAS, the single bid received substantially exceeded the estimate and available funding; and

WHEREAS, N.J.S.A. 40A:11-13.2(a) allows for the rejection of bids when all qualified bids substantially exceed the estimates.

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Burlington that the sole bid for the Repair of 521 Lawrence Street is hereby rejected as it exceeds the professional estimates.

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

On the question, Councilwoman Woodard asked for clarification of the property, JLL?

Mayor Conaway responded, it is the same property, different company.

President Bergner-Thompson asked when the contractor is paid.

BA Conyer responded, as the contract is completed.

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

RESOLUTION NO. 123-2026 OF THE CITY OF BURLINGTON APPROVING A FLOODPLAIN VARIANCE FOR PROPERTY LOCATED AT 929 RIGG ROAD, BLOCK 251, LOT 6

WHEREAS, The Salt & Light Co., Inc. (“Applicant”) is the owner of property located at 929 Rigg Road, Block 251, Lot 6, in the City of Burlington (“Property”); and

WHEREAS, the Applicant applied for a construction permit to rehabilitate the Property which is a single-family detached dwelling; and

WHEREAS, the Property is located in a FEMA-designated 100-year Special Flood Hazard area; and

WHEREAS, the Applicant has applied for a floodplain variance pursuant to City Code Section 170-04 (“Application”), which was marked as Exhibit A-1 at the time of the hearing; and

WHEREAS, the Applicant requests a floodplain variance due to the stated hardships contained therein; and

WHEREAS, pursuant to City Code Section 170-04, a public hearing was held on March 17, 2026, with the sworn testimony of Allison Iannacone the City Certified Floodplain Administrator and the President of the Applicant, Kent Pipes; and

WHEREAS, the Applicant was sworn and testified he has provided construction plans and an elevation certificate to demonstrate how the proposed work will attempt to minimize flood damage to the property, but still falls short of the minimum Federal and State elevation requirements; and

WHEREAS, it was noted that a floodplain variance is required for the proposed scope of work; and

WHEREAS, the Applicant indicated the mitigation measures it will implement will include abandoning and relocating all mechanicals both inside and outside the single-family dwelling to meet current floodplain elevation requirements; and

WHEREAS, Allison Iannacone the City Certified Floodplain Administrator was sworn and qualified. She summarized her report dated November 26, 2025, marked as Exhibit A-2 at the time of the hearing. She testified that it is nearly impossible to raise the entire single-family dwelling to meet current floodplain elevation regulations and had concerns about the integrity of the structure in so doing and the possibility of collapse or destruction in such a case. It is also her opinion that with the flood mitigation measures, while there will be some risk of flooding, the risk will be minimal and there will not be any additional public expense. It is her recommendation to approve the variance; and

WHEREAS, the Applicant confirmed that he will comply with all the conditions in the November 26, 2025, report of Ms. Iannacone; and

WHEREAS, City Council opened the hearing to the public and no members of the public made any comments; and

WHEREAS, upon motion duly made and seconded, City Council determined that there was substantial credible evidence in the record to grant the floodplain variance application based upon the hardships set forth in the Application as well as the testimony provided at the hearing.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Burlington hereby grants the floodplain variance application for the property located at 929 Rigg Road, Block 251, Lot 6, Burlington City, New Jersey pursuant to City Code Section 170-04 subject to all the representations set forth in the Application and which the Applicant made on the record and further subject to the Applicant's acknowledgment that he will comply with all conditions set forth in the November 26, 2025 report of Allison Iannacone, the City Certified Floodplain Administrator; and

BE IT FURTHER RESOLVED, that as a condition of this approval, the Applicant shall be required to relocate all interior and exterior mechanicals to proper floodplain elevations, the Applicant shall supply construction elevations and final elevations to the City Certified Floodplain Administrator, all of which must be done prior to continued construction and upon completion of construction, and the Applicant shall maintain the property so not to have any adverse or negative impacts on neighboring property owners.

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard. (5); NAYS: (0); ABSTAIN: (0); RECUSE: Ms. Bergner-Thompson; ABSENT: Mr. Long. (1).

RESOLUTION NO. 124-2026 OF THE CITY OF BURLINGTON SUPPORTING THE APPLICATION OF THE HASHERY LLC TO OPERATE A CLASS 5 DISPENSARY IN THE HC 2 ZONING DISTRICT OF THE CITY OF BURLINGTON

WHEREAS, the Common Council of the City of Burlington ("City") adopted ordinances amending its Zoning Code to permit adult use marijuana business operations within the City, under the terms and conditions outlined within Chapter 207 of the Code of the City of Burlington; and

WHEREAS, The Hashery has provided sufficient information to the City to demonstrate site control over the property located at 1137 Bordentown Road (Block 212 Lots 7 through 12) , as well as a Zoning Verification Letter dated January 30, 2026 from Megan Stanley, City of Burlington Zoning Official.

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

1. The provisions of the Whereas Clauses set forth above are herein incorporated by reference and made a part hereof.
2. This Resolution applies to The Hashery and its proposed use to be located at 1137 Bordentown Road (Block 212, Lots 7 through 12) in the City of Burlington within the City's HC 2 Zoning District.
3. The City of Burlington through the enactment of Ordinance 17-2021, as amended, has authorized cannabis business licenses to operate within its HC 2 Zoning District upon receiving the appropriate and other applicable local approvals.
4. The City of Burlington has imposed a limit of three (3) Class 5 Dispensary Licenses to be issued within the City, and the issuance of a license to The Hashery will not exceed that limit.
5. The operation of a Class 5 Dispensary within the City requires the license holder comply with any applicable site requirements, local Ordinance requirements, including but not limited to Chapter 207 of the City Code, all state law and regulations, any terms and conditions of the Class 5 Dispensary license, and the issuance of a municipal business license in accordance

with the Code of the City of Burlington.

6. The Mayor, Administrators, and/or Professionals or their designees for the City of Burlington are hereby authorized to communicate with the Cannabis Regulatory Commission as necessary to confirm and/or supplement the contents of this Resolution as may be requested by the Commission.

7. The City takes no other positions apart from the aforementioned regarding the issuance of a license to the applicant.

8. This Resolution of Support shall expire within one hundred and eighty (180) days of its adoption unless the applicant or its designee has received local land use approvals or unless such period of time is extended by further resolution of the Common Council.

Upon the motion of Councilman Ballard, seconded by Councilwoman Woodard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Mr. Long, (1).

RESOLUTION NO. 125-2026 OF THE CITY OF BURLINGTON AUTHORIZING CHANGE ORDER NO. 1 WITH DELL-TECH, INC. FOR THE ALLEN SCHOOL REHAB 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. **109-2025** authorized a contract with Dell-Tech, Inc. in the amount of \$3,660,100.00 for the Allen School Rehab project; and

WHEREAS, it is the recommendation of the City Architect, Connolly & Hickey that the Common Council of the City of Burlington authorize an amended agreement with Dell-Tech, Inc. in the form of Change Order No. 1, in connection with the Allen School Rehab project; and

WHEREAS, this Change Order No. 1 is an increase of \$80,383.46, making the revised total contract amount \$3,740,483.46; and

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 Dell-Tech, Inc. for an increase in the amount of \$80,383.46, to a contract total of \$3,740,483.46, in connection with the Allen School Rehab project.

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: Mr. Long, (1).

RESOLUTION NO. 126-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ENVIRONMENTAL RESOLUTIONS, INC. FOR ENGINEERING SERVICES FOR THE LEAD SERVICE LINE REPLACEMENT 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, the City of Burlington did appoint and award a contract to Environmental Resolutions, Inc. (“ERI”), as the Water Engineer for 2026 pursuant to Resolution No. 11-2026; and

WHEREAS, ERI submitted a proposal for professional engineering services for construction administration and observation for the Lead Service Line Replacement Project in an amount not to exceed \$149,947.00; and

WHEREAS, the Common Council wishes to award said contract to ERI.

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

1. The contract for professional engineering services for construction administration and observation for the Lead Service Line Replacement Project in an amount not to exceed \$149,947.00.
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract in a form to be approved by the City Solicitor.

Approved by Consent Agenda. All were in favor.

COUNCIL COMMENTS

Mayor Conaway thanked those who volunteered painting the railing on the promenade and those involved with the Kids Bash.

Councilman Chachis spoke of the Central Shore Holdings infill new builds.

BA Conyer responded, everyone is subject to legislation; not sure if grandfathered; will learn when they apply for permits.

Councilwoman Wirth spoke of a YouTube video depicting Burlington City as one of the worst towns in New Jersey; expressed concerns of being ignored when asking for clarification on the question for Resolution No. 121-2026; reiterated question of when sick/vacation leave payout would take place, at the end of the year or at retirement; suggested violations of statutes.

Councilman Ballard spoke of the rehabilitation of the Allen School, it is historic; spoke of concerns of the YouTube video and the economic impact; spoke in favor of the “film ready” Ordinance.

Councilwoman Woodard spoke in opposition of the YouTube video depicting Burlington City as one of the worst towns in New Jersey; spoke of how much is garnered each year from PILOTs, such as the Matrix and Perone sites; asked about a threshold for Council stipends.

BA Conyer responded that when it reaches a certain salary, it gets entered into deferred comp.

Councilwoman Woodard recommended that the stipend stop just before it reaches the threshold to avoid contribution from the City.

BA Conyer responded that it also applies to certain employees.

Councilwoman Woodard motioned to reduce the Council stipend to below the threshold. It was seconded by Councilman Chachis. The solicitor was then directed to prepare the resolution to be memorialized at the next meeting.

Councilman Spaulding spoke in support of Mr. Augustyn's comment and the desire to see more conversation in person; spoke of earlier comments made related to the negative YouTube video; there is work to be done, need to be open to new ideas.

President Bergner-Thompson also thanked those who volunteered painting the railing on the promenade and those involved with the Kids Bash; spoke in opposition of the YouTube video and the need for more positivity; spoke in support of the rehabilitation of the Allen School and National Volunteer Week.

ADJOURNMENT

Upon the motion of Councilman Ballard, seconded by Councilman Chachis, this meeting of April 21, 2026, was adjourned.


Cindy A. Crivaro, RMC
Municipal Clerk


Dawn Bergner-Thompson, President
Common Council

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ALLIED40 ALLIED CONTROL SERVICES, INC.									
26-00540	03/13/26	2026	MAINTENANCE WATER PLANT	B					
4	2026	MAINTENANCE WATER PLANT	4,207.50	6-05-55-502-171	B WATER-Instrument Maint. Contract	R	03/13/26 04/16/26	320908	N
26-00541	03/13/26	2026	MAINTENANCE SEWER PLANT	B					
4	2026	MAINTENANCE SEWER PLANT	2,750.00	6-07-55-502-171	B SEWER-Instrument Maint. Contract	R	03/13/26 04/16/26	320909	N
Vendor Total:			6,957.50						

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON	AMAZON.COM SERVICES, INC								
26-00092	01/28/26 2026 SUPPLIES & EQUIPMENT	B							
11 2026	SUPPLIES & EQUIPMENT	43.21	6-01-26-300-036	B PW-Supplies & Equipment	R	01/28/26	04/17/26	1MPJ-VV9N-1JC3	N
12 2026	SUPPLIES & EQUIPMENT	99.99	6-05-55-502-036	B WATER-Supplies & Equipment	R	02/27/26	04/17/26	1FKW-FNKR-1W9G	N
13 2026	SUPPLIES & EQUIPMENT	<u>597.98</u>	6-05-55-502-036	B WATER-Supplies & Equipment	R	02/27/26	04/17/26	16LW-HRRN-6GHP	N
		741.18							
26-00249	02/04/26 2026 PURCHASES - CLERK	B							
6 2026	PURCHASES - CLERK	469.90	6-01-20-120-036	B CLERK-Supplies & Equipment	R	04/02/26	04/17/26	19X7-VNDP-3KFX	N
26-00306	02/10/26 Open PO for Purchases	B							
6 Open PO for Purchases		361.55	6-01-25-240-036	B POLICE-Supplies & Equipment	R	04/02/26	04/17/26	1CKW-J4V7-3MVM	N
26-00362	02/13/26 2026 PURCHASES - RECREATION	B							
10 2026	PURCHASES - RECREATION	321.35	6-01-28-370-036	B REC-Supplies & Equipment	R	02/13/26	04/17/26	1XIV-G9TV-44C4	N
11 2026	PURCHASES - RECREATION	148.73	6-01-28-370-036	B REC-Supplies & Equipment	R	02/13/26	04/17/26	1NJG-4QFY-1LLX	N
12 2026	PURCHASES - RECREATION	113.36	6-01-28-370-108	B REC-Special Events	R	02/13/26	04/17/26	1LQC-PGKG-3NQY	N
13 2026	PURCHASES - RECREATION	130.00	6-01-28-370-108	B REC-Special Events	R	02/13/26	04/17/26	1KFY-M6NG-3NFN	N
14 2026	PURCHASES - RECREATION	<u>31.99</u>	6-01-28-370-108	B REC-Special Events	R	02/13/26	04/17/26	1KXD-1RVG-1MKW	N
		745.43							
26-00607	03/30/26 2026 AMAZON PURCHASES - ADMIN	B							
2 2026	AMAZON PURCHASES - ADMIN	81.05	6-01-20-100-036	B ADMIN-Supplies & Equipment	R	03/30/26	04/17/26	1XWL-X6QQ-1WXX	N
	Vendor Total:	2,399.11							
AMERWEAR	AMERICAN WEAR, INC								
26-00224	02/02/26 2026 SEWER UNIFORM RENTAL	B							
14 2026	SEWER UNIFORM RENTAL	88.14	6-07-55-502-032	B SEWER-Clothing & Uniforms	R	02/02/26	04/16/26	10433972	N
15 2026	SEWER UNIFORM RENTAL	88.14	6-07-55-502-032	B SEWER-Clothing & Uniforms	R	02/02/26	04/16/26	10431795	N
16 2026	SEWER UNIFORM RENTAL	<u>88.14</u>	6-07-55-502-032	B SEWER-Clothing & Uniforms	R	02/02/26	04/16/26	10429619	N
		264.42							
	Vendor Total:	264.42							

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AXONENTE AXON ENTERPRISE, INC										
26-00481 03/06/26 Router & Wiring Kit - Axon										
1 Router & Wiring Kit - Axon	975.00	6-01-25-240-036	B POLICE-Supplies & Equipment	R	03/06/26	04/17/26		INUS431275		N
Vendor Total:	975.00									
BARTUCK BARTUK HOSE AND HYDRAULICS										
26-00183 02/02/26 2026 HYDRAULIC SUPPLIES			B							
2 2026 HYDRAULIC SUPPLIES	527.11	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	02/02/26	04/16/26		51518		N
Vendor Total:	527.11									
BRITENW50 BRITE WAY CAR WASH ENTERPRISE										
26-00300 02/10/26 Open PO for 2026 Car Washes			B							
5 Open PO for 2026 Car Washes	332.50	6-01-25-240-091	B POLICE-Vehicle Maintenance	R	02/10/26	04/16/26		628		N
Vendor Total:	332.50									
BURLIN24 BURLINGTON CO. ANIMAL & RABIES										
26-00590 03/24/26 Municipal DOA Fees (January)										
1 Municipal DOA Fees (January)	30.00	6-01-27-340-029	B ANIMAL-Contractual Services	R	03/24/26	04/16/26				N
Vendor Total:	30.00									
BURLIN40 BURLINGTON COUNTY AUTO PARTS										
26-00180 02/02/26 2026 VEHICLE PARTS - FIRE DEPT			B							
2 2026 VEHICLE PARTS - FIRE DEPT	80.85	6-01-25-265-034	B FIRE-Vehicle Parts & Accessories	R	02/02/26	04/17/26		JANUARY 2026		N
26-00281 02/10/26 2026 AUTO PARTS			B							
6 2026 AUTO PARTS	48.42	6-07-55-502-034	B SEWER-Vehicle Maintenance	R	02/10/26	04/17/26		MARCH 2026		N
7 2026 AUTO PARTS	<u>4,540.12</u>	6-01-26-315-034	B VEHMAINT-Vehicle Parts & Supplies	R	02/10/26	04/17/26		MARCH 2026		N
	4,588.54									
Vendor Total:	4,669.39									
BURLIN48 BURLINGTON COUNTY BCIT										
26-00167 02/02/26 2026 TRAINING - FIRE DEPT			B							
2 2026 TRAINING - FIRE DEPT	35.00	6-01-25-265-042	B FIRE-Training & Education	R	02/02/26	04/16/26		13338		N

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
BURLIN48 BURLINGTON COUNTY BCIT			Continued						
26-00167 02/02/26 2026 TRAINING - FIRE DEPT			Continued						
3 2026 TRAINING - FIRE DEPT		30.00	6-01-25-265-042	B FIRE-Training & Education	R	02/02/26 04/16/26		13272	N
4 2026 TRAINING - FIRE DEPT		975.00	6-01-25-265-042	B FIRE-Training & Education	R	02/02/26 04/16/26		13308	N
		1,040.00							
Vendor Total:		1,040.00							
BURLIN84 BURLINGTON TOWNSHIP									
26-00692 04/17/26 COURT SHARED SERVICES APRIL 26									
1 COURT SHARED SERVICES APRIL 26		39,633.19	6-01-43-490-029	B COURT-Contractual Shared Service	R	04/17/26 04/17/26			N
26-00700 04/17/26 MARCH 2026 FUEL USAGE									
1 MARCH 2026 FUEL USAGE		179.20	6-07-55-502-074	B SEWER-Gasoline & Diesel	R	04/17/26 04/17/26		22	N
2 MARCH 2026 FUEL USAGE		142.36	6-05-55-502-074	B WATER-Gasoline & Diesel	R	04/17/26 04/17/26		22	N
3 MARCH 2026 FUEL USAGE		7,642.78	6-01-31-447-074	B FUEL-Shared Service Gas & Diesel	R	04/17/26 04/17/26		22	N
		7,964.34							
Vendor Total:		47,597.53							
BURLIN88 BURLINGTON TRUCK CENTER INC.									
26-00187 02/02/26 2026 PARTS AND ACCESSORIES			B						
4 2026 PARTS AND ACCESSORIES		133.98	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	04/02/26 04/16/26		59859	N
5 2026 PARTS AND ACCESSORIES		848.96	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	04/02/26 04/16/26		59730	N
6 2026 PARTS AND ACCESSORIES		821.00	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	04/16/26 04/16/26		59729	N
		1,803.94							
Vendor Total:		1,803.94							
CSTEVE50 C. STEVENSON & SON, INC.									
26-00679 04/14/26 2026 BACKFLOW TESTING - WATER			B						
2 2026 BACKFLOW TESTING - WATER		280.00	6-05-55-502-026	B WATER-Equipment Maintenance	R	04/14/26 04/16/26		18228	N
Vendor Total:		280.00							
CHAMDISP CHAMPION DISPOSAL SVCS., LLC									
26-00437 02/27/26 2026 SLUDGE HAULING			B						
19 2026 SLUDGE HAULING		255.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26 04/16/26		28633	N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item	Description											
CHAMDISP CHAMPION DISPOSAL SVCS., LLC												
26-00437	02/27/26	2026 SLUDGE HAULING	Continued	Continued								
20	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B	SEWER-Sludge Dispos	R	02/27/26	04/16/26		28763	N
21	2026	SLUDGE HAULING	255.00	6-07-55-502-145	B	SEWER-Sludge Dispos	R	02/27/26	04/16/26		28361	N
22	2026	SLUDGE HAULING	255.00	6-07-55-502-145	B	SEWER-Sludge Dispos	R	02/27/26	04/16/26		28219	N
			1,045.00									
Vendor Total:			1,045.00									
CITYOF35 CITY OF BURLINGTON BOARD OF ED												
26-00691	04/17/26	SCHOOL TAXES APRIL 2026										
1	SCHOOL TAXES APRIL 2026		1,463,831.50	6-01-99-900-001	B	SCHOOL TAXES PAYABLE	R	04/17/26	04/17/26			N
Vendor Total:			1,463,831.50									
COMCAS50 COMCAST												
26-00687	04/17/26	CABLE SERVICES - OEM										
1	CABLE SERVICES - OEM		31.20	6-01-25-252-037	B	EMERMGMT-Electric & Communications	R	04/17/26	04/17/26			N
26-00693	04/17/26	INTERNET/SECURITY/WIFI - PD										
1	INTERNET/SECURITY/WIFI - PD		459.80	6-01-25-240-037	B	POLICE-Electric & Communications	R	04/17/26	04/17/26			N
26-00694	04/17/26	INTERNET/VOICE/WIFI-FIRE										
1	INTERNET/VOICE/WIFI-FIRE		273.10	6-01-25-265-106	B	FIRE-Information Technology	R	04/17/26	04/17/26			N
Vendor Total:			764.10									
CONTIN50 CONTINENTAL FIRE & SAFETY EQUI												
26-00173	02/02/26	2026 FIRE EQUIPMENT		B								
2	2026 FIRE EQUIPMENT		3,084.00	6-01-25-265-058	B	FIRE-Miscellaneous Equipment	R	02/02/26	04/16/26		T1390	N
Vendor Total:			3,084.00									
COPITECH COPIER TECHNOLOGIES, INC.												
26-00686	04/17/26	COLOR COPY - PUBLIC WORKS										
1	COLOR COPY - PUBLIC WORKS		47.13	6-01-26-300-029	B	PW-Contractual Services	R	04/17/26	04/17/26		133228	N
Vendor Total:			47.13									

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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
CORELOGI CORELOGIC																
26-00697	04/17/26	OVERPAYMENT OF TAXES														
1	OVERPAYMENT OF TAXES			2,145.22	6-01-99-920-000				B	REFUND OF TAX OVERPAYMENTS	R	04/17/26	04/17/26		BL:107 LOT:5	N
26-00698 04/17/26 OVERPAYMENT OF TAXES																
1	OVERPAYMENT OF TAXES			1,619.86	6-01-99-920-000				B	REFUND OF TAX OVERPAYMENTS	R	04/17/26	04/17/26		BL: 88 LOT: 26	N
Vendor Total:				3,765.08												
COUNTBUR COUNTY OF BURLINGTON																
26-00699	04/17/26	PILOT PAYMENTS - 2026 1ST QTR														
1	PILOT PAYMENTS - 2026 1ST QTR			12,091.92	6-01-99-901-005				B	DUE COUNTY FOR SHARE OF P.I.L.O.T.	R	04/17/26	04/17/26			N
Vendor Total:				12,091.92												
DELAG DE LAGE LANDEN FIN'L SERV, INC																
26-00110	01/28/26	2025 COPIER SERVICES - FIRE						B								
5	2025 COPIER SERVICES - FIRE			117.00	6-01-25-265-029				B	FIRE-Contractual Services	R	01/28/26	04/16/26		596511499	N
Vendor Total:				117.00												
DELAWARE25 DELAWARE RIVER BASIN COMMISSIO																
26-00667	04/14/26	2026 ANNUAL MONITORING														
1	2026 ANNUAL MONITORING			855.00	6-05-55-502-157				B	WATER-DRBC Water Usage Fees	R	04/14/26	04/16/26		261113	N
Vendor Total:				855.00												
DELLT005 DELL-TECH, INC.																
25-00736	04/10/25	ALLEN SCHOOL REHABILITATION &						B								
24				157,291.51	C-04-22-006-402				B	Allen School Construction	R	04/10/25	04/16/26		PAY APP #12	N
Vendor Total:				157,291.51												
EARLEASP EARLE ASPHALT COMPANY																
26-00282	02/10/26	2026 ROAD MATERIALS						B								
15	2026 ROAD MATERIALS			283.21	6-01-26-290-050				B	ROADS-Road Materials	R	02/10/26	04/16/26		7690	N

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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
EARLEASP	EARLE ASPHALT COMPANY	Continued						
26-00282	02/10/26 2026 ROAD MATERIALS	Continued						
16	2026 ROAD MATERIALS	65.01	6-01-26-290-050	B	ROADS-Road Materials	R	02/10/26 04/16/26	7754 N
		348.22						
Vendor Total:		348.22						
EMERACCE	EMERGENCY ACCESSORIES &							
26-00485	03/06/26 Light Purchase and Install							
1	Light Purchase and Install	2,127.00	6-01-25-240-091	B	POLICE-Vehicle Maintenance	R	03/06/26 04/16/26	339023F N
Vendor Total:		2,127.00						
ENVIRO50	ENVIRONMENTAL RESOLUTIONS, INC							
22-01522	10/12/22 LEAD LINE REPLACEMENT PROJECT		B					
25	ENGINEERING SERVICES	2,920.00	G-02-40-780-000	B	AMERICAN RESCUE FUNDS	R	10/12/22 04/16/26	112485 N
25-00033	01/06/25 BURL CITY FY MISC CONCRETE		B					
15	BURL CITY FY MISC CONCRETE	1,046.75	C-04-24-003-402	B	Misc. Roadwork for DOT Grants	R	01/06/25 04/16/26	112497 N
25-00588	03/13/25 BURL CITY WTP BASIN CRACK		B					
12	BURL CITY WTP BASIN CRACK	765.00	C-06-24-005-604	B	Crack Injection - Exterior Water Tanks	R	03/13/25 04/16/26	112487 N
25-01027	06/03/25 CITY HALL RE-ROOF PROJECT		B					
10	CITY HALL RE-ROOF PROJECT	192.50	C-04-24-004-402	B	City Hall Roof Replacement	R	06/03/25 04/16/26	112493 N
25-01682	10/16/25 2025 NJDOT ROAD PROGRAM		B					
4	2025 NJDOT ROAD PROGRAM	7,380.00	C-04-25-002-402	B	Wall St., E. Broad St. & Neptune Ave.	R	10/28/25 04/16/26	112502 N
26-00317	02/11/26 2026 WATER ENGINEER		B					
28	2026 WATER ENGINEER	4,727.50	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26 04/16/26	112492 N
29	2026 WATER ENGINEER	740.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26 04/16/26	112505 N
31	2026 WATER ENGINEER	1,075.16	C-06-24-005-603	B	Replacement of Lead Service Lines	R	04/16/26 04/16/26	112486 N
32	2026 WATER ENGINEER	977.50	C-06-25-004-601	B	Chemical Feeders & Pumps	R	04/02/26 04/16/26	112491 N
33	2026 WATER ENGINEER	2,005.00	C-06-25-004-601	B	Chemical Feeders & Pumps	R	04/16/26 04/16/26	112490 N
34	2026 WATER ENGINEER	2,067.50	C-06-25-004-601	B	Chemical Feeders & Pumps	R	04/16/26 04/16/26	112489 N
35	2026 WATER ENGINEER	825.00	C-06-25-004-601	B	Chemical Feeders & Pumps	R	04/16/26 04/16/26	112488 N
36	2026 WATER ENGINEER	3,915.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26 04/16/26	112480 N

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ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC	Continued								
26-00317 02/11/26 2026 WATER ENGINEER	Continued								
37 2026 WATER ENGINEER	85.00	6-05-55-502-140	B WATER-Engineering Services	R	02/11/26	04/16/26		112480	N
38 2026 WATER ENGINEER	1,027.50	6-05-55-502-140	B WATER-Engineering Services	R	02/11/26	04/16/26		112484	N
39 2026 WATER ENGINEER	1,527.50	6-05-55-502-140	B WATER-Engineering Services	R	02/11/26	04/16/26		112482	N
40 2026 WATER ENGINEER	392.50	6-05-55-502-140	B WATER-Engineering Services	R	02/11/26	04/16/26		112481	N
41 2026 WATER ENGINEER	281.25	6-05-55-502-140	B WATER-Engineering Services	R	02/11/26	04/16/26		112479	N
42 2026 WATER ENGINEER	7,266.25	6-05-55-502-140	B WATER-Engineering Services	R	02/11/26	04/16/26		112504	N
44 2026 WATER ENGINEER	<u>3,431.25</u>	C-06-24-005-604	B Crack Injection - Exterior Water Tanks	R	04/16/26	04/16/26		112504	N
	30,343.91								
26-00330 02/12/26 2026 CITY ENGINEER		B							
25 2026 CITY ENGINEER	5,118.75	6-01-20-165-028	B ENGINEER-Professional Services	R	04/01/26	04/16/26		112476	N
26 2026 CITY ENGINEER	527.00	6-01-20-165-028	B ENGINEER-Professional Services	R	04/16/26	04/16/26		112474	N
27 2026 CITY ENGINEER	<u>3,328.75</u>	6-01-20-165-028	B ENGINEER-Professional Services	R	04/16/26	04/16/26		112503	N
	8,974.50								
26-00568 03/18/26 BLUE DEVIL WAY IMPROVEMENTS		B							
5 BLUE DEVIL WAY IMPROVEMENTS	8,607.50	C-04-25-002-401	B Misc. Road & Drainage Improvements	R	03/18/26	04/16/26		112495	N
Vendor Total:	60,230.16								
ERIKA005 ERIKA BERNHARD-MELENDZ									
26-00547 03/16/26 REGISTRATION REFUND									
1 REGISTRATION REFUND	30.00	6-01-99-925-000	B REFUND FEES & PERMITS	R	03/16/26	04/17/26			N
Vendor Total:	30.00								
EUROFIQC EUROFINS ENVIRONMENTAL TESTING									
25-00753 04/15/25 2025 LANDFILL TESTING		B							
7 2025 LANDFILL TESTING	1,555.00	5-01-32-465-141	B LANDFILL-Lab Analysis	R	01/29/26	04/16/26		6300090804	N
8 2025 LANDFILL TESTING	<u>435.00</u>	5-01-32-465-141	B LANDFILL-Lab Analysis	R	01/29/26	04/16/26		6300090172	N
	1,990.00								
Vendor Total:	1,990.00								

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
FLEXFACT FLEXFACTS						
26-00688 04/17/26 FSA MONTHLY FEE MARCH 2026						
1 FSA MONTHLY FEE MARCH 2026	35.00 6-01-23-220-031 B GROUPINSUR-Dental Premiums/Flex Facts	R	04/17/26 04/17/26	TPAS-1630712	N	
Vendor Total:	35.00					
GMHAS005 G.M.H. ASSOC. OF AMERICA, LLC						
25-01217 07/08/25 WWTP GRIT CHAMBER REPAIRS	B					
4 WWTP GRIT CHAMBER REPAIRS	26,762.37 C-08-24-001-801 B Sewer Plant Improvements	R	07/08/25 04/16/26	25c708751	N	
Vendor Total:	26,762.37					
GOLDTYPE GOLD TYPE BUSINESS MACHINES						
26-00620 03/31/26 Info-Cop License Renewal						
1 Info-Cop License Renewal	2,662.50 6-01-25-240-029 B POLICE-Contractual Services	R	03/31/26 04/16/26	10255	N	
Vendor Total:	2,662.50					
HOMEDE50 HOME DEPOT						
26-00166 02/02/26 2026 PURCHASES - FIRE DEPT	B					
2 2026 PURCHASES - FIRE DEPT	472.74 6-01-25-265-058 B FIRE-Miscellaneous Equipment	R	02/02/26 04/17/26		N	
26-00435 02/27/26 2026 MATERIALS & SUPPLIES	B					
12 2026 MATERIALS & SUPPLIES	87.29 6-07-55-502-058 B SEWER-Miscellaneous Equipment	R	02/27/26 04/17/26		N	
13 2026 MATERIALS & SUPPLIES	669.43 6-05-55-502-058 B WATER-Miscellaneous Equipment	R	02/27/26 04/17/26		N	
14 2026 MATERIALS & SUPPLIES	149.45 6-01-26-310-024 B BLDGS&GRDS-Maintenance of Facilities	R	02/27/26 04/17/26		N	
15 2026 MATERIALS & SUPPLIES	122.81 6-01-26-300-024 B PW-Maintenance Materials	R	02/27/26 04/17/26		N	
	1,028.98					
Vendor Total:	1,501.72					
JFKPLUM JFK PLUMBING & HEATING INC.						
26-00284 02/10/26 2026 ON-CALL PLUMBING SERVICES	B					
9 2026 ON-CALL PLUMBING SERVICES	415.00 6-01-26-310-024 B BLDGS&GRDS-Maintenance of Facilities	R	02/10/26 04/16/26	2620707	N	
10 2026 ON-CALL PLUMBING SERVICES	1,210.00 6-01-26-310-024 B BLDGS&GRDS-Maintenance of Facilities	R	02/10/26 04/16/26	2620686	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
JFKPLUM JFK PLUMBING & HEATING INC. Continued					
26-00284 02/10/26 2026 ON-CALL PLUMBING SERVICES Continued					
11 2026 ON-CALL PLUMBING SERVICES	720.00 6-05-55-502-026 B WATER-Equipment Maintenance	R	02/10/26	04/16/26	2620727 N
	2,345.00				
Vendor Total:	2,345.00				
JOHNS005 JOHNSON FORD					
26-00202 02/02/26 2026 PARTS & SERVICE B					
5 2026 PARTS & SERVICE	1,736.78 6-01-26-315-027 B VEHMAINT-Police Equipment Maintenance	R	02/02/26	04/16/26	FOCS320458 N
6 2026 PARTS & SERVICE	393.34 6-01-26-315-027 B VEHMAINT-Police Equipment Maintenance	R	02/02/26	04/16/26	262311 N
	2,130.12				
Vendor Total:	2,130.12				
KAITL010 KAITLYN KOENIG					
26-00563 03/16/26 REIMB FOR MANDATORY BOOKS					
1 REIMB FOR MANDATORY BOOKS	243.08 6-01-25-265-042 B FIRE-Training & Education	R	03/16/26	04/16/26	N
Vendor Total:	243.08				
LANDUNIF LANDSMAN UNIFORMS, INC					
26-00301 02/10/26 Open PO for Uniforms 2026 B					
7 Open PO for Uniforms 2026	830.00 6-01-25-240-032 B POLICE-Clothing & Uniforms	R	04/02/26	04/16/26	34322 N
Vendor Total:	830.00				
LOCALIQ LOCALIQ					
26-00689 04/17/26 LEGAL ADVERTISING					
1 LEGAL ADVERTISING	103.74 6-01-20-120-021 B CLERK-Advertising	R	04/17/26	04/17/26	0007613226 N
2 LEGAL ADVERTISING	52.65 6-01-20-100-021 B ADMIN-Advertising	R	04/17/26	04/17/26	0007613226 N
3 LEGAL ADVERTISING	35.49 6-01-20-171-021 B COMMDEV-Advertising	R	04/17/26	04/17/26	0007613226 N
	191.88				
Vendor Total:	191.88				

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date Invoice	Exc
LOWTHE50 LOWTHER'S SMALL ENGINE, INC.						
26-00205 02/02/26 2026 LAWN MOWER PARTS	B					
5 2026 LAWN MOWER PARTS	733.76 6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	02/02/26 04/16/26	330911	N
Vendor Total:	733.76					
MARLI005 MARLIN LEASING CORP						
26-00206 02/02/26 2026 DPW COPIER LEASE	B					
5 2026 DPW COPIER LEASE	723.00 6-01-26-290-029	B ROADS-Contractual Services	R	02/02/26 04/17/26	41898927	N
Vendor Total:	723.00					
MATNELEC MATNEY ELECTRICAL CONTRACTING						
26-00436 02/27/26 2026 ON-CALL ELECTRICAL SVCS	B					
4 2026 ON-CALL ELECTRICAL SVCS	795.72 6-01-26-310-054	B BLDGS&GRDS-Electrical Repairs	R	02/27/26 04/16/26	21001	N
5 2026 ON-CALL ELECTRICAL SVCS	6,848.58 6-05-55-502-116	B WATER-Electrical Repairs	R	02/27/26 04/16/26	20999	N
6 2026 ON-CALL ELECTRICAL SVCS	5,036.19 6-05-55-502-116	B WATER-Electrical Repairs	R	02/27/26 04/16/26	21000	N
	12,680.49					
Vendor Total:	12,680.49					
MERSHO50 MERSHON CONCRETE						
26-00208 02/02/26 2026 CONCRETE & FILL	B					
2 2026 CONCRETE & FILL	877.50 6-01-26-290-050	B ROADS-Road Materials	R	02/02/26 04/17/26	492348	N
3 2026 CONCRETE & FILL	1,068.00 6-01-26-290-050	B ROADS-Road Materials	R	02/02/26 04/17/26	492148	N
	1,945.50					
Vendor Total:	1,945.50					
MIRACL50 MIRACLE CHEMICAL COMPANY						
26-00152 02/02/26 2026 SODIUM HYPOCHLORITE	B					
8 2026 SODIUM HYPOCHLORITE	4,698.00 6-07-55-502-179	B SEWER-Sodium Hypochlorite	R	02/02/26 04/16/26	64838	N
Vendor Total:	4,698.00					

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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
NEPTUN50 NEPTUNE FIRE COMPANY									
	26-00557 03/16/26 FOOD REIMBURSEMENT								
	1 FOOD REIMBURSEMENT	120.35	6-01-25-265-102	B FIRE-Employee Meal Allowance	R	03/16/26 04/16/26			N
	Vendor Total:	120.35							
NJANIMAL NEW JERSEY ANIMAL CONTROL, LLC									
	26-00304 02/10/26 Open PO for Animal Control		B						
	4 Open PO for Animal Control	1,639.00	6-01-27-340-029	B ANIMAL-Contractual Services	R	03/12/26 04/16/26		0005729 MAR2026	N
	Vendor Total:	1,639.00							
NIAGAR50 NIAGARA HOSE COMPANY #6									
	26-00556 03/16/26 FOOD REIMB BLIZZARD STANDBY								
	1 FOOD REIMB BLIZZARD STANDBY	145.90	6-01-25-265-102	B FIRE-Employee Meal Allowance	R	03/16/26 04/16/26			N
	Vendor Total:	145.90							
THETIM50 NJ ADVANCE MEDIA THE TIMES									
	26-00685 04/17/26 LEGAL ADVERTISING								
	1 LEGAL ADVERTISING	100.00	6-01-20-120-021	B CLERK-Advertising	R	04/17/26 04/17/26		3927116	N
	2 LEGAL ADVERTISING	145.02	6-01-20-171-021	B COMMDEV-Advertising	R	04/17/26 04/17/26		3927116	N
		245.02							
	Vendor Total:	245.02							
NJSTAT33 NJ ASSOC. OF CHIEFS OF POLICE									
	26-00616 03/31/26 Training								
	1 Training	299.00	6-01-25-240-042	B POLICE-Training & Education	R	03/31/26 04/16/26			N
	Vendor Total:	299.00							
NJSASF005 NJ SAFETY SERVICES LLC									
	26-00678 04/14/26 GAS METER CALIBRATION								
	1 GAS METER CALIBRATION	435.00	6-05-55-502-026	B WATER-Equipment Maintenance	R	04/14/26 04/16/26		10237	N
	Vendor Total:	435.00							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account Acct Type Description						
NORTH005 NORTH COAST DOOR LLC								
26-00049 01/13/26 REPLACE DOOR @ 7TH ST. TANK								
1 REPLACE DOOR @ 7TH ST. TANK	2,925.00	C-06-14-003-602	B	Walnut Street Water Tower	R	01/13/26 04/16/26	951-4	N
Vendor Total:	2,925.00							
NORTH015 NORTHEAST SWEEPERS & RENTALS								
26-00591 03/24/26 2025 SWEEPER RENTAL								
1 2025 SWEEPER RENTAL	10,500.00	5-01-26-315-034	B	VEHMAINT-Vehicle Parts & Supplies	R	03/24/26 04/16/26	216060-02	N
Vendor Total:	10,500.00							
ONECALL ONE CALL CONCEPTS, INC.								
26-00103 01/28/26 2026 ONE CALL SERVICES								
4 2026 ONE CALL SERVICES	512.40	6-05-55-502-029	B	WATER-Contractual Services	R	04/02/26 04/16/26	6035206	N
Vendor Total:	512.40							
PARAM005 PARAMUS FORD, INC								
25-01598 09/26/25 FORD F350 DUMP TRUCK								
1 FORD F350 DUMP TRUCK	105,000.00	C-08-25-005-801	B	Acquisition of Dump Truck	R	09/26/25 04/16/26	251047	N
2	96.20	C-08-25-005-802	B	Misc. Sewer Equipment	R	09/26/25 04/16/26	251047	N
	105,096.20							
Vendor Total:	105,096.20							
ROWACOLL ROWAN COLLEGE @ GLOUCESTER CO.								
26-00565 03/16/26 FIRE INSPECTOR COURSE								
1 FIRE INSPECTOR COURSE	800.00	6-01-25-265-042	B	FIRE-Training & Education	R	03/16/26 04/16/26	26-221-03	N
Vendor Total:	800.00							
SEABOX SEA BOX, INC.								
26-00215 02/02/26 2026 RECYCLE YARD CONTAINER								
5 2026 RECYCLE YARD CONTAINER	250.00	6-01-26-290-024	B	ROADS-Maintenance of Facilities	R	02/02/26 04/16/26	RI151789	N
Vendor Total:	250.00							

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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
SERVPRO2 SERVPRO OF BORDENTOWN/PEMBERTO									
26-00288 02/10/26 CLEAN UP SERVICES - WTP									
1 CLEAN UP SERVICES - WTP	3,884.85	6-05-55-502-172	B WATER-Emergency Maintenance Contract	R	02/10/26	04/16/26		5095262	N
Vendor Total:	3,884.85								
STEVEN50 STEVENSON SUPPLY COMPANY INC.									
26-00377 02/17/26 2026 SEWER PARTS			B						
5 2026 SEWER PARTS	147.64	6-07-55-502-026	B SEWER-Equipment Maintenance	R	02/17/26	04/16/26		710392	N
Vendor Total:	147.64								
TECHREFL TECHNOLOGY REFLECTIONS, INC.									
26-00566 03/16/26 2026 WEB SERVICE RENEWAL									
1 2026 WEB SERVICE RENEWAL	1,384.40	6-01-25-265-106	B FIRE-Information Technology	R	03/16/26	04/16/26		9544	N
Vendor Total:	1,384.40								
PLATTLAW THE PLATT LAW GROUP, P.C.									
26-00331 02/12/26 2026 CITY SOLICITOR			B						
4 2026 CITY SOLICITOR	14,000.00	6-01-20-155-101	B LEGAL-City Solicitor	R	02/12/26	04/16/26		95213	N
Vendor Total:	14,000.00								
TOMMY005 TOMMY THE FENCE GUY									
26-00666 04/14/26 OLD PSE&G YARD FENCING									
1 OLD PSE&G YARD FENCING	7,388.00	C-04-25-003-401	B Misc. Improvements	R	04/14/26	04/16/26		P#1 1-20-26	N
Vendor Total:	7,388.00								
TREASU14 TREAS OF BURL.CO.(SOLID WASTE)									
26-00690 04/17/26 LANDFILL TIPPING FEES MAR 2026									
1 LANDFILL TIPPING FEES MAR 2026	35,183.11	6-01-32-465-078	B LANDFILL-Solid Waste Disposal	R	04/17/26	04/17/26		ST104705	N
2 LANDFILL TIPPING FEES MAR 2026	1,029.06	6-01-32-467-078	B RECYCLING-Solid Waste Disposal	R	04/17/26	04/17/26		ST104705	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
TREASU14 TREAS OF BURL.CO.(SOLID WASTE) Continued								
26-00690 04/17/26 LANDFILL TIPPING FEES MAR 2026	Continued							
3 LANDFILL TIPPING FEES MAR 2026	8,784.88	6-07-55-502-145	B SEWER-Sludge Disposal	R	04/17/26	04/17/26	ST104706	N
	44,997.05							
Vendor Total:	44,997.05							
ULINE ULINE								
26-00585 03/24/26 Dept. Glove Order - Restock								
1 Dept. Glove Order - Restock	362.17	6-01-25-240-107	B POLICE-Emergency & Safety Supplies	R	03/24/26	04/16/26	205065170	N
26-00614 03/31/26 Sanitizer for Medical Bags								
1 Sanitizer for Medical Bags	227.78	6-01-25-240-107	B POLICE-Emergency & Safety Supplies	R	03/31/26	04/16/26	205757407	N
Vendor Total:	589.95							
VAZAY005 VA'ZAY CHILD								
26-00564 03/16/26 REIMB FOR TRAINING CLASS								
1 REIMB FOR TRAINING CLASS	400.00	6-01-25-265-042	B FIRE-Training & Education	R	03/16/26	04/16/26		N
Vendor Total:	400.00							
VERIZ050 VERIZON WIRELESS A								
26-00695 04/17/26 ADMIN CELLS								
1 ADMIN CELLS	601.18	6-01-31-440-076	B TELECOMM-Telephone & Internet	R	04/17/26	04/17/26	6139851359	N
26-00696 04/17/26 REMOTE METER SERVICE								
1 REMOTE METER SERVICE	50.04	6-07-55-502-076	B SEWER-Telecommunications	R	04/17/26	04/17/26	6140370870	N
Vendor Total:	651.22							
WBMAS050 W.B. MASON COMPANY, INC. B								
26-00093 01/28/26 2026 OFFICE SUPPLIES								
14 2026 OFFICE SUPPLIES	75.84	6-01-26-290-039	B ROADS-Supplies & Equipment	R	01/28/26	04/17/26	261187870	N
15 2026 OFFICE SUPPLIES	80.07	6-05-55-502-036	B WATER-Supplies & Equipment	R	01/28/26	04/17/26	261156813	N
	155.91							

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Vendor #	Name	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099			
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
WBMA050	W.B. MASON COMPANY, INC.	Continued									
26-00099	01/28/26	2026 HPC SUPPLIES		B							
2	2026	HPC SUPPLIES	56.40	6-01-20-175-036	B	HISTCOMM-Supplies & Equipment	R	01/28/26	04/17/26	260959460	N
Vendor Total:			212.31								
WILLIN33	WILLINGBORO MUNICIPAL UTILITIE										
26-00100	01/28/26	2026 LAB TESTING		B							
4	2026	LAB TESTING	375.00	6-07-55-502-141	B	SEWER-Lab Analysis	R	01/28/26	04/16/26	MARCH 2026	N
Vendor Total:			375.00								
WINNER50	WINNER FORD										
25-01374	08/13/25	New Patrol Vehicles (3)									
1	New Patrol Vehicles (3)	207,808.00	C-04-25-001-402	B	Police Dept. Vehicles & Equipment	R	08/13/25	04/16/26	508101		N
Vendor Total:			207,808.00								
WITMPUBL	WITMER PUBLIC SAFETY GROUP										
26-00165	02/02/26	2026 PURCHASES - FIRE DEPT		B							
2	2026	PURCHASES - FIRE DEPT	259.00	6-01-25-265-058	B	FIRE-Miscellaneous Equipment	R	02/02/26	04/16/26	INV852782	N
3	2026	PURCHASES - FIRE DEPT	176.37	6-01-25-265-058	B	FIRE-Miscellaneous Equipment	R	02/02/26	04/16/26	INV840283	N
		435.37									
Vendor Total:			435.37								
Total Purchase Orders:		90	Total P.O. Line Items:		145	Total List Amount:		2,240,656.31	Total Void Amount:		0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	12,490.00	0.00	12,490.00	0.00	0.00	12,490.00
GENERAL FUND	6-01	1,626,188.22	0.00	1,626,188.22	0.00	0.00	1,626,188.22
WATER UTILITY FUND	6-05	44,331.85	0.00	44,331.85	0.00	0.00	44,331.85
SEWER UTILITY FUND	6-07	<u>19,082.00</u>	<u>0.00</u>	<u>19,082.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,082.00</u>
Year Total:		1,689,602.07	0.00	1,689,602.07	0.00	0.00	1,689,602.07
GENERAL CAPITAL FUND	C-04	389,714.26	0.00	389,714.26	0.00	0.00	389,714.26
WATER CAPITAL FUND	C-06	14,071.41	0.00	14,071.41	0.00	0.00	14,071.41
SEWER CAPITAL FUND	C-08	<u>131,858.57</u>	<u>0.00</u>	<u>131,858.57</u>	<u>0.00</u>	<u>0.00</u>	<u>131,858.57</u>
Year Total:		535,644.24	0.00	535,644.24	0.00	0.00	535,644.24
GRANT FUND	G-02	2,920.00	0.00	2,920.00	0.00	0.00	2,920.00
Total of All Funds:		<u>2,240,656.31</u>	<u>0.00</u>	<u>2,240,656.31</u>	<u>0.00</u>	<u>0.00</u>	<u>2,240,656.31</u>