

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, JUNE 9, 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 June 9, 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: 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 ORDINANCE(S) ON FIRST READING**

Johanna Conyer, Administrator (1)

### **EXPLANATION OF ORDINANCE(S) ON SECOND READING**

Johanna Conyer, Administrator 13-2026

### **EXPLANATION OF RESOLUTION(S)**

Johanna Conyer, Administrator 147-2026, 148-2026, 150-2026

### **PUBLIC COMMENTS**

Janice Fofana, 255 E. Pearl Street - spoke as a resident of Burlington Manor Apartments regarding ongoing issues with management, including mistreatment and bullying, as well as concerns related to building renovations. She noted that all issues have been reported to Arbor Management without resolution, leaving residents without advocates. She is currently seeking legal counsel.

Davella Ward, 520 Washington Avenue - raised concerns about vehicle and bus traffic cutting through the neighborhood at excessive speeds and called for the installation of speed humps. She also reported a fallen tree at 522 Washington Avenue that has yet to be removed despite multiple calls and emails to the City with no response. Additionally, she noted that an outdated construction

sign from 2011 remains at the bridge and should be removed, and that the area near the bridge is being neglected — including a fallen tree blocking a walkway — describing it as both an eyesore and a safety hazard.

Harry Heck, 116 E. Union Street - spoke on behalf of resident Rick Thomas regarding an oil tank that cannot be removed without City permission. He also noted that neighbors have been assisting with overgrowth of weeds in the area, raised concerns about stray cats being fed at the former Home for Aged Women, and reported speeding on E. Union Street.

Silvia, 255 E. Pearl Street - spoke as a Burlington Manor resident who was displaced to another unit due to renovations. She shared that she has been living out of boxes and was recently informed that renovations will not begin until July 1st. She also complained of speeding on Pearl Street and requested speed humps.

Mayor Conaway announced that a traffic circle will be constructed at the end of St. Mary Street, with a grant secured and construction set to begin soon.

Tiffany Cobourne, 732 Lincoln Avenue - spoke about longstanding quality of life concerns, including what she described as unfair treatment by the Burlington City Police Department related to a dispute over her trash bins. She stated that she feels afraid to seek assistance from authorities and that her residence has been designated as a nuisance property via a letter from the City. She requested that the matter be reviewed.

Melissa Taylor, 311 Conover Street - reported that she has submitted numerous complaints to the City regarding a squatter living in a tent in a neighboring backyard, which has also contributed to rodent infestation. She noted that the homeowner has been reported missing and that she has received no response from the City.

Lisa Jimencz, 305 Conover Street - echoed concerns about the squatter at 307 Conover Street and the associated rodent infestation. She noted that a sticker and door hanger were previously placed at the residence but have since been removed. She stated that she has contacted both the Board of Health and the City and requested that the issue be addressed.

### **CONSENT AGENDA**

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

### **PETITIONS AND COMMUNICATIONS\***

Approved by Consent Agenda. All were in favor.

### **CORRESPONDENCE FOR MAY 2026**

### **REPORTS - VARIOUS CITY DEPARTMENTS**

05-10 Monies collected by the Municipal Clerk's Office for the of April 2026

05-11 2025 Annual Report from Neptune Hose Company No 5.

## **AGENDAS - VARIOUS BOARDS**

05-20 HPC Agenda for June 3, 2026

## **CORRESPONDENCE FROM VARIOUS CITY DEPARTMENTS**

05-30 Mayor Conaway, Email, Troy Singleton's Newsletter regarding Childcare Assistance

## **CORRESPONDENCE FROM CITY ORGANIZATIONS**

05-70 Endeavor Emergency Squad, Inc., Statistics, April 2026

05-71 Greater Burlington Chamber of Commerce, Email, Oysters Overboard Event Cancelled

05-72 Burlington Township, Letter, Ordinance 2026-OR-010 – 4-Ton Commercial Motor Vehicle Weight Restrictions CR 543, CR 001

05-73 Township of Medford Resolution 111-2026

05-74 Burlington Township Ordinance 2026-OR-010

## **MISCELLANEOUS CORRESPONDENCE**

05-200 NJ Property Taxpayers Coalition, Email, Resolution Eliminated NJ Gas Tax Escalator

05-201 Minutes from OPEN MIC discussion held on the 2<sup>nd</sup> Tuesday

## **FLYERS**

05-400 BurlCO Historic Society/ Children's History Center, Flyer, Anniversary of Independence BurlingtonNJ250 Events

05-401 The Opportunity League, Flyer, Business & Entrepreneur Team, Empower the Next Generation of Students Leaders and Entrepreneurs.

05-402 Arts Guild New Jersey's Burlington City Arts Collaborative, Flyer, Press Conference & Business Resource Fair

05-403 Burlington City Food Truck Tuesday, Flyer

05-404 BurlCO Historic Society/ Children's History Center, Flyer, Children's Revolutionary Reenactment 5/16/26

05-405 BurlCO Historic Society/ Children's History Center, Flyer, Lecture-Revolutionary NJ Unearthed 5/31/26

05-406 Partners For Kids & Families, INC., Flyer, Mental Health Awareness Event-Light Up The Night 5/8/26

05-407 Dep.NJ.Gov/Conserve-Water, Flyer, Drought Warning

05-408 City of Burlington & Mayor Conaway, Flyer, Parade & Kid Bike Parade 5/25/26

05-409 Second Saturdays, Flyers, Event- Faith, Friendship & Freedom 5/16/26

05-410 BurlCO. Board of Elections, Flyers, Poll Workers Needed

05-411 St. Mary's Episcopal Church, Flyer, Grave Marking 5/16/26

05-412 Emergency Town Hall, Flyer, meeting Sunday May 31

05-413 Construction Industry Career Day, Flyer, Tuesday May 26

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

Approved by Consent Agenda. All were in favor.

## **APPROVAL OF MINUTES\***

Approved by Consent Agenda. All were in favor.

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

**AN ORDINANCE OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 344, ARTICLE VII OF THE CITY CODE, ENTITLED “TRAFFIC REGULATIONS”**

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. 13-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 344, ARTICLE V OF THE CITY CODE, ENTITLED “PARKING”**

**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**, Chapter 344, Article V of the City Code sets forth general rules and regulations concerning parking within the City limits; and

**WHEREAS**, the City of Burlington wishes to amend Chapter 344, Article V to prohibit parking during certain hours on Riverbank Drive to alleviate traffic congestion during student pick-up at the Doane Academy; 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 V, Section 16 of the Code of the City of Burlington entitled “Parking prohibited during certain hours on certain streets”, is hereby amended, supplemented, and revised to include the following:

**§ 344-16 Parking prohibited during certain hours on certain streets.**

<b>Name of Street</b>	<b>Sides</b>	<b>Hours/days</b>	<b>Location</b>
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Riverbank Drive	Both	2:30 p.m. to 3:30 p.m. Monday through Friday	Riverbank Drive from the Burlington Briston Bridge to the main entrance to Doane Academy
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**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

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. 147-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND AWARDED A CONTRACT TO CLARKE CATON HINTZ FOR THE PREPARATION OF THE HISTORIC PRESERVATION COMMISSION DESIGN GUIDELINES FOR THE CITY OF BURLINGTON HISTORIC DISTRICT IN THE AMOUNT OF \$44,900.00**

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

**WHEREAS**, the City of Burlington requires professional services for the preparation of the Historic Preservation Commission Design Guidelines for the City of Burlington Historic District; and

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

**WHEREAS**, Clarke Caton Hintz has submitted a bid in the amount of \$44,900.00 to provide the aforementioned services; and

**WHEREAS**, the Historic Preservation Commission has adopted a resolution recommending that the City award a contract for the aforementioned services to Clarke Caton Hintz in an amount not to exceed \$44,900.00; and

**WHEREAS**, the Common Council wishes to award the aforementioned contract to Clarke Caton Hintz.

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

1. The contract for services related to professional services for the preparation of the Historic Preservation Commission Design Guidelines for the City of Burlington Historic District is hereby awarded to Clarke Caton Hintz, as recommended by the Historic Preservation Commission, in the amount of \$44,900.00.
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 Councilman Chachis, seconded by Councilwoman Woodard, 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. 148-2026 OF THE CITY OF BURLINGTON AUTHORIZING AND AWARDING A CONTRACT TO ASPHALT PAVING SYSTEMS, INC. FOR THE BLUE DEVIL IMPROVEMENTS PROJECT IN THE AMOUNT OF \$696,600.00**

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

**WHEREAS**, the City of Burlington requires services for the construction of the Blue Devil Way Improvements Project; and

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

**WHEREAS**, Asphalt Paving Systems, Inc. has submitted the lowest qualified bid in the amount of \$696,000.00; and

**WHEREAS**, the City Engineer has recommended that the City award a contract for the aforementioned services to Asphalt Paving Systems, Inc. in an amount not to exceed \$696,000.00; and

**WHEREAS**, the Common Council wishes to award the aforementioned contract to Asphalt Paving Systems, Inc.

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

1. The contract for services related to the construction of the Blue Devil Way Improvements Project is hereby awarded to Asphalt Paving Systems, Inc., as recommended by the City's Engineer, in the amount of \$696,000.00, with said amount to be paid for through the NJDOT Local Aid Infrastructure Fund.
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 Chachis, 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. 149-2026\* OF THE CITY OF BURLINGTON AUTHORIZING THE RENEWAL OF PLENARY RETAIL CONSUMPTION ALCOHOLIC BEVERAGE LICENSES, PLENARY DISTRIBUTION ALCOHOLIC BEVERAGE LICENSES AND ALCOHOLIC BEVERAGE CLUB LICENSES**

**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**, all of the following applicants have applied for renewal of existing licenses for the year 2026-2027:

**Italian American Roma Club  
739 Lincoln Avenue (0305-31-029-001)**

**Keim Boulevard Beverage Co. LLC**  
**3 Keim Boulevard (0305-33-023-004)**

**G & G Business, Inc.**  
**240 Rt 130 S @ Jacksonville Road (0305-44-018-008)**

**Peak & Peak, LLC**  
**148 W. Broad Street (0305-33-006-005)**

**AP Liquor Inc.**  
**653 High Street (0305-44-014-005)**

**Slade Valentine American Legion Post 336**  
**449 Linden Avenue (0305-31-025-002)**

**Jai Maharaj Beverage, LLC**  
**703 Route 130 North (0305-44-017-006)**

**273 Route 130 Enterprise LLC**  
**273 Route 130 South (0305-33-11-006)**

**River City Spirits, LLC**  
**318 High Street (0305-33-020-009)**

**Doc's Pub, LLC**  
**100-104 Jones Street (0305-33-016-003)**

**Tadeuz Kosciuzko Club**  
**York Street & Route 130 (0305-31-035-001)**

**RW Burlington, LLC**  
**811 Route 130 North, Suite 2 (0305-44-007-007)**

**Grand Slam Restaurant Group, LLC**  
**219 High Street (0305-33-024-006)**

**A Splash of Colby, LLC**  
**Pocket License (0305-33-012-005)**

**Oneida Boat Club**  
**3 York Street (0305-31-031-001)**

**Union Street Hospitality, LLC**  
**19 East Union Street (0305-33-019-008)**

**Pearl Pointe Licensee, LLC**  
**Pocket License (0305-33-001-009)**

**Curtins Wharf Inc.**  
**501 East Pearl Street (0305-33-005-003)**

**Harshiv, Inc.**  
**1104 East Route 130 North (0305-32-022-009)**

**Sun Island Bar-BQ & Jerk Jamaican Restaurant, LLC**  
**34B W. Route 130 South (0305-33-008-009)**

**WHEREAS**, all applicants for Plenary Retail Consumption Alcoholic Beverage Licenses, applicants for Plenary Retail Distribution Alcoholic Beverage Licenses and Club Alcoholic Beverage Licenses have submitted renewal application forms, which forms are complete in all respects; and

**WHEREAS**, all applicants for Plenary Retail Consumption Alcoholic Beverage Licenses, applicants for Plenary Retail Distribution Alcoholic Beverage Licenses and Club Alcoholic Beverage Licenses have paid all fees and have obtained tax clearance through the State of New Jersey, Division of Taxation; and

**WHEREAS**, these applicants are qualified to be licensed and eligible for renewal of the 2026-2027 License Term according to all statutory, regulatory and local governmental Alcoholic Beverage Control laws; and

**NOW THEREFORE BE IT RESOLVED** on this 9<sup>th</sup> day of June 2026 by the Common Council of the City of Burlington, County of Burlington, State of New Jersey that each of the aforesaid applications are hereby approved and the Municipal Clerk is authorized and directed to issue the appropriate licenses applied for by each of said applicants.

Approved by Consent Agenda. All were in favor.

**RESOLUTION NO. 150-2026 OF THE CITY OF BURLINGTON TO ASSIGN A CERTAIN MUNICIPAL SOLID WASTE COLLECTION AGREEMENT FROM CENTRAL JERSEY WASTE & RECYCLING, INC. TO INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.**

**WHEREAS**, the City of Burlington and Central Jersey Waste & Recycling, Inc. (“Central Jersey Waste”), are parties to a solid waste collection agreement, effective on or about April 19, 2022, to the present (as amended or extended, “Agreement”); and

**WHEREAS**, on December 29, 2025, the Legal Department of Interstate Waste Services notified the City of Burlington that Central Jersey Waste and Interstate Waste Services of New Jersey, Inc. (“Interstate Waste”) submitted a Joint Petition to the New Jersey Department of Environmental Protection’s (“NJDEP”) seeking approval to transfer Central Jersey Waste’s collection assets to Interstate Waste; and

**WHEREAS**, the December 29, 2025 notice requested that the City of Burlington acknowledge receiving notice of the Joint Petition for the asset transfer, and that, if the NJDEP approved the proposed asset transfer, Interstate Waste would subsequently request an assignment of the Agreement; and

**WHEREAS**, on or about December 30, 2025, the Municipal Clerk of the City of Burlington confirmed and acknowledged receiving notice of the pending Joint Petition for the asset transfer; and

**WHEREAS**, the NJDEP, Bureau of Solid Waste Planning and Licensing, issued Solid Waste Order Docket No. MA2025-013, dated May 20, 2026, approving the Joint Petition to transfer Central Jersey Waste’s collection assets into Interstate Waste, and a copy of the Solid Waste Order was provided to the City of Burlington for review; and

**WHEREAS**, the Solid Waste Order Docket No. MA2025-013 provides that, upon receipt of a resolution from the City of Burlington, the NJDEP approves the assignment of the Agreement from Central Jersey Waste to Interstate Waste Services.

**NOW, THEREFORE BE IT RESOLVED**, the Common Council of the City of Burlington hereby authorizes the assignment of the Agreement to Interstate Waste Services of New Jersey, Inc., effective immediately upon adoption 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).

**RESOLUTION NO. 151-2026\* OF THE CITY OF BURLINGTON PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT**

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

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

**WHEREAS**, it is necessary for the Governing Body to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12(b)(7) and designated below:

- Litigation – *Lambing v. City of Burlington*

**NOW THEREFORE BE IT RESOLVED** by the Common Council of the City of Burlington that an Executive Session closed to the public shall be held on June 9, 2026, for discussions concerning the above-referenced item.

Approved by Consent Agenda. All were in favor.

### **COUNCIL COMMENTS**

Councilman Spaulding noted to the public that there is more agenda information on the website.

Councilman Chachis spoke of newer 2023 traffic regulations; asked if it affects Stacy and Pearl Streets, he receives many complaints.

BA Conyer responded that she would look into whether it meets the criteria or not.

Councilwoman Woodard also suggested looking at a 4-way stop for E. Federal at Lawrence Street.

Councilwoman Wirth expressed concern for the issues raised by the resident of Burlington Manor; suggested the city look into the matter.

Mr. Strausser suggested the city is limited; it would be a civil matter; could look at revoking their Landlord License.

BA Conyer suggested that if the Landlord License were to be revoked, the residents would have to move; the city also has received many complaints, have spoken to the Manager, the Regional Manager and the owners.

Mr. Strausser reiterated that the City has no legal authority, it is very limited; suggested there are other services offered for the residents.

President Bergner-Thompson spoke of right turns made at the circle at Riverbank; requested an arrow be placed.

BA Conyer said signage is regulated by the State.

Councilwoman Woodard said the sign on Washington Street is a County sign, suggested to call the County for removal.

President Bergner-Thompson spoke of the recent Fishing Derby.

**DISCUSSION(S)**

Pearl Liquors, LLC 2026-2027 Liquor License Renewal – Michael Wuest, ABC Special Counsel

Mr. Wuest advised Council on the renewal of Pearl Liquors, LLC’s Plenary Distribution License, an inactive license seeking an additional term of relief; Noted that in 2024 NJSA 33:1-12.39 was amended to address inactive license renewals statewide; In 2025, the NJ Division of ABC issued Advisory Notice AN-2025-01, clarifying that renewal authority for inactive licenses rests with the municipality, and that a one-year extension could be granted upon a showing of good cause; A Special Ruling to Permit Renewal had already been granted for the 2024-2025 license year, making this a second consecutive extension request; Advised that the applicant had retained qualified professionals, applied for necessary permits, and made significant financial investment toward activating the license.

Municipal Clerk Crivaro confirmed that all fees had been paid, no written objections had been filed, and no one appeared before the Council in opposition; brought Ordinance No. 08-2009 to Council’s attention which established a 1,000-foot separation requirement prohibiting the transfer of any Plenary Retail Distribution License to a location within 1,000 feet of an existing Plenary Retail Distribution or Plenary Retail Consumption License; Advised that this restriction has made it impossible for Pearl Liquors (and previous holders of this license) to identify a compliant location within the City; Despite the applicant’s good faith efforts — including retaining professionals and making financial investment as previously noted — the 1,000-foot rule has been the primary barrier to activation; Noted that failure to activate the license within that the required timeframe will result in its permanent loss of the license; recommended that Council consider rescinding Ordinance No. 08-2009, thereby removing the separation restriction and providing Pearl Liquors a viable opportunity to secure a location and activate the license before the deadline.

Consensus: Move forward with approval of renewal for the 2026-2027 and rescinding Ordinance No. 08-2009

**PRESENTATION(S)**

Historic Preservation, Recreation and Open Space Funding - Mayor Barry W. Conaway

Mayor Conaway presented (PowerPoint) a proposal asking the Council to consider placing a ballot question before voters in the November 2026 election to establish a dedicated funding program for historic preservation, recreation, and open space.

The program would be established under the Open Space, Recreation, Farmland and the Historic Preservation Trust Fund law (NJSA 40:12-10). The law allows municipalities to levy a dedicated

tax, approved by referendum, for purposes including land acquisition, recreation, farmland preservation, and historic preservation. The tax rate is set by the governing body, and proceeds are deposited into a dedicated trust fund.

A 2013 conditions report estimated repair costs for the City's historic properties at approximately \$4,000,000 (excluding inflation). The City owns historic properties including the Quaker Schoolhouse, Hoskins House, Lyceum Hall, Carriage House, and William R. Allen School. Based on 2026 net ratables of \$606,085,263 and an average assessed value of \$140,416, the proposed tax would generate:

- ½ cent — approximately \$30,000 annually (~\$14 per average property)
- 1 cent — approximately \$60,608 annually (~\$14 per property)
- 1.5 cents — approximately \$90,912 annually (~\$21 per property)

What to consider:

1. Is this worth pursuing?
2. Should funding be limited to historic preservation only, or expanded to include recreation and open space?
3. What tax rate is the Council comfortable with — ½ cent, 1 cent, or 1.5 cents?
4. Should the program sunset after 25 years, which would generate between \$750,000 and \$2,275,000 in total funding?

Mayor Conaway emphasized that a ballot measure gives residents a direct voice in decisions about their community's future.

Consensus: Move forward with approval to place a question on the ballot at 2 cents

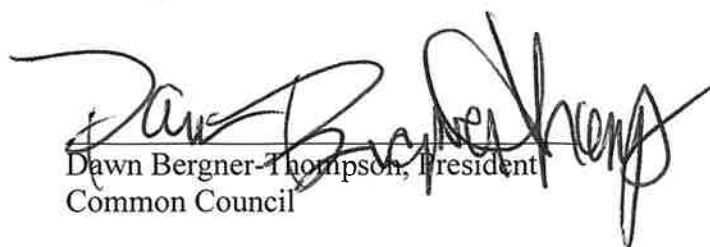
#### **EXECUTIVE CONFERENCE(S)**

- Litigation – *Lambing v. City of Burlington*

#### **ADJOURNMENT**

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, this meeting of June 9, 2026, was adjourned.

  
Cindy A. Crivaro, RMC  
Municipal Clerk

  
Dawn Bergner-Thompson, President  
Common Council



Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-31-440-076	TELECOMM-Telephone & Internet					
INTER005	INTERGLOBE COMMUNICATIONS, INC	26-00940	TELEPHONE	1,346.18	0.00	
	Department Total:			1,346.18		
	CAFR Total:			47,634.13		
	Fund Total: ***GENERAL FUND***			77,105.53		
Fund:	***WATER UTILITY FUND***					
Department:	WATER UTIL-					
6-05-55-502-051	WATER-Vehicle Lease Payments					
ENTER005	ENTERPRISE FM TRUST	26-00111	2026 FLEET RENTAL	3,170.25	0.00	B
6-05-55-502-069	WATER-Electricity & Gas					
PSEG ESC	PSE&G COMPANY	26-00941	UTILITIES	9,614.27	0.00	
6-05-55-502-076	WATER-Telecommunications					
VERIZO25	VERIZON	26-00939	LONG DISTANCE	1,227.04	0.00	
	Department Total: WATER UTIL-			14,011.56		
	CAFR Total:			14,011.56		
	Fund Total: ***WATER UTILITY FUND***			14,011.56		
Fund:	***SEWER UTILITY FUND***					
Department:	WATER UTIL-					
6-07-55-502-051	SEWER-Vehicle Lease Payments					
ENTER005	ENTERPRISE FM TRUST	26-00111	2026 FLEET RENTAL	20,897.03	0.00	B
6-07-55-502-069	SEWER-Electricity & Gas					
PSEG ESC	PSE&G COMPANY	26-00941	UTILITIES	11,305.51	0.00	
	Department Total: WATER UTIL-			32,202.54		
	CAFR Total:			32,202.54		
	Fund Total: ***SEWER UTILITY FUND***			32,202.54		
	Year Total:			123,319.63		
Total Charged Lines: 19 Total List Amount:				123,319.63	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
***GENERAL FUND**	6-01	77,105.53	0.00	77,105.53	0.00	0.00	77,105.53
***WATER UTILITY	6-05	14,011.56	0.00	14,011.56	0.00	0.00	14,011.56
***SEWER UTILITY	6-07	32,202.54	0.00	32,202.54	0.00	0.00	32,202.54
Total Of All Funds:		<u>123,319.63</u>	<u>0.00</u>	<u>123,319.63</u>	<u>0.00</u>	<u>0.00</u>	<u>123,319.63</u>

June 4, 2026  
02:12 PM

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	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	1099 Excl
<b>AFAPRO50 AFA PROTECTIVE SYSTEMS, INC.</b>														
26-00258	02/05/26	2026	KEEGAN CENTER ALARM		B									
6	2026	KEEGAN CENTER ALARM	370.00	6-01-26-310-029			B BLDGS&GRDS-Contractual Services	R	02/05/26	06/03/26		3790976		N
26-00933	05/26/26	ALLEN SCHOOL	ALARM SYSTEM		B									
1	ALLEN SCHOOL	ALARM SYSTEM	2,176.33	6-01-26-310-029			B BLDGS&GRDS-Contractual Services	R	05/26/26	06/01/26		3783223		N
Vendor Total:		2,546.33												
<b>AIRBR005 AIR BRAKE &amp; EQUIPMENT</b>														
25-00975	05/22/25	E.V. TRASH TRUCK			B									
3	E.V. TRASH TRUCK	406,273.56	G-02-40-757-000		B NJ EQUIPMENT MODERNIZATION GRANT	R	05/22/25	06/01/26		446726				N
4	E.V. TRASH TRUCK	157,828.22	C-04-24-001-401		B DPW Vehicles & Equipment	R	05/22/25	06/04/26		446726				N
Vendor Total:		564,101.78												
<b>ALEXA005 ALEXA GOYDEN</b>														
26-00473	03/05/26	ANNIE JR ASST. CHOREOGRAPHER			B									
1	ANNIE JR ASST. CHOREOGRAPHER	1,500.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	06/01/26						N
Vendor Total:		1,500.00												
<b>ALLIED40 ALLIED CONTROL SERVICES, INC.</b>														
26-00541	03/13/26	2026 MAINTENANCE SEWER PLANT			B									
11	2026 MAINTENANCE SEWER PLANT	825.00	6-07-55-502-172		B SEWER-Emergency Maintenance	R	05/12/26	06/03/26		321178				N
Vendor Total:		825.00												
<b>AMAZON AMAZON.COM SERVICES, INC</b>														
26-00092	01/28/26	2026 SUPPLIES & EQUIPMENT			B									
18	2026 SUPPLIES & EQUIPMENT	163.12	6-05-55-502-036		B WATER-Supplies & Equipment	R	05/13/26	06/01/26		1F9H-XP64-7DXY				N

June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 2

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON	AMAZON.COM SERVICES, INC	Continued							
26-00306	02/10/26 Open PO for Purchases		B						
8	Open PO for Purchases	366.42	6-01-25-240-036	R	05/13/26	06/01/26		16NQ-MY63-76QK	N
26-00362	02/13/26 2026 PURCHASES - RECREATION		B						
21	2026 PURCHASES - RECREATION	9.99	6-01-28-370-123	R	05/13/26	06/01/26		1NMW-N6V1-VMLR	N
26-00607	03/30/26 2026 AMAZON PURCHASES - ADMIN		B						
3	2026 AMAZON PURCHASES - ADMIN	204.13	6-01-20-100-036	R	03/30/26	06/01/26		1JH6-4CDQ-4P16	N
Vendor Total:		743.66							
AMERWEAR	AMERICAN WEAR, INC								
26-00224	02/02/26 2026 SEWER UNIFORM RENTAL		B						
22	2026 SEWER UNIFORM RENTAL	87.15	6-07-55-502-032	R	02/02/26	06/01/26		10447053	N
23	2026 SEWER UNIFORM RENTAL	87.15	6-07-55-502-032	R	02/02/26	06/03/26		10449264	N
		174.30							
Vendor Total:		174.30							
ATMOBIL	AT&T MOBILITY								
26-00949	06/01/26 CELL PHONE USAGE - PD								
1	CELL PHONE USAGE - PD	590.20	6-01-25-240-076	R	06/01/26	06/01/26			N
26-00990	06/02/26 CELL PHONE & TABLET USAGE - FD								
1	CELL PHONE & TABLET USAGE - FD	305.92	6-01-25-265-106	R	06/02/26	06/03/26			N
Vendor Total:		896.12							
BARBFISH	BARBARA FISHER								
26-00962	06/01/26 WINNIE THE POOH REIMBURSEMENT								
1	WINNIE THE POOH REIMBURSEMENT	852.00	6-01-30-420-040	R	06/01/26	06/01/26			N
Vendor Total:		852.00							



June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 4

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
<b>BURLIN84 BURLINGTON TOWNSHIP</b>													
	26-00955	06/01/26	COURT SHARED SERVICES JUNE 206										
	1		COURT SHARED SERVICES JUNE 206	39,633.19	6-01-43-490-029		B COURT-Contractual Shared Service	R	06/01/26	06/01/26			N
	Vendor Total:			39,633.19									
<b>CGPHLLC C G P &amp; H, LLC</b>													
	25-01840	11/13/25	COAH ADMINISTRATIVE AGENT			B							
	11		COAH ADMINISTRATIVE AGENT	100.00	T-18-56-876-800		B Res. for COAH Development Fees	R	11/13/25	06/01/26		56846	N
	Vendor Total:			100.00									
<b>CAMDCOLL CAMDEN COUNTY COLLEGE</b>													
	26-00314	02/10/26	TECHNICAL ASSISTANT COURSE										
	1		TECHNICAL ASSISTANT COURSE	495.00	6-01-21-185-042		B CODEENF-Training & Education	R	02/10/26	06/01/26			N
	Vendor Total:			495.00									
<b>CANONFIN CANON FINANCIAL SERVICES, INC</b>													
	26-00246	02/04/26	2026 COPIER LEASE/USAGE CLERK			B							
	8		2026 COPIER LEASE/USAGE CLERK	432.10	6-01-20-120-026		B CLERK-Equipment Maintenance	R	02/04/26	06/01/26		43162900	N
	Vendor Total:			432.10									
<b>CENTURY CENTURY PEST CONTROL LLC</b>													
	26-00190	02/02/26	2026 PEST CONTROL			B							
	7		2026 PEST CONTROL	110.00	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	02/02/26	06/01/26		20949	N
	8		2026 PEST CONTROL	110.00	6-05-55-502-029		B WATER-Contractual Services	R	02/02/26	06/01/26		20949	N
	9		2026 PEST CONTROL	210.00	6-07-55-502-029		B SEWER-Contractual Services	R	02/02/26	06/01/26		20949	N
	10		2026 PEST CONTROL	110.00	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	02/02/26	06/03/26		20897	N
	11		2026 PEST CONTROL	110.00	6-05-55-502-029		B WATER-Contractual Services	R	02/02/26	06/03/26		20897	N
	12		2026 PEST CONTROL	210.00	6-07-55-502-029		B SEWER-Contractual Services	R	02/02/26	06/03/26		20897	N
				860.00									
	Vendor Total:			860.00									





June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 7

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>DELAGE DE LAGE LANDEN FIN'L SERV, INC</b>								
	26-00261 02/05/26 2026 COPIER LEASE	B						
	13 2026 COPIER LEASE		403.08	6-01-20-100-029	B ADMIN-Contractual Services	R 02/05/26 06/01/26	597223212	N
	14 2026 COPIER LEASE		234.93	6-01-25-240-029	B POLICE-Contractual Services	R 02/05/26 06/01/26	597223212	N
	15 2026 COPIER LEASE		<u>180.88</u>	6-01-21-185-036	B CODEENF-Supplies & Equipment	R 02/05/26 06/01/26	597223212	N
			818.89					
	Vendor Total:		818.89					
<b>DENIS010 DENISE LOVE</b>								
	26-00953 06/01/26 WOMEN EMPOWERMENT LUNCHEON							
	1 WOMEN EMPOWERMENT LUNCHEON		498.13	6-01-28-370-108	B REC-Special Events	R 06/01/26 06/01/26		N
	Vendor Total:		498.13					
<b>DESIG005 DESIGN PLASTIC SYSTEMS, INC.</b>								
	26-00622 03/31/26 1" & 2" BALL VALVES							
	1 1" & 2" BALL VALVES		136.98	6-07-55-502-184	B SEWER-Pipes & Valves	R 03/31/26 06/01/26	1116079	N
	Vendor Total:		136.98					
<b>EARLEASP EARLE ASPHALT COMPANY</b>								
	26-00282 02/10/26 2026 ROAD MATERIALS	B						
	23 2026 ROAD MATERIALS		112.00	6-01-26-290-050	B ROADS-Road Materials	R 02/10/26 06/01/26	7640	N
	24 2026 ROAD MATERIALS		97.33	6-01-26-290-050	B ROADS-Road Materials	R 02/10/26 06/01/26	8288	N
	25 2026 ROAD MATERIALS		295.59	6-01-26-290-050	B ROADS-Road Materials	R 02/10/26 06/01/26	8311	N
	26 2026 ROAD MATERIALS		<u>101.83</u>	6-01-26-290-050	B ROADS-Road Materials	R 02/10/26 06/01/26	8320	N
			606.75					
	Vendor Total:		606.75					
<b>ENTENM50 ENTENMANN-ROVIN CO</b>								
	26-00872 05/12/26 Class A Cap Pieces (4)							
	1 Class A Cap Pieces (4)		449.50	6-01-25-240-032	B POLICE-Clothing & Uniforms	R 05/12/26 06/03/26	0195338-IN	N
	Vendor Total:		449.50					

June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 8

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
<b>ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC</b>													
	26-00326	02/11/26	2026 PLANNING SERVICES - LUB			B							
	4		2026 PLANNING SERVICES - LUB	320.00	6-01-21-180-029		B PLANNING-Contractual Services	R	02/11/26	06/03/26		112818	N
	26-00327	02/11/26	2026 ENGINEERING SERVICES LUB			B							
	5		2026 ENGINEERING SERVICES LUB	160.00	6-01-21-180-029		B PLANNING-Contractual Services	R	02/11/26	06/03/26		112801	N
	26-00568	03/18/26	BLUE DEVIL WAY IMPROVEMENTS			B							
	6		BLUE DEVIL WAY IMPROVEMENTS	8,380.00	C-04-25-002-401		B Misc. Road & Drainage Improvements	R	03/18/26	06/01/26		112799	N
	7		BLUE DEVIL WAY IMPROVEMENTS	<u>2,286.25</u>	G-02-40-718-003		B NJ LAIF GRANT - BLUE DEVIL WAY	R	03/19/26	06/01/26		112799	N
				10,666.25									
			Vendor Total:	11,146.25									
<b>FIRESAFE FIRE &amp; SAFETY SERVICES LTD</b>													
	26-00174	02/02/26	2026 VEHICLE REPAIR & MAINT			B							
	3		2026 VEHICLE REPAIR & MAINT	490.00	6-01-25-265-024		B FIRE-Vehicle Maintenance	R	02/02/26	06/03/26		SI26-1104	N
			Vendor Total:	490.00									
<b>FIREAP50 FIRE APPARATUS REPAIR, INC.</b>													
	26-00171	02/02/26	2026 REPAIRS AND SERVICE			B							
	5		2026 REPAIRS AND SERVICE	8,672.00	6-01-25-265-024		B FIRE-Vehicle Maintenance	R	05/13/26	06/03/26		18886	N
			Vendor Total:	8,672.00									
<b>FLEXFACT FLEXFACTS</b>													
	26-00997	06/03/26	FSA MONTHLY FEE MAY 2026										
	1		FSA MONTHLY FEE MAY 2026	35.00	6-01-23-220-031		B GROUPINSUR-Dental Premiums/Flex Facts	R	06/03/26	06/03/26		TPAS-1697309	N
			Vendor Total:	35.00									
<b>FMHUB005 FMHUB LLC DBA MUNIHUB</b>													
	26-00922	05/21/26	ELECTRONIC MUNCARD SERVICES										
	1		ELECTRONIC MUNCARD SERVICES	750.00	6-01-20-130-028		B FINANCE-Professional Services	R	05/21/26	06/04/26		7060	N
	2		ELECTRONIC MUNCARD SERVICES	500.00	6-05-55-502-028		B WATER-Professional Services	R	05/21/26	06/04/26		7060	N

June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 9

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
FMHUB005	FMHUB LLC DBA MUNIHUB			Continued								
26-00922	05/21/26 ELECTRONIC MUNICARD SERVICES			Continued								
	3 ELECTRONIC MUNICARD SERVICES				500.00	6-07-55-502-028	B SEWER-Professional Services	R	05/21/26	06/04/26	7060	N
					1,750.00							
	Vendor Total:				1,750.00							
GALLSI50	GALL'S LLC											
26-00302	02/10/26 Open PO for Purchases 2026						B					
	3 Open PO for Purchases 2026				178.99	6-01-25-240-036	B POLICE-Supplies & Equipment	R	02/10/26	06/01/26	033984065	N
	4 Open PO for Purchases 2026				393.25	6-01-25-240-036	B POLICE-Supplies & Equipment	R	02/10/26	06/01/26	033525469	N
	5 Open PO for Purchases 2026				3,886.19	6-01-25-240-036	B POLICE-Supplies & Equipment	R	06/01/26	06/01/26	033741772	N
	6 Open PO for Purchases 2026				322.50	6-01-25-240-036	B POLICE-Supplies & Equipment	R	06/01/26	06/01/26	033742206	N
					4,780.93							
	Vendor Total:				4,780.93							
GARDENST	GARDEN STATE LABORATORIES INC											
26-00372	02/13/26 2026 LAB TESTING WATER						B					
	4 2026 LAB TESTING WATER				2,755.00	6-05-55-502-141	B WATER-Lab Analysis	R	02/13/26	06/01/26	00609738	N
26-00453	03/05/26 2026 LAB TESTING SEWER						B					
	5 2026 LAB TESTING SEWER				2,185.00	6-07-55-502-141	B SEWER-Lab Analysis	R	03/05/26	06/03/26	00609712	N
	Vendor Total:				4,940.00							
GENECODE	GENERAL CODE											
26-00923	05/21/26 ECODE 360 ANNUAL MAINTENANCE											
	1 ECODE 360 ANNUAL MAINTENANCE				1,295.00	6-01-20-120-029	B CLERK-Contractual Services	R	05/21/26	06/01/26	GC00134191	N
	Vendor Total:				1,295.00							
GENER010	GENERAL RECREATION, INC.											
26-00603	03/30/26 WALNUT ST. PLAYGROUND EQUIP						B					
	2 WALNUT ST. PLAYGROUND EQUIP				97,075.00	G-02-40-768-012	B NJ GREEN ACRES GRANT - 6th STREET PARK	R	03/30/26	06/01/26	25962	N
26-00605	03/30/26 KENNEDY PARK PLAYGROUND EQUIP						B					
	3 KENNEDY PARK PLAYGROUND EQUIP				25,766.50	G-02-40-768-015	B NJ GREEN ACRES GRANT - KENNEDY PARK	R	03/30/26	06/01/26	25960	N



June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 11

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
<b>HUDSO005 HUDSON MACHINERY LLC</b>													
26-00840	05/07/26	MADVAC TRASH BAGS											
		1 MADVAC TRASH BAGS	1,133.00	6-01-26-290-039	B	ROADS-Supplies & Equipment	R	05/07/26	06/01/26			3370	N
26-00931	05/26/26	MADVAC PARTS											
		1 MADVAC PARTS	244.53	6-01-26-315-034	B	VEHMAINT-Vehicle Parts & Supplies	R	05/26/26	06/01/26			3438	N
		Vendor Total:	1,377.53										
<b>JPOWE005 J. POWERS ELECTRIC SUPPLY INC.</b>													
26-00534	03/13/26	LED LIGHTS AND POLE ARMS											
		1 LED LIGHTS AND POLE ARMS	19,797.00	C-04-25-003-401	B	Misc. Improvements	R	03/13/26	06/01/26			26-101464	N
		Vendor Total:	19,797.00										
<b>JACKI005 JACLYN REINHART</b>													
26-00917	05/21/26	ADMIN HOURS FOR APRIL 2026											
		1 ADMIN HOURS FOR APRIL 2026	365.00	6-01-30-420-040	B	PUBEVENTS-Lyceum Hall Expenses	R	05/21/26	06/01/26			00024	N
		Vendor Total:	365.00										
<b>JFKPLUM JFK PLUMBING &amp; HEATING INC.</b>													
26-00284	02/10/26	2026 ON-CALL PLUMBING SERVICES				B							
		13 2026 ON-CALL PLUMBING SERVICES	565.00	6-01-26-310-024	B	BLDGS&GRDS-Maintenance of Facilities	R	02/10/26	06/01/26			2620777	N
		Vendor Total:	565.00										
<b>JOHAN005 JOHANNA CONYER</b>													
26-00907	05/20/26	2026 ZOOM SUBSCRIPTION REIMB											
		1 2026 ZOOM SUBSCRIPTION REIMB	159.90	6-01-20-100-106	B	ADMIN-Information Technology	R	05/20/26	06/01/26				N
		2 2026 ZOOM SUBSCRIPTION REIMB	159.90	6-01-20-120-106	B	CLERK-Information Technology	R	05/20/26	06/01/26				N
		3 2026 ZOOM SUBSCRIPTION REIMB	159.90	6-01-21-180-029	B	PLANNING-Contractual Services	R	05/20/26	06/01/26				N
			479.70										
26-00946	06/01/26	REIMBURSEMENT FOR MEMORIAL DAY											
		1 REIMBURSEMENT FOR MEMORIAL DAY	55.00	6-01-30-420-168	B	PUBEVENTS-Memorial Day/Veterans Day	R	06/01/26	06/01/26				N



June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 13

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
<b>LIINDEGAS LINDE GAS &amp; EQUIPMENT INC</b>												
	26-00204	02/02/26	2026 GARAGE CYLINDER GAS			B						
	6	2026	GARAGE CYLINDER GAS	56.64	6-01-26-315-058	B VEHMAINT-Miscellaneous	R	02/02/26	06/03/26		56854949	N
	Vendor Total:			56.64								
<b>LLOYDS50 LLOYD SIXSMITH-SPORTING GOODS</b>												
	26-00020	01/08/26	BASKETBALL EQUIPMENT									
	1		BASKETBALL EQUIPMENT	691.55	5-01-28-370-154	B REC-Sports Equipment	R	01/08/26	06/03/26		28155	N
	26-00178	02/02/26	EVOLUTION BASKETBALL									
	1		EVOLUTION BASKETBALL	69.00	5-01-28-370-154	B REC-Sports Equipment	R	02/02/26	06/03/26		28231	N
	Vendor Total:			760.55								
<b>LOWTHE50 LOWTHER'S SMALL ENGINE, INC.</b>												
	26-00205	02/02/26	2026 LAWN MOWER PARTS			B						
	7	2026	LAWN MOWER PARTS	1,107.00	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	04/16/26	06/01/26		333402	N
	8	2026	LAWN MOWER PARTS	399.00	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	06/01/26	06/01/26		333229	N
	9	2026	LAWN MOWER PARTS	118.00	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	06/01/26	06/01/26		333199	N
	Vendor Total:			1,624.00								
<b>MGLFOR50 M G L PRINTING SOLUTIONS</b>												
	26-00612	03/31/26	2026 / 2027 TAX BILLS									
	1	2026 / 2027	TAX BILLS	934.00	6-01-20-145-107	B COLLECT-Tax Billing	R	03/31/26	06/03/26		224495	N
	Vendor Total:			934.00								
<b>MARLI005 MARLIN LEASING CORP</b>												
	26-00206	02/02/26	2026 DPW COPIER LEASE			B						
	6	2026	DPW COPIER LEASE	723.00	6-01-26-290-029	B ROADS-Contractual Services	R	02/02/26	06/01/26		42043067	N
	Vendor Total:			723.00								

June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 14

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
<b>MCARTIRE MCCARTHY TIRE SERVICE CO OF PA</b>													
	26-00207	02/02/26	2026 TIRE SERVICE			B							
	6		2026 TIRE SERVICE	928.38	6-01-26-315-034		B VEHMAINT-Vehicle Parts & Supplies	R	03/12/26	06/01/26		103-47532	N
	Vendor Total:			928.38									
<b>MERCADIE MERCADIEN, P.C.</b>													
	26-00319	02/11/26	2026 MUNICIPAL AUDITOR			B							
	2		2026 MUNICIPAL AUDITOR	5,000.00	6-01-20-135-028		B AUDIT-Professional Services	R	02/11/26	06/03/26		229887	N
	3		2026 MUNICIPAL AUDITOR	<u>35,000.00</u>	6-01-20-135-028		B AUDIT-Professional Services	R	06/02/26	06/03/26		231935	N
				40,000.00									
	26-00964	06/02/26	REVIEW & PREP OF BOND CONSENT										
	1		REVIEW & PREP OF BOND CONSENT	2,500.00	C-06-25-004-620		B Section 20 Costs	R	06/02/26	06/04/26		231929	N
	2		REVIEW & PREP OF BOND CONSENT	<u>2,500.00</u>	C-08-25-005-820		B Section 20 Costs	R	06/02/26	06/04/26		231929	N
				5,000.00									
	Vendor Total:			45,000.00									
<b>MERCER25 MERCER COUNTY COMM COLLEGE</b>													
	26-00170	02/02/26	2026 TRAINING			B							
	3		2026 TRAINING	110.00	6-01-25-265-042		B FIRE-Training & Education	R	02/02/26	06/03/26		FA4775	N
	4		2026 TRAINING	<u>80.00</u>	6-01-25-265-042		B FIRE-Training & Education	R	02/02/26	06/03/26		FA4767	N
				190.00									
	Vendor Total:			190.00									
<b>METLIFE METLIFE-GROUP BENEFITS</b>													
	26-00954	06/01/26	DENTAL PREMIUMS MAY 2026										
	1		DENTAL PREMIUMS MAY 2026	14,690.98	6-01-23-220-031		B GROUPINSUR-Dental Premiums/Flex Facts	R	06/01/26	06/01/26			N
	Vendor Total:			14,690.98									
<b>MICHARMS MICHAEL A. ARMSTRONG &amp; ASSOC.</b>													
	25-01266	07/15/25	HIGHER BREED NJ LLC VS CITY OF			B							
	12		HIGHER BREED NJ LLC VS CITY OF	345.00	5-01-20-155-107		B LEGAL-Litigation	R	12/31/25	06/01/26		11063	N



June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 16

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
<b>NORTH015 NORTHEAST SWEEPERS &amp; RENTALS</b>													
	26-00932	05/26/26	SWEEPER RENTAL										
	1		SWEEPER RENTAL	3,305.00	5-01-26-315-036		B VEHMAINT-Supplies & Equipment	R	05/26/26	06/01/26		216060-01	N
			Vendor Total:	3,305.00									
<b>OWENLITT OWEN, LITTLE &amp; ASSOCIATES</b>													
	26-00322	02/11/26	2026 FLOOD PLAIN MANAGER SVCS			B							
	4	2026	FLOOD PLAIN MANAGER SVCS	825.00	6-01-20-171-028		B COMMDEV-Professional Services	R	02/11/26	06/01/26		29561	N
			Vendor Total:	825.00									
<b>PARKMCCA PARKER McCAY, PA</b>													
	26-00316	02/11/26	2026 BOND COUNSEL			B							
	5	2026	BOUND COUNSEL	530.00	6-01-20-155-104		B LEGAL-Special Counsel	R	02/11/26	06/01/26		3210666	N
	6	2026	BOUND COUNSEL	<u>2,086.50</u>	6-05-55-502-028		B WATER-Professional Services	R	06/01/26	06/01/26		3210669	N
				2,616.50									
			Vendor Total:	2,616.50									
<b>PENNONI PENNONI ASSOCIATES, INC.</b>													
	24-01378	09/05/24	COLUMBUS PARK PUMP STATION			B							
	20		COLUMBUS PARK PUMP STATION	3,103.75	C-08-24-006-805		B Columbus Park & Other P.S. Improvements	R	09/05/24	06/03/26		1324118	N
	24-01379	09/05/24	ASSISICUNK CREEK LEVEE-SECTION			B							
	19		ASSISICUNK CREEK LEVEE-SECTION	8,723.00	C-08-24-006-804		B Replace Levee Pipe #5	R	09/05/24	06/03/26		1324119	N
	25-00003	01/02/25	DESIGN, CONTRACTOR DRAWINGS &			B							
	10		DESIGN, CONTRACTOR DRAWINGS &	1,494.10	C-08-24-001-801		B Sewer Plant Improvements	R	01/02/25	06/03/26		1324125	N
	25-01981	12/08/25	ENGINEERING SERVICES FOR THE			B							
	8		ENGINEERING SERVICES FOR THE	7,173.00	C-08-24-001-801		B Sewer Plant Improvements	R	12/08/25	06/03/26		1324148	N
	26-00318	02/11/26	2026 SEWER ENGINEER			B							
	6	2026	SEWER ENGINEER	6,682.50	6-07-55-502-140		B SEWER-Engineering Services	R	02/11/26	06/03/26		1324038	N
	26-00329	02/11/26	2026 LUB TRAFFIC CONSULTANT			B							
	2	2026	LUB TRAFFIC CONSULTANT	520.00	6-01-21-180-029		B PLANNING-Contractual Services	R	02/11/26	06/03/26		1324040	N

June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 17

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
PENNONI PENNONI ASSOCIATES, INC. Continued													
26-00834	05/06/26	GIS TASK MANAGEMENT SYSTEM				B							
	5	GIS TASK MANAGEMENT SYSTEM		8,767.07	6-01-26-290-029		B ROADS-Contractual Services	R	05/06/26	06/03/26		1325078	N
	6			<u>170.05</u>	6-05-55-502-029		B WATER-Contractual Services	R	05/06/26	06/03/26		1325078	N
				8,937.12									
Vendor Total:				36,633.47									
PHOEVADI PHOENIX ADVISORS, LLC													
26-00965	06/02/26	BOND ANTICIPATION NOTES OF											
	1	BOND ANTICIPATION NOTES OF		4,000.00	C-04-12-002-401		B Reconstruct James Street - Soft Costs	R	06/02/26	06/04/26		18576	N
	2	BOND ANTICIPATION NOTES		4,000.00	C-04-18-003-401		B Misc. Equipment/Bandstand - Soft Costs	R	06/02/26	06/04/26			N
	3	BOND ANTICIPATION NOTES		1,500.00	C-04-22-001-401		B Riverbank,McNeal & Taylor - Soft Costs	R	06/02/26	06/04/26			N
	4	BOND ANTICIPATION NOTES		2,475.75	C-06-14-003-601		B Walnut Tower/Plant Security-Soft Costs	R	06/02/26	06/04/26			N
	5	BOND ANTICIPATION NOTES		3,000.00	C-06-17-005-601		B Water Meters/Filter Media - Soft Costs	R	06/02/26	06/04/26			N
	6	BOND ANTICIPATION NOTES		2,015.00	C-08-23-001-802		B Sewer Dept. Vehicles & Equipment	R	06/02/26	06/04/26			N
	7	BOND ANTICIPATION NOTES		<u>1,485.00</u>	C-08-24-006-801		B Acquisition of Utility Truck	R	06/02/26	06/04/26			N
				18,475.75									
Vendor Total:				18,475.75									
POWERDMS POWER DMS													
26-00444	03/04/26	LE Accreditation Manual											
	1	LE Accreditation Manual		650.00	6-01-25-240-028		B POLICE-Professional Services	R	03/04/26	06/03/26		INV-156616	N
Vendor Total:				650.00									
PRIMPOIN PRIMEPOINT, LLC													
26-00260	02/05/26	2026 PAYROLL SERVICES				B							
	6	2026 PAYROLL SERVICES		1,502.00	6-01-20-130-029		B FINANCE-Payroll Services	R	04/30/26	06/01/26		712482	N
Vendor Total:				1,502.00									
READREFR READY REFRESH													
26-00250	02/04/26	2026 WATER SERVICE - COUNCIL				B							
	4	2026 WATER SERVICE - COUNCIL		9.70	6-01-20-110-036		B COUNCIL-Supplies & Equipment	R	04/02/26	06/01/26		06E0446109498	N
Vendor Total:				9.70									



June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 19

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
<b>SAMABOCC SAMANTHA BOCCI</b>													
	26-00950	06/01/26	REIMBURSEMENT FOR FINGERPRINTS										
	1		REIMBURSEMENT FOR FINGERPRINTS	45.73	6-01-20-100-029	B	ADMIN-Contractual Services	R	06/01/26	06/01/26			N
	Vendor Total:			45.73									
<b>SEABOX SEA BOX, INC.</b>													
	26-00215	02/02/26	2026 RECYCLE YARD CONTAINER			B							
	7	2026	RECYCLE YARD CONTAINER	250.00	6-01-26-290-024	B	ROADS-Maintenance of Facilities	R	02/02/26	06/01/26		RI154524	N
	Vendor Total:			250.00									
<b>SHANNONC SHANNON CHEMICAL CORP.</b>													
	26-00456	03/05/26	2026 SUP & DEL OF SLI-250			B							
	3	2026	SUP & DEL OF SLI-250	5,051.75	6-05-55-502-186	B	WATER-Corrosion Control Additive	R	03/05/26	06/01/26		50438	N
	Vendor Total:			5,051.75									
<b>SOVER005 SOVEREIGN CONSULTING INC.</b>													
	24-01861	12/18/24	FLOCCULATOR REHAB PROJECT			B							
	5		FLOCCULATOR REHAB PROJECT	141,085.45	C-06-24-005-602	B	Rehabilitation of Flocculators	R	12/18/24	06/04/26		PAY ESTIMATE #2	N
	Vendor Total:			141,085.45									
<b>SPIKES23 SPIKE'S TROPHIES LIMITED</b>													
	26-00310	02/10/26	FOOTBALL & CHEER TROPHIES										
	1		FOOTBALL & CHEER TROPHIES	2,860.00	6-01-28-370-036	B	REC-Supplies & Equipment	R	02/10/26	06/01/26		563067	N
	2		FOOTBALL & CHEER TROPHIES	11.10	6-01-28-370-036	B	REC-Supplies & Equipment	R	06/01/26	06/01/26		563088	N
				2,871.10									
	Vendor Total:			2,871.10									
<b>STEVEN50 STEVENSON SUPPLY COMPANY INC.</b>													
	26-00439	02/27/26	2026 PARTS & SUPPLIES - WATER			B							
	8	2026	PARTS & SUPPLIES - WATER	20.41	6-05-55-502-055	B	WATER-A/C, Plumbing & Heating	R	05/13/26	06/01/26		712785	N





June 4, 2026  
02:12 PM

CITY OF BURLINGTON  
Bill List By Vendor Name

Page No: 22

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					
WEAVEOIL	WEAVER OIL, INC	26-00105	01/28/26	2026 HEATING FUEL			B												
		7	2026	HEATING FUEL	5,628.00	6-05-55-502-070		B WATER-Heating Fuel	R	05/01/26	06/01/26		148171	N					
	Vendor Total:				5,628.00														
WITMPUBL	WITMER PUBLIC SAFETY GROUP	26-00165	02/02/26	2026 PURCHASES - FIRE DEPT			B												
		6	2026	PURCHASES - FIRE DEPT	1,224.00	6-01-25-265-058		B FIRE-Miscellaneous Equipment	R	02/02/26	06/03/26		INV902752	N					
	Vendor Total:				1,224.00														
YPERS	Y-PERS, INC	26-00621	03/31/26	RECLAIMED COLOR POLOS															
		1	RECLAIMED COLOR POLOS	624.03	6-05-55-502-026			B WATER-Equipment Maintenance	R	03/31/26	06/01/26		0213867-IN	N					
	Vendor Total:				624.03														
ZELLWEIL	ZELLER & WIELICZKO, LLP	26-00328	02/11/26	2026 LUB ATTORNEY			B												
		10	2026	LUB ATTORNEY	60.00	6-01-21-180-029		B PLANNING-Contractual Services	R	04/30/26	06/03/26		74391	N					
	Vendor Total:				60.00														
Total Purchase Orders:										132	Total P.O. Line Items:		193	Total List Amount:		3,287,140.36	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	4,950.55	0.00	4,950.55	0.00	0.00	4,950.55
***GENERAL FUND***	6-01	2,050,290.66	0.00	2,050,290.66	0.00	0.00	2,050,290.66
***WATER UTILITY FUND***	6-05	53,009.75	0.00	53,009.75	0.00	0.00	53,009.75
***SEWER UTILITY FUND***	6-07	<u>25,270.21</u>	<u>0.00</u>	<u>25,270.21</u>	<u>0.00</u>	<u>0.00</u>	<u>25,270.21</u>
Year Total:		2,128,570.62	0.00	2,128,570.62	0.00	0.00	2,128,570.62
***GENERAL CAPITAL FUND***	C-04	415,783.72	0.00	415,783.72	0.00	0.00	415,783.72
***WATER CAPITAL FUND***	C-06	156,561.20	0.00	156,561.20	0.00	0.00	156,561.20
***SEWER CAPITAL FUND***	C-08	<u>38,493.85</u>	<u>0.00</u>	<u>38,493.85</u>	<u>0.00</u>	<u>0.00</u>	<u>38,493.85</u>
Year Total:		610,838.77	0.00	610,838.77	0.00	0.00	610,838.77
***GRANT FUND***	G-02	533,187.92	0.00	533,187.92	0.00	0.00	533,187.92
	T-13	8,672.50	0.00	8,672.50	0.00	0.00	8,672.50
	T-18	<u>920.00</u>	<u>0.00</u>	<u>920.00</u>	<u>0.00</u>	<u>0.00</u>	<u>920.00</u>
Year Total:		9,592.50	0.00	9,592.50	0.00	0.00	9,592.50
Total of All Funds:		<u>3,287,140.36</u>	<u>0.00</u>	<u>3,287,140.36</u>	<u>0.00</u>	<u>0.00</u>	<u>3,287,140.36</u>