

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, MAY 19, 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 May 19, 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, Clayton Long, Richard Spaulding, Mary Wirth, Suzanne Woodard.

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

SALUTE TO FLAG

EXPLANATION OF ORDINANCE(S) ON FIRST READING

Johanna Conyer, Administrator (1)

EXPLANATION OF ORDINANCE(S) ON SECOND READING

Johanna Conyer, Administrator 11-2026 & 12-2026

EXPLANATION OF RESOLUTION(S)

Johanna Conyer, Administrator 143-2026 & 144-2026

PUBLIC COMMENTS

Phil Augustyn, 307 High Street- Spoke of the opening and of Revell Hall; requested a copy of the calendar of City events to be posted in his place of business.

CONSENT AGENDA

Councilman Ballard 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 CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 344, ARTICLE V OF THE CITY CODE, ENTITLED "PARKING"

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

ORDINANCE(S) - SECOND READING & FINAL DISPOSITION

ORDINANCE NO. 11-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 344 OF THE CITY CODE, ENTITLED "VEHICLES AND TRAFFIC"

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, in the interest of public safety, the County of Burlington has submitted, on behalf of the City, a request to the N.J. Department of Transportation to approve a 4-ton weight restriction on the section of Columbus Road (C.R. 543) between the municipal boundary lines with Burlington Township and U. S. Route 130; and

WHEREAS, the Township of Florence and the Township of Burlington have each provided a resolution to the N.J. Department of Transportation in support of this request; and

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 344, Article VII, Section 32 entitled "Vehicles over four tons excluded from certain streets", is hereby amended, supplemented, and revised to include the following street as follows:

§ 344-32 Vehicles over four tons excluded from certain streets.

Trucks over four tons gross weight are excluded from the following described streets or parts of streets, except for pickup and delivery of materials.

Name of Street

Location

Columbus Road (CR 543)

From U.S. Route 130 to the Burlington Township
Municipal Boundary

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 Councilwoman Woodard, seconded by Councilman Ballard, the foregoing ordinance was introduced.

Public Comments

None.

Council Comments

None.

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

ORDINANCE NO. 12-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING THE CODE OF THE CITY OF BURLINGTON TO ESTABLISH CHAPTER 92 ENTITLED, "BLOCK PARTIES"

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 establish and otherwise regulate the ability of its citizens to petition for a temporary street closing so as to allow community functions such as block parties and/or neighborhood festivals; and

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 92 of the Code of the City of Burlington, entitled “Block Parties” is hereby established as follows:

§ 92-1 Purpose.

The purpose of this ordinance is to establish a clear, safe, and efficient process for permitting residential block parties on public streets, while ensuring public safety, emergency access, and risk mitigation

§ 92-2 Definitions.

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

APPLICANT

A resident of the affected block, at least eighteen (18) years of age, who submits the application.

BLOCK

A designated area within the public streets that shall be closed for a neighborhood party or event.

PARTY

A neighborhood block party, celebration, festival or event, but shall not include a garage sale, yard sale, bazaar, rummage sale, or other similar activity having the principal purpose of fundraising for an individual or organization, nor shall it include a political meeting or rally, carnival or theatrical or musical performance such as rock concerts or similar events.

STREET

A City street, highway, or road.

§ 92-3 Authorization to issue permit.

- A. No person or organization shall use any public street, sidewalk, or public right-of-way for a block party in the City without a permit.
- B. Considerations for issuing a permit are:

1. The applicant must have a plan to control event parking. Parking must not create a hazard near the block party site.
 2. No motor vehicles, inflatable children's rides, tents, canopies, banners, stages and/or fixed barriers may block access to the street.
 3. Sound amplification is permitted, but subject to the City Noise Ordinance, Chapter 237 of the City Code.
- C. Application. The Director of Public Safety shall be authorized to issue an application for the temporary blocking of a street for the purpose of holding a party. At least 30 days before the commencement of such party, an application for such permit shall be filed with the Director of Public Safety by a bona fide resident (who is over the age of 18) of the street to be blocked, and such application shall include an application fee of \$25.00 and contain at least the following information:
1. A letter to all affected residents in the neighborhood that provides notification of the planned event.
 2. A petition to hold a block party that will be signed by as many residents as possible who reside in the affected area.
 3. The date and hours the block party will be held, to include a rain date if applicable.
 4. Submission of a map showing the street locations and surrounding cross streets to be temporarily barricaded.
 5. Written assurance that accessibility to the area for emergency vehicles will be provided.

§ 92-4 Approval or disapproval of application.

- A. The Public Safety Director and the Chief of Police will approve an application once the event's location has been determined suitable. The application shall be denied if the Director of Public Safety or Chief of Police finds that blocking the street or portion thereof on the date requested in the application will unduly interfere with the flow of vehicular traffic or upon determination that the party is not authorized for other reasons to be disclosed. The City Clerk shall advise the applicant in writing of the approval or denial of the application.
- B. Any applicant whose permit is denied may appeal in writing to the Business Administrator within ten (10) days of denial. The decision of the Business Administrator shall be final.
- C. Public Works shall be notified with a copy of the approved application at least 72 hours prior to the event to drop off barricades based on availability. The Department of Public Works shall be responsible for retrieving the barricades on the next business day.

§ 92-5 Validity of permit.

A permit issued pursuant to this chapter shall be valid only for the date and the hours specified thereon, which shall not be before 10:00 a.m. or after sunset.

§ 92-6 Clean-up after block parties.

The applicant(s) shall be responsible for the removal of litter, debris and other materials from the street or portion thereof used for the party, which is attributable to or caused by the party. Failure may result in the issuance of an ordinance violation for littering.

§ 92-7 Obstacles blocking streets to be movable.

A street or portion thereof blocked off for a party shall not be obstructed by obstacles which cannot be readily moved to allow emergency vehicles to enter it in response to an emergency.

§ 92-8 Limit on number of permits.

No more than two (2) permits shall be granted by the City in any calendar year for the same block or blocks.

§ 92-9 Liability.

The person(s), organization(s) or association(s) to whom the permit is issued shall be liable for all losses, damages or injuries sustained by any person, whether a participant or spectator at the block party or recreational event, whether or not said losses, damages or injuries arise by reason of the negligence of the person(s), or organization(s) to whom such permit shall have been issued. The Business Administrator and Director of Public Safety shall require the applicant(s) to enter into a hold harmless agreement, which shall provide that the applicant(s) agrees to save and hold the City of Burlington harmless for any and all obligations and liabilities which may arise from the temporary street closing which represents the subject matter of the application. The applicant(s) shall further agree, as part of these provisions, to hold harmless the City of Burlington and to defend at his/her own cost and expense any claims or lawsuits instituted by third parties as a result of the event. The Business Administrator and Director of Public Safety shall further have the option to require that, prior to the issuance of a permit or commencement of the temporary street closing, the applicant(s) submit evidence of liability insurance in a minimum amount of \$1,000,000 in general liability insurance, naming the City as an additional insured, to cover damages to property and injuries to members of the general public arising out of the temporary street closing in such amounts as may be determined by the Business Administrator and Director of Public Safety.

§ 92-10 Permit revocation.

The permit may be suspended or revoked by the Chief of Police or Director of Public Safety if conditions of the permit are violated or if continuation of the event presents a threat to public safety.

§ 92-11 Fire safety.

Open flames, grills, or cooking equipment must comply with applicable fire codes and may be

restricted by the Fire Official.

§ 92-12 Alcoholic beverages.

Alcoholic beverages shall not be possessed, served, or consumed within the permitted block party area unless specifically authorized by permit and in compliance with all applicable state and local laws.

§ 92-13 Violations and penalties.

Any person(s), firm(s) or corporation(s) who or which shall violate any provision of this chapter shall, upon conviction, be subject to a penalty of not more than \$1,000, or imprisonment for a term not to exceed 10 days, or both. Each day or event of violation shall constitute a separate offense.

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

Public Comments

None.

Council Comments

None.

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

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 140-2026* OF THE CITY OF BURLINGTON AUTHORIZING THE ISSUANCE OF A MERCANTILE LICENSE TO WNEDY RINGEL TO OPERATE OF A BUSINESS AT 204/206 HIGH STREET T/A WENDY RINGEL PHOTOGRAPHY

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 Wendy Ringel to operate a photography studio at 204/206 High Street, Burlington, NJ, t/a Wendy Ringel Photography.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby authorizes the Municipal Clerk to issue a Mercantile License to Wendy Ringel to operate a business at 204/206 High Street t/a Wendy Ringel Photography.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 141-2026* OF THE CITY OF BURLINGTON APPROVING APPOINTMENTS TO THE HISTORIC PRESERVATION COMMISSION

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

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

WHEREAS, the Mayor has recommended the appointment of the following individuals:

- Jamie Fields as a Class C member from 6/1/26 to 12/31/29
- James Wood as Alternate 2 from 6/1/26 to 12/31/27

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby approves the Mayor’s appointment to the Historic Preservation Commission of Jamie Fields as a Class C member from 6/1/26 to 12/31/29 and James Wood as Alternate 2 from 6/1/2026 to 12/31/27.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 142-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON TO AMEND ADOPTED BUDGET FOR A NJ CLEAN COMMUNITIES GRANT IN THE AMOUNT OF \$27,238.48

WHEREAS, N.J.S. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount, and

WHEREAS, the City of Burlington received a **NJ Clean Communities Grant** in the amount of \$27,238.48 from the State of New Jersey Dept. of Environmental Protection.

SECTION 1

NOW THEREFORE, BE IT RESOLVED that the City of Burlington hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$27,238.48 as follows:

Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

NJ Clean Communities Grant \$27,238.48

SECTION 2

BE IT FURTHER RESOLVED, that a like sum of \$27,238.48 be and the same is hereby appropriated under the caption of:

General Appropriations Operations-Excluded from "CAP"
Public and Private Programs Offset by Revenues:

NJ Clean Communities Grant - OE \$27,238.48

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 143-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON TO AMEND ADOPTED BUDGET FOR A NJ LOCAL FREIGHT IMPACT FUND IN THE AMOUNT OF \$240,000.00 FOR JONES STREET

WHEREAS, N.J.S. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount, and

WHEREAS, the City of Burlington received a **NJ Local Freight Impact Grant** in the amount of \$240,000.00 from the State of New Jersey Dept. of Transportation.

SECTION 1

NOW THEREFORE, BE IT RESOLVED that the City of Burlington hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$240,000.00 as follows:

Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

NJ Local Freight Impact Fund \$240,000.00

SECTION 2

BE IT FURTHER RESOLVED, that a like sum of \$240,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations Operations-Excluded from "CAP"
Public and Private Programs Offset by Revenues:

NJ Local Freight Impact Fund
Jones Street – OE \$240,000.00

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

On the question, Councilman Spaulding asked how much of the project does the \$240,000 cover.

BA Conyer replied that it covers the whole project.

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

RESOLUTION NO. 144-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AWARDED A CONTRACT TO AMODIO GENERAL CONTRACTING FOR THE 2026 MISCELLANEOUS CONCRETE WORK 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 requires services related to miscellaneous concrete work; and

WHEREAS, the City issued a request for proposals for the aforementioned services; and

WHEREAS, Amodio General Contracting has submitted the lowest qualified bid in the amount of \$96,325.00; and

WHEREAS, City Engineer has recommended that the City award a contract for the aforementioned services to Amodio General Contracting for the base bid in an amount not to exceed \$96,325.00; and

WHEREAS, the Common Council wishes to award the aforementioned contract to Amodio General Contracting.

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

1. The contract for services related to miscellaneous concrete work is hereby awarded to Amodio General Contracting, as recommended by the City's Engineer, in the amount \$96,325.00
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract.

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. Long, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (7); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

RESOLUTION NO. 145-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING A HEARING FOR A FLOODPLAIN VARIANCE IN RELATION TO THE PROPERTY LOCATED AT 326 YORK STREET 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, Ronald Barthelus, owner of 326 York Street, requires a floodplain variance to comply with the provisions of Chapter 170; and

WHEREAS, Common Council shall therefore hear Ronald Barthelus' 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 Ronald Barthelus's Chapter 170 variance request on the property located at 326 York Street on May 19, 2026, at 7 P.M. at City Hall, 525 High St., Burlington, NJ 08016.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 146-2026 OF THE CITY OF BURLINGTON TERMINATING THE CONTRACT WITH YELLOWSTONE LANDSCAPE FOR LANDSCAPING AND GROUND MAINTENANCE SERVICES (ADDENDUM)

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 awarded a contract for landscaping and ground maintenance services to Yellowstone Landscape (“Yellowstone”) pursuant to Resolution No. 115-2026; and

WHEREAS, Yellowstone has failed to satisfactorily meet the requirements of the contract between the parties, such as failing to service multiple City locations as designated in the contract and failing to complete full grass-cutting cycles within the required timeframe; and

WHEREAS, Yellowstone has not corrected these continued deficiencies despite efforts from the City to assist them in doing so; and

WHEREAS, pursuant to the contract, the City may terminate the agreement without notice in the event of a substantial failure to perform the services described therein; and

WHEREAS, the City Director of Public Works, William Curry, has recommended that the contract be terminated for a substantial failure to perform; and

WHEREAS, the Common Council wishes to terminate the aforementioned contract.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the contract between the City of Burlington and Yellowstone Landscape for landscaping and ground maintenance services is hereby terminated.

BE IT FURTHER RESOLVED that the Mayor and Clerk of the City of Burlington are hereby authorized to take any steps necessary to effectuate the terms of this Resolution.

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

VARIANCE PUBLIC HEARING(S)

Floodplain Variance Application – 326 York Street

Applicant Ronald Barthelus advised Council that his expert representative was not yet present to testify.

Councilwoman Woodard moved to postpone the hearing.

President Bergener-Thompson advised the applicant that the hearing is postponed and to contact the City Administration to reschedule.

COUNCIL COMMENTS

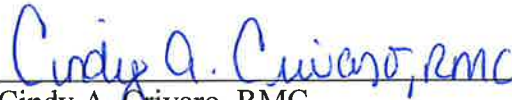
Councilman Spaulding spoke in support of Wendy Ringel Photography, who relocated and reopened her business within the City; wished her much success.

Councilwoman Woodard noted and submitted minutes from an “Open Mic” session for distribution to the Council President.

President Bergener-Thompson reported potholes on Independence, Easter and Holmes needing repair; requested the Public Works Department to evaluate.

ADJOURNMENT

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, this meeting of May 19, 2026, was adjourned.



Cindy A. Crivaro, RMC
Municipal Clerk



Dawn Bergner Thompson, President
Common Council

May 15, 2026
11:52 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACOMP005 ACOMP IT SERVICES, LLC												
25-01372	08/13/25	INFORMATION TECHNOLOGY SRVCS			B							
28	INFORMATION TECHNOLOGY SRVCS	833.33	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1416-20	N			
29	INFORMATION TECHNOLOGY SRVCS	833.33	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1416-20	N			
30	INFORMATION TECHNOLOGY SRVCS	833.34	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1416-20	N			
31	INFORMATION TECHNOLOGY SRVCS	507.50	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1416-21	N			
32	INFORMATION TECHNOLOGY SRVCS	507.50	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1416-21	N			
33	INFORMATION TECHNOLOGY SRVCS	507.50	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1416-21	N			
34	INFORMATION TECHNOLOGY SRVCS	507.50	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1416-33	N			
35	INFORMATION TECHNOLOGY SRVCS	507.50	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1416-33	N			
36	INFORMATION TECHNOLOGY SRVCS	507.50	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1416-33	N			
37	INFORMATION TECHNOLOGY SRVCS	833.33	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1416-36	N			
38	INFORMATION TECHNOLOGY SRVCS	833.34	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1416-36	N			
39	INFORMATION TECHNOLOGY SRVCS	833.33	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1416-36	N			
40	INFORMATION TECHNOLOGY SRVCS	833.33	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1409	N			
41	INFORMATION TECHNOLOGY SRVCS	833.34	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1409	N			
42	INFORMATION TECHNOLOGY SRVCS	833.33	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1409	N			
43	INFORMATION TECHNOLOGY SRVCS	457.50	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1410	N			
44	INFORMATION TECHNOLOGY SRVCS	457.50	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1410	N			
45	INFORMATION TECHNOLOGY SRVCS	457.50	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1410	N			
46	INFORMATION TECHNOLOGY SRVCS	833.33	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1416-6	N			
47	INFORMATION TECHNOLOGY SRVCS	833.33	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1416-6	N			
48	INFORMATION TECHNOLOGY SRVCS	833.34	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1416-6	N			
49	INFORMATION TECHNOLOGY SRVCS	507.50	5-01-20-100-106	B ADMIN-Information Technology	R	08/13/25	05/13/26	1416-7	N			
50	INFORMATION TECHNOLOGY SRVCS	507.50	5-05-55-502-029	B WATER-Contractual Services	R	08/13/25	05/13/26	1416-7	N			
51	INFORMATION TECHNOLOGY SRVCS	507.50	5-07-55-502-029	B SEWER-Contractual Services	R	08/13/25	05/13/26	1416-7	N			
			15,940.00									
26-00879 05/12/26 LAPTOP & SERVICES FOR MAYOR												
1	LAPTOP & SERVICES FOR MAYOR	1,300.00	5-01-20-110-036	B COUNCIL-Supplies & Equipment	R	05/12/26	05/13/26	1416-28	N			
Vendor Total:		17,240.00										

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AFAPRO50	AFA PROTECTIVE SYSTEMS, INC.	26-00674	04/14/26	402 VETERANS DRIVE	520.00	6-01-26-310-029	B	BLDGS&GRDS-Contractual Services	R	04/14/26	05/13/26		3771152	N
				1 402 VETERANS DRIVE										
				Vendor Total:	520.00									
ALLIED40	ALLIED CONTROL SERVICES, INC.	26-00540	03/13/26	2026 MAINTENANCE WATER PLANT			B							
				6 2026 MAINTENANCE WATER PLANT	4,207.50	6-05-55-502-171	B	WATER-Instrument Maint. Contract	R	03/13/26	05/13/26		321111	N
				8 2026 MAINTENANCE SEWER PLANT	2,750.00	6-07-55-502-171	B	SEWER-Instrument Maint. Contract	R	03/13/26	05/13/26		321112	N
				9 2026 MAINTENANCE SEWER PLANT	495.00	6-07-55-502-172	B	SEWER-Emergency Maintenance	R	03/13/26	05/13/26		321094	N
				10 2026 MAINTENANCE SEWER PLANT	7,492.00	6-07-55-502-173	B	SEWER-Instrument Contract for Parts	R	05/12/26	05/13/26		321054	N
					10,737.00									
				Vendor Total:	14,944.50									
AMAZON	AMAZON.COM SERVICES, INC	26-00092	01/28/26	2026 SUPPLIES & EQUIPMENT			B							
				17 2026 SUPPLIES & EQUIPMENT	187.74	6-05-55-502-036	B	WATER-Supplies & Equipment	R	05/01/26	05/13/26		1JY7-LHG9-L4XV	N
				2 2026 PURCHASES - FIRE DEPT	302.96	6-01-25-265-036	B	FIRE-Supplies & Equipment	R	02/02/26	05/13/26		13WN-PXNF-LLCJ	N
				7 Open PO for Purchases	392.91	6-01-25-240-036	B	POLICE-Supplies & Equipment	R	04/02/26	05/13/26		1637-7J1J-1QFG	N
				3 2026 PURCHASES - FINANCE	569.13	6-01-20-130-036	B	FINANCE-Supplies & Equipment	R	02/13/26	05/13/26		16DV-KFPM-3LDX	N
				3 2026 PURCHASES - LYCEUM	35.99	6-01-30-420-168	B	PUBEVENTS-Memorial Day/Veterans Day	R	05/13/26	05/13/26		1FTL-PL6X-VMPR	N
				20 2026 PURCHASES - RECREATION	231.24	6-01-28-370-123	B	REC-Summer Program	R	05/13/26	05/13/26		11LW-FPRJ-NFTH	N

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AMAZON AMAZON.COM SERVICES, INC													
Continued													
26-00853	05/07/26	2026	PURCHASES - CODE			B							
3	2026		PURCHASES - CODE	257.27	6-01-21-185-036		B CODEENF-Supplies & Equipment	R	05/07/26	05/13/26		11HD-WYY3-TMCH	N
4	2026		PURCHASES - CODE	56.99	6-01-21-185-036		B CODEENF-Supplies & Equipment	R	05/07/26	05/13/26		1F1J-Q43H-1Y36	N
5	2026		PURCHASES - CODE	75.64	6-01-21-185-036		B CODEENF-Supplies & Equipment	R	05/07/26	05/13/26		1VM7-DYJH-6DKF	N
6	2026		PURCHASES - CODE	101.25	6-01-21-185-036		B CODEENF-Supplies & Equipment	R	05/07/26	05/13/26		1949-673H-G9RI	N
7	2026		PURCHASES - CODE	115.57	6-01-21-185-036		B CODEENF-Supplies & Equipment	R	05/07/26	05/13/26		1KP1-7QVG-444M	N
				606.72									
26-00892 05/13/26 OFFICE SUPPLIES - ASSESSOR													
1			OFFICE SUPPLIES - ASSESSOR	72.57	6-01-20-150-036		B ASSESS-Supplies & Equipment	R	05/13/26	05/13/26		1L7Q-CDL4-3KMN	N
Vendor Total:				2,399.26									
AMERWEAR AMERICAN WEAR, INC													
26-00224	02/02/26	2026	SEWER UNIFORM RENTAL			B							
19	2026		SEWER UNIFORM RENTAL	88.14	6-07-55-502-032		B SEWER-Clothing & Uniforms	R	02/02/26	05/13/26		10442684	N
20	2026		SEWER UNIFORM RENTAL	88.14	6-07-55-502-032		B SEWER-Clothing & Uniforms	R	02/02/26	05/15/26		10440538	N
21	2026		SEWER UNIFORM RENTAL	88.14	6-07-55-502-032		B SEWER-Clothing & Uniforms	R	02/02/26	05/15/26		1044899	N
				264.42									
Vendor Total:				264.42									
ANDRCROS ANDREW G. CROSS													
26-00869	05/12/26		Crossing Guard Reimbursement										
1			Crossing Guard Reimbursement	67.49	6-01-25-240-032		B POLICE-Clothing & Uniforms	R	05/12/26	05/15/26			N
Vendor Total:				67.49									
ATMOBIL AT&T MOBILITY													
26-00882	05/13/26		CELL PHONE & TABLET USAGE - FD										
1			CELL PHONE & TABLET USAGE - FD	305.92	6-01-25-265-106		B FIRE-Information Technology	R	05/13/26	05/13/26			N
Vendor Total:				305.92									

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AXONENTE AXON ENTERPRISE, INC													
	25-01373	08/13/25	POLICE DEPT CAMERA SYSTEM			B							
	5		POLICE DEPT CAMERA SYSTEM	84,987.19	C-04-25-001-404		B Police Dept. Camera System	R	08/13/25	05/13/26		INUS441988	N
	Vendor Total:			84,987.19									
BCROAD B & C ROADSIDE SERVICE													
	26-00754	04/23/26	BATTERY REPAIR ON FIRE POLICE										
	1		BATTERY REPAIR ON FIRE POLICE	302.76	6-01-25-265-024		B FIRE-Vehicle Maintenance	R	04/23/26	05/13/26		1708	N
	Vendor Total:			302.76									
CONAWAYB BARRY CONAWAY													
	26-00893	05/13/26	DIGITAL WATCHFIRE SIGN REIMB										
	1		DIGITAL WATCHFIRE SIGN REIMB	830.00	6-01-20-110-036		B COUNCIL-Supplies & Equipment	R	05/13/26	05/13/26			N
	Vendor Total:			830.00									
BEVERL33 BEVERLY BEE													
	26-00849	05/07/26	JAN 2026 - MARCH 2026 PRINTING										
	1		JAN 2026 - MARCH 2026 PRINTING	6,005.00	6-01-30-420-185		B PUBEVENTS-Tourism Promotion	R	05/07/26	05/13/26		3621	N
	Vendor Total:			6,005.00									
BRITW50 BRITE WAY CAR WASH ENTERPRISE													
	26-00300	02/10/26	Open PO for 2026 Car Washes			B							
	6		Open PO for 2026 Car Washes	313.50	6-01-25-240-091		B POLICE-Vehicle Maintenance	R	04/16/26	05/14/26		634	N
	Vendor Total:			313.50									
BCIT10 BURL CO INSTITUTE OF TECH													
	26-00848	05/07/26	BURL CITY GYM RENTAL & STAFF										
	1		BURL CITY GYM RENTAL & STAFF	305.00	6-01-28-370-058		B REC-Miscellaneous	R	05/07/26	05/14/26		26I-0041	N
	Vendor Total:			305.00									

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BURLIN40 BURLINGTON COUNTY AUTO PARTS														
26-00180	02/02/26	2026 VEHICLE PARTS - FIRE DEPT				B								
3	2026 VEHICLE PARTS - FIRE DEPT	80.66	6-01-25-265-034	B FIRE-Vehicle Parts & Accessories	R	02/02/26	05/13/26	APRIL 2026						N
26-00281	02/10/26	2026 AUTO PARTS				B								
8	2026 AUTO PARTS	2,696.65	6-01-26-315-034	B VEHMANT-Vehicle Parts & Supplies	R	04/17/26	05/13/26	APRIL 2026						N
Vendor Total:		2,777.31												
BURLIN80 BURLINGTON PRESS														
26-00873	05/12/26	Autism Stickers												
1	Autism Stickers	65.19	6-01-25-240-104	B POLICE-Community Policing	R	05/12/26	05/15/26	51013						N
Vendor Total:		65.19												
BURLIN84 BURLINGTON TOWNSHIP														
26-00888	05/13/26	APRIL 2026 FUEL USAGE												
1	APRIL 2026 FUEL USAGE	178.44	6-07-55-502-074	B SEWER-Gasoline & Diesel	R	05/13/26	05/13/26	0037						N
2	APRIL 2026 FUEL USAGE	327.36	6-05-55-502-074	B WATER-Gasoline & Diesel	R	05/13/26	05/13/26	0037						N
3	APRIL 2026 FUEL USAGE	<u>9,704.50</u>	6-01-31-447-074	B FUEL-Shared Service Gas & Diesel	R	05/13/26	05/13/26	0037						N
		10,210.30												
26-00889	05/13/26	COURT SHARED SERVICES MAY 2026												
1	COURT SHARED SERVICES MAY 2026	39,633.19	6-01-43-490-029	B COURT-Contractual Shared Service	R	05/13/26	05/13/26							N
Vendor Total:		49,843.49												
CSTEVE50 C. STEVENSON & SON, INC.														
26-00675	04/14/26	2026 BACKFLOW TESTING - SEWER				B								
2	2026 BACKFLOW TESTING - SEWER	560.00	6-07-55-502-024	B SEWER-Maintenance & Repairs	R	04/14/26	05/13/26	18223						N
Vendor Total:		560.00												
CANONFIN CANON FINANCIAL SERVICES, INC														
26-00246	02/04/26	2026 COPIER LEASE/USAGE CLERK				B								
5	2026 COPIER LEASE/USAGE CLERK	432.10	6-01-20-120-026	B CLERK-Equipment Maintenance	R	02/04/26	05/13/26	42644379						N

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CANONFIN CANON FINANCIAL SERVICES, INC Continued													
26-00246	02/04/26	2026	COPIER LEASE/USAGE CLERK				Continued						
7	2026	COPIER LEASE/USAGE CLERK	705.33	5-01-20-120-026	B	CLERK-Equipment Maintenance	R	05/13/26	05/13/26			39110524	N
			1,137.43										
26-00259 02/05/26 2026 COPIER LEASE/USAGE - REC B													
3	2026	COPIER LEASE/USAGE - REC	150.00	6-01-28-370-026	B	REC-Equipment Maintenance	R	02/05/26	05/13/26			42870077	N
4	2026	COPIER LEASE/USAGE - REC	328.33	6-01-28-370-026	B	REC-Equipment Maintenance	R	02/05/26	05/13/26			43035698	N
			478.33										
Vendor Total:			1,615.76										
CHAMDISP CHAMPION DISPOSAL SVCS., LLC													
26-00437	02/27/26	2026	SLUDGE HAULING				B						
28	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B	SEWER-Sludge Disposal	R	02/27/26	05/13/26			30506	N
29	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B	SEWER-Sludge Disposal	R	02/27/26	05/13/26			30641	N
30	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B	SEWER-Sludge Disposal	R	02/27/26	05/13/26			30176	N
31	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B	SEWER-Sludge Disposal	R	02/27/26	05/13/26			30050	N
			1,120.00										
Vendor Total:			1,120.00										
CHUCKPC CHARLES ERCOL - PETTY CASH													
26-00878	05/12/26	2026	PETTY CASH ESTABLISHMENT										
1	2026	PETTY CASH ESTABLISHMENT	500.00	6-01-99-915-000	B	PETTY CASH FUNDS	R	05/12/26	05/13/26				N
Vendor Total:			500.00										
CINTAS50 CINTAS CORPORATION													
26-00874	05/12/26	Monthly Water Service					B						
2	Monthly Water Service	108.00	6-01-25-240-058	B	POLICE-Miscellaneous	R	05/12/26	05/15/26				9368088511	N
Vendor Total:			108.00										

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CITYOF28 CITY OF BURLINGTON								
	26-00899 05/13/26 OUTSIDE EMPLOYMENT 5/8/2026							
	1 OUTSIDE EMPLOYMENT 5/8/2026	2,502.50	T-13-56-850-883	B Outside Police Services - Admin. Fee	R	05/13/26 05/13/26		N
	Vendor Total:	2,502.50						
CITYOF35 CITY OF BURLINGTON BOARD OF ED								
	26-00894 05/13/26 SCHOOL TAXES MAY 2026							
	1 SCHOOL TAXES MAY 2026	1,463,831.50	6-01-99-900-001	B SCHOOL TAXES PAYABLE	R	05/13/26 05/13/26		N
	Vendor Total:	1,463,831.50						
CLARCATO CLARKE CATON HINTZ								
	26-00325 02/11/26 2026 HPC CONSULTANT		B					
	5 2026 HPC CONSULTANT	2,541.66	6-01-20-175-028	B HISTCOMM-Professional Services	R	02/11/26 05/13/26	95086	N
	6 2026 HPC CONSULTANT	15.18	6-01-20-175-028	B HISTCOMM-Professional Services	R	02/11/26 05/13/26	95087	N
		2,556.84						
	Vendor Total:	2,556.84						
COMCAS50 COMCAST								
	26-00883 05/13/26 BUSINESS INTERNET/WIFI - WATER							
	1 BUSINESS INTERNET/WIFI - WATER	234.80	6-05-55-502-076	B WATER-Telecommunications	R	05/13/26 05/13/26		N
	26-00898 05/13/26 INTERNET/SECURITY/WIFI- POLICE							
	1 INTERNET/SECURITY/WIFI- POLICE	459.80	6-01-25-240-037	B POLICE-Electric & Communications	R	05/13/26 05/13/26		N
	Vendor Total:	694.60						
COMMON50 COMMON CENTS EMS SUPPLY LLC								
	26-00868 05/12/26 Fingertip Pulse Oximeter (4)							
	1 Fingertip Pulse Oximeter (4)	137.52	6-01-25-240-107	B POLICE-Emergency & Safety Supplies	R	05/12/26 05/15/26	105657	N
	Vendor Total:	137.52						

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ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC													
	22-01522	10/12/22	LEAD LINE REPLACEMENT PROJECT			B							
	26		ENGINEERING SERVICES	3,262.50	G-02-40-780-000		B AMERICAN RESCUE FUNDS	R	10/12/22	05/13/26		112787	N
	27		ENGINEERING SERVICES	3,127.50	C-06-24-005-603		B Replacement of Lead Service Lines	R	06/03/25	05/13/26		112787	N
				6,390.00									
23-01848 01/02/24 ADD'L LSRP SERVICES - SEWER													
	6		Blanket Control	3,250.00	5-07-55-502-140	B	B SEWER-Engineering Services	R	05/06/26	05/13/26		112208	N
24-00119 01/23/24 WATER PLANT FLOCCULATOR REHAB													
	25		WATER PLANT FLOCCULATOR REHAB	3,054.50	C-06-23-001-601	B	B Basins, Mixers & Flocculators	R	05/01/25	05/13/26		112790	N
24-01628 10/30/24 JAKE'S LAW PLAYGROUND													
	21		JAKE'S LAW PLAYGROUND	405.00	G-02-40-780-000	B	B AMERICAN RESCUE FUNDS	R	10/31/24	05/13/26		112782	N
25-00588 03/13/25 BURL CITY WTP BASIN CRACK													
	13		BURL CITY WTP BASIN CRACK	830.00	C-06-24-005-604	B	B Crack Injection - Exterior Water Tanks	R	03/13/25	05/13/26		112791	N
25-01027 06/03/25 CITY HALL RE-ROOF PROJECT													
	11		CITY HALL RE-ROOF PROJECT	746.00	C-04-24-004-402	B	B City Hall Roof Replacement	R	06/03/25	05/13/26		112798	N
25-01397 08/14/25 WALNUT ST PARK IMPROVEMENTS													
	11		WALNUT ST PARK IMPROVEMENTS	337.50	C-04-25-003-402	B	B Parks & Rec. Improvements	R	08/14/25	05/13/26		112783	N
25-01682 10/16/25 2025 NJDOT ROAD PROGRAM													
	5		2025 NJDOT ROAD PROGRAM	475.00	C-04-25-002-402	B	B Wall St., E. Broad St. & Neptune Ave.	R	10/28/25	05/13/26		112802	N
26-00317 02/11/26 2026 WATER ENGINEER													
	45		2026 WATER ENGINEER	960.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112789	N
	46		2026 WATER ENGINEER	410.20	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112788	N
	47		2026 WATER ENGINEER	822.50	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112797	N
	48		2026 WATER ENGINEER	822.50	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112796	N
	49		2026 WATER ENGINEER	480.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112795	N
	50		2026 WATER ENGINEER	330.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112794	N
	51		2026 WATER ENGINEER	755.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112793	N
	52		2026 WATER ENGINEER	220.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112792	N
	53		2026 WATER ENGINEER	930.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112786	N
	54		2026 WATER ENGINEER	330.00	6-05-55-502-140	B	B WATER-Engineering Services	R	02/11/26	05/13/26		112785	N

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FLEXFACT FLEXFACTS													
	26-00887	05/13/26	FSA MONTHLY FEE APRIL 2026										
	1		FSA MONTHLY FEE APRIL 2026	35.00	6-01-23-220-031		B GROUINSUR-Dental Premiums/Flex Facts	R	05/13/26	05/13/26		TPAS-1664978	N
	Vendor Total:			35.00									
FOLEYINC FOLEY INC													
	26-00715	04/22/26	BUCKET TRUCK REPAIRS										
	1		BUCKET TRUCK REPAIRS	440.50	6-01-26-315-026		B VEHMAINT-DPW Vehicles & Equipment	R	04/22/26	05/15/26		SIN00314630	N
	2		BUCKET TRUCK REPAIRS	439.00	6-05-55-502-026		B WATER-Equipment Maintenance	R	04/22/26	05/15/26		SIN00314630	N
	3		BUCKET TRUCK REPAIRS	439.00	6-07-55-502-026		B SEWER-Equipment Maintenance	R	04/22/26	05/15/26		SIN00314630	N
	Vendor Total:			1,318.50									
CARUSOFR FRANK CARUSO													
	26-00897	05/13/26	TOLL, MILEAGE, PARKING REIMB										
	1		TOLL, MILEAGE, PARKING REIMB	339.92	6-01-25-252-042		B EMERMGMT-Training & Education	R	05/13/26	05/13/26			N
	Vendor Total:			339.92									
GANNLA50 GANN LAW BOOKS													
	26-00748	04/23/26	2026 NJ TITLES 40 & 40A RENEW										
	1		2026 NJ TITLES 40 & 40A RENEW	255.00	6-01-20-120-036		B CLERK-Supplies & Equipment	R	04/23/26	05/13/26		D718360	N
	Vendor Total:			255.00									
GARDENST GARDEN STATE LABORATORIES INC													
	26-00372	02/13/26	2026 LAB TESTING WATER			B							
	3		2026 LAB TESTING WATER	2,012.00	6-05-55-502-141		B WATER-Lab Analysis	R	02/13/26	05/13/26		00607938	N
	26-00453	03/05/26	2026 LAB TESTING SEWER			B							
	4		2026 LAB TESTING SEWER	3,733.00	6-07-55-502-141		B SEWER-Lab Analysis	R	03/05/26	05/13/26		00607912	N
	Vendor Total:			5,745.00									

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GENSE005 GENSERVE, LLC													
	26-00197	02/02/26	2026 GENERATOR MAINT SERVICES			B							
	4	2026	GENERATOR MAINT SERVICES	260.00	6-01-26-310-028		B BLDGS&GRDS-Professional Services	R	02/02/26	05/13/26		0609845-IN	N
	5	2026	GENERATOR MAINT SERVICES	260.00	6-01-26-310-028		B BLDGS&GRDS-Professional Services	R	02/02/26	05/13/26		0612471-IN	N
	6	2026	GENERATOR MAINT SERVICES	830.00	6-07-55-502-026		B SEWER-Equipment Maintenance	R	02/02/26	05/13/26		0589423-IN	N
	7	2026	GENERATOR MAINT SERVICES	260.00	6-07-55-502-026		B SEWER-Equipment Maintenance	R	02/02/26	05/13/26		0612431-IN	N
	8	2026	GENERATOR MAINT SERVICES	260.00	6-07-55-502-026		B SEWER-Equipment Maintenance	R	02/02/26	05/13/26		0612442-IN	N
	9	2026	GENERATOR MAINT SERVICES	260.00	6-07-55-502-026		B SEWER-Equipment Maintenance	R	02/02/26	05/13/26		0612451-IN	N
				<u>2,130.00</u>									
			Vendor Total:	2,130.00									
GOTOC005 GOTO COMMUNICATIONS INC.													
	26-00109	01/28/26	2026 MONTHLY PHONE SERVICES			B							
	6	2026	MONTHLY PHONE SERVICES	2,717.05	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	04/02/26	05/13/26		IN7105379695	N
			Vendor Total:	2,717.05									
HABISOCE HABITAT FOR HUMANITY													
	25-00531	02/28/25	NEW LONDON NPP HOUSING PROGRAM			B							
	4	NEW LONDON NPP HOUSING PROGRAM	10,000.00	G-02-40-774-000			B NPP BALANCED HOUSING GRANT	R	03/04/25	05/13/26		441 LOCUST ST	N
	5	NEW LONDON NPP HOUSING PROGRAM	7,500.00	G-02-40-774-000			B NPP BALANCED HOUSING GRANT	R	03/04/25	05/13/26		433 LOCUST ST	N
	6	NEW LONDON NPP HOUSING PROGRAM	2,500.00	G-02-40-774-000			B NPP BALANCED HOUSING GRANT	R	03/04/25	05/13/26		518 WASHINGTON	N
			<u>20,000.00</u>										
			Vendor Total:	20,000.00									
HOMED50 HOME DEPOT													
	26-00166	02/02/26	2026 PURCHASES - FIRE DEPT			B							
	3	2026	PURCHASES - FIRE DEPT	1,081.72	6-01-25-265-058		B FIRE-Miscellaneous Equipment	R	02/02/26	05/13/26			N
	26-00435	02/27/26	2026 MATERIALS & SUPPLIES			B							
	16	2026	MATERIALS & SUPPLIES	505.56	6-07-55-502-058		B SEWER-Miscellaneous Equipment	R	02/27/26	05/13/26			N
	17	2026	MATERIALS & SUPPLIES	5,025.92	6-05-55-502-058		B WATER-Miscellaneous Equipment	R	02/27/26	05/13/26			N
	18	2026	MATERIALS & SUPPLIES	1,406.00	G-02-40-708-000		B CLEAN COMMUNITIES GRANT - OE	R	02/27/26	05/13/26			N
	19	2026	MATERIALS & SUPPLIES	100.70	6-01-26-310-024		B BLDGS&GRDS-Maintenance of Facilities	R	02/27/26	05/13/26			N

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NJADMEI NJ ADVANCE MEDIA										
	26-00891 05/13/26 LEGAL ADVERTISING									
	1 LEGAL ADVERTISING	100.00	6-01-20-120-021	B CLERK-Advertising	R	05/13/26	05/13/26		4032638	N
	Vendor Total:	100.00								
NJSTAT33 NJ ASSOC. OF CHIEFS OF POLICE										
	26-00871 05/12/26 Accreditation Program Fee 2026									
	1 Accreditation Program Fee 2026	1,667.00	6-01-25-240-028	B POLICE-Professional Services	R	05/12/26	05/15/26		IN-24172	N
	Vendor Total:	1,667.00								
NJLAB NJ LABWORKS										
	26-00285 02/10/26 2026 LAB SUPERVISOR			B						
	3 2026 LAB SUPERVISOR	2,112.00	6-07-55-502-029	B SEWER-Contractual Services	R	02/10/26	05/13/26		19531	N
	Vendor Total:	2,112.00								
NJSHBP66 NJSHBP ID#85700										
	26-00901 05/13/26 HEALTH INSURANCE PREMIUMS									
	1 HEALTH INSURANCE PREMIUMS	217,391.63	6-01-23-220-029	B GROUPINSUR-Health Insurance Premiums	R	05/13/26	05/13/26			N
	2 HEALTH INSURANCE PREMIUMS	169,387.75	6-01-23-220-029	B GROUPINSUR-Health Insurance Premiums	R	05/13/26	05/13/26			N
		386,779.38								
	Vendor Total:	386,779.38								
ONECALL ONE CALL CONCEPTS, INC.										
	26-00103 01/28/26 2026 ONE CALL SERVICES			B						
	5 2026 ONE CALL SERVICES	729.50	6-05-55-502-029	B WATER-Contractual Services	R	04/16/26	05/13/26		6045206	N
	Vendor Total:	729.50								
PENONNI PENNONI ASSOCIATES, INC.										
	24-01089 06/27/24 DEP FY22 KENNEDY LAKE WQ			B						
	21 DEP FY22 KENNEDY LAKE WQ	4,506.50	G-02-40-707-000	B NJ WATER QUALITY RESTORATION GRANT	R	06/27/24	05/13/26		1320641	N
	24-01378 09/05/24 COLUMBUS PARK PUMP STATION			B						
	19 COLUMBUS PARK PUMP STATION	5,797.25	C-08-24-006-805	B Columbus Park & Other P.S. Improvements	R	09/05/24	05/13/26		1320079	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PENNONI PENNONI ASSOCIATES, INC. Continued													
	24-01379	09/05/24	ASSISICUNK CREEK LEVEE-SECTION			B							
	18		ASSISICUNK CREEK LEVEE-SECTION	3,032.00	C-08-24-006-804		B Replace Levee Pipe #5	R	09/05/24	05/13/26		1320678	N
	25-01839	11/13/25	GIS MAPPING SERVICES			B							
	12			421.00	5-05-55-502-140		B WATER-Engineering Services	R	11/13/25	05/13/26		1321549	N
	25-01981	12/08/25	ENGINEERING SERVICES FOR THE			B							
	7		ENGINEERING SERVICES FOR THE	7,146.75	C-08-24-001-801		B Sewer Plant Improvements	R	12/08/25	05/13/26		1320643	N
	26-00318	02/11/26	2026 SEWER ENGINEER			B							
	5		2026 SEWER ENGINEER	11,466.50	6-07-55-502-140		B SEWER-Engineering Services	R	02/11/26	05/13/26		1320644	N
	26-00834	05/06/26	GIS TASK MANAGEMENT SYSTEM			B							
	4		GIS TASK MANAGEMENT SYSTEM	2,232.93	6-01-26-290-029		B ROADS-Contractual Services	R	05/06/26	05/13/26		1321684	N
	Vendor Total:			34,602.93									
PKFOC005 PKF O'CONNOR DAVIES, LLP													
	26-00606	03/30/26	2026 ACCOUNTING SERVICES			B							
	13		2026 ACCOUNTING SERVICES	5,213.33	6-01-20-130-028		B FINANCE-Professional Services	R	03/30/26	05/13/26		1056860-LLC	N
	14		2026 ACCOUNTING SERVICES	5,213.33	6-05-55-502-028		B WATER-Professional Services	R	03/31/26	05/13/26		1056860-LLC	N
	15		2026 ACCOUNTING SERVICES	5,213.34	6-07-55-502-028		B SEWER-Professional Services	R	03/31/26	05/13/26		1056860-LLC	N
	Vendor Total:			15,640.00									
QUALLYNX QUAL-LYNX													
	26-00320	02/11/26	2026 INS CLAIMS ADMINISTRATOR			B							
	2		2026 INS CLAIMS ADMINISTRATOR	2,392.08	6-01-23-210-029		B LIABILITY-Insurance Premiums	R	02/11/26	05/13/26		QL26-1437	N
	3		2026 INS CLAIMS ADMINISTRATOR	2,392.08	6-01-23-210-029		B LIABILITY-Insurance Premiums	R	02/11/26	05/13/26		QL26-1438	N
	4		2026 INS CLAIMS ADMINISTRATOR	2,392.08	6-01-23-210-029		B LIABILITY-Insurance Premiums	R	02/11/26	05/13/26		QL26-1439	N
	5		2026 INS CLAIMS ADMINISTRATOR	2,392.08	6-01-23-210-029		B LIABILITY-Insurance Premiums	R	02/11/26	05/13/26		QL26-1440	N
	6		2026 INS CLAIMS ADMINISTRATOR	2,392.08	6-01-23-210-029		B LIABILITY-Insurance Premiums	R	02/11/26	05/13/26		QL26-1449	N
	Vendor Total:			11,960.40									

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SJTFA SJTFA													
	26-00726	04/22/26	2026 ANNUAL FEE										
	1		2026 ANNUAL FEE	3,125.00	6-01-28-370-144		B REC-Umpire & League Fees	R	04/22/26	05/13/26			N
	Vendor Total:			3,125.00									
STEVEN50 STEVENSON SUPPLY COMPANY INC.													
	26-00377	02/17/26	2026 SEWER PARTS			B							
	7		2026 SEWER PARTS	56.56	6-07-55-502-026		B SEWER-Equipment Maintenance	R	04/30/26	05/13/26		713083	N
	26-00439	02/27/26	2026 PARTS & SUPPLIES - WATER			B							
	5		2026 PARTS & SUPPLIES - WATER	495.19	6-05-55-502-055		B WATER-A/c, Plumbing & Heating	R	04/30/26	05/13/26		712784	N
	6		2026 PARTS & SUPPLIES - WATER	2,855.58	6-05-55-502-055		B WATER-A/c, Plumbing & Heating	R	05/13/26	05/13/26		712614	N
	7		2026 PARTS & SUPPLIES - WATER	66.62	6-05-55-502-055		B WATER-A/c, Plumbing & Heating	R	05/13/26	05/13/26		712855	N
				3,417.39									
	Vendor Total:			3,473.95									
PLATTLAW THE PLATT LAW GROUP, P.C.													
	26-00331	02/12/26	2026 CITY SOLICITOR			B							
	5		2026 CITY SOLICITOR	14,000.00	6-01-20-155-101		B LEGAL-City Solicitor	R	04/16/26	05/13/26		95325	N
	26-00895	05/13/26	REDEVELOPMENT										
	1		REDEVELOPMENT	1,500.00	6-01-20-170-027		B ECONDEVEL-Legal Services	R	05/13/26	05/13/26		95324	N
	26-00896	05/13/26	AARON LYNCH VS. CITY OF BURL										
	1		AARON LYNCH VS. CITY OF BURL	1,840.00	6-01-20-155-107		B LEGAL-Litigation	R	05/13/26	05/13/26		95326	N
	Vendor Total:			17,340.00									
TREASU14 TREAS OF BURL.CO.(SOLID WASTE)													
	26-00884	05/13/26	LANDFILL TIPPING FEES APR 2026										
	1		LANDFILL TIPPING FEES APR 2026	34,159.52	6-01-32-465-078		B LANDFILL-Solid Waste Disposal	R	05/13/26	05/13/26		ST104854	N
	2		LANDFILL TIPPING FEES APR 2026	998.13	6-01-32-467-078		B RECYCLING-Solid Waste Disposal	R	05/13/26	05/13/26		ST104854	N

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TREASU14	TREAS OF BURL.CO.(SOLID WASTE)			Continued										
26-00884	05/13/26	LANDFILL TIPPING FEES APR 2026		Continued										
	3	LANDFILL TIPPING FEES APR 2026	8,496.32		6-07-55-502-145	B SEWER-Sludge Disposal	R	05/13/26	05/13/26			ST104855	N	
			43,653.97											
	Vendor Total:		43,653.97											
TRIST005	TRI-STATE SAFETY SOLUTIONS													
26-00220	02/02/26	2026 SAFETY TRAINING				B								
	8	2026 SAFETY TRAINING	843.34		6-01-26-300-042	B PW-Training & Education	R	05/01/26	05/14/26			SAFETY30154	N	
	9	2026 SAFETY TRAINING	843.33		6-05-55-502-042	B WATER-Training & Education	R	02/02/26	05/14/26			SAFETY30154	N	
	10	2026 SAFETY TRAINING	843.33		6-07-55-502-042	B SEWER-Training & Education	R	02/02/26	05/14/26			SAFETY30154	N	
			2,530.00											
26-00484	03/06/26	AED UNIT												
	1	AED UNIT	1,498.00		C-04-25-003-401	B Misc. Improvements	R	03/06/26	05/14/26			SAFETY30155	N	
	Vendor Total:		4,028.00											
UNITEDRE	UNITED RENTALS													
26-00222	02/02/26	2026 EQUIPMENT RENTALS				B								
	9	2026 EQUIPMENT RENTALS	183.00		6-01-26-300-029	B PW-Contractual Services	R	03/12/26	05/13/26			238622162-022	N	
	Vendor Total:		183.00											
UNITEDSI	UNITED SITE SERVICES													
26-00743	04/23/26	2026 RIVERFRONT PROMENADE SVCS				B								
	2	2026 RIVERFRONT PROMENADE SVCS	6.17		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-5997589	N	
	3	2026 RIVERFRONT PROMENADE SVCS	18.51		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-5993724	N	
	4	2026 RIVERFRONT PROMENADE SVCS	95.63		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-6058980	N	
	5	2026 RIVERFRONT PROMENADE SVCS	286.89		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-6054683	N	
			407.20											
26-00744	04/23/26	2026 VARIOUS FIELD SERVICES				B								
	2	2026 VARIOUS FIELD SERVICES	40.10		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-5994468	N	
	3	2026 VARIOUS FIELD SERVICES	40.10		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-5999083	N	
	4	2026 VARIOUS FIELD SERVICES	95.63		6-01-30-420-029	B PUBEVENTS-Contractual Services	R	04/23/26	05/13/26			INV-6060248	N	

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WITMPUBL WITMER PUBLIC SAFETY GROUP														
26-00165		02/02/26	2026	PURCHASES - FIRE DEPT			B							
4	2026	PURCHASES - FIRE DEPT	275.27	6-01-25-265-058		B FIRE-Miscellaneous Equipment	R	02/02/26	05/13/26		INV877744		N	
5	2026	PURCHASES - FIRE DEPT	167.00	6-01-25-265-058		B FIRE-Miscellaneous Equipment	R	02/02/26	05/13/26		INV883204		N	
			442.27											
		Vendor Total:		442.27										
WOLFFIRE WOLFSCHMIDT FIRE TRAINING														
26-00755		04/23/26	2026-90-01											
1	2026-90-01		1,200.00	6-01-25-265-042		B FIRE-Training & Education	R	04/23/26	05/13/26		2026-90-01		N	
		Vendor Total:		1,200.00										

Total Purchase Orders: 131 Total P.O. Line Items: 234 Total List Amount: 2,410,476.83 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	8,225.52	0.00	8,225.52	0.00	0.00	8,225.52
WATER UTILITY FUND	5-05	5,734.34	0.00	5,734.34	0.00	0.00	5,734.34
SEWER UTILITY FUND	5-07	8,563.34	0.00	8,563.34	0.00	0.00	8,563.34
Year Total:		22,523.20	0.00	22,523.20	0.00	0.00	22,523.20
GENERAL FUND	6-01	2,117,697.80	0.00	2,117,697.80	0.00	0.00	2,117,697.80
WATER UTILITY FUND	6-05	67,480.57	0.00	67,480.57	0.00	0.00	67,480.57
SEWER UTILITY FUND	6-07	52,565.01	0.00	52,565.01	0.00	0.00	52,565.01
Year Total:		2,237,743.38	0.00	2,237,743.38	0.00	0.00	2,237,743.38
GENERAL CAPITAL FUND	C-04	89,527.44	0.00	89,527.44	0.00	0.00	89,527.44
WATER CAPITAL FUND	C-06	7,012.00	0.00	7,012.00	0.00	0.00	7,012.00
SEWER CAPITAL FUND	C-08	15,976.00	0.00	15,976.00	0.00	0.00	15,976.00
Year Total:		112,515.44	0.00	112,515.44	0.00	0.00	112,515.44
GRANT FUND	G-02	35,192.31	0.00	35,192.31	0.00	0.00	35,192.31
	T-13	2,502.50	0.00	2,502.50	0.00	0.00	2,502.50
Total of All Funds:		2,410,476.83	0.00	2,410,476.83	0.00	0.00	2,410,476.83