

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, MARCH 17, 2026, AT 7:00 PM, IN THE CITY HALL, 525 HIGH STREET, BURLINGTON, NJ, PURSUANT TO THE OPEN PUBLIC MEETINGS ACT.

This meeting was called pursuant to the provisions of the Open Public Meetings Law. This meeting of March 17, 2026, was included in a list of meetings notice sent to the Burlington County Times and the Trenton Times and advertised in said newspapers and posted on the bulletin board in the Municipal Building on January 7, 2026, and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

Cindy A. Crivaro, RMC  
Municipal Clerk

The Municipal Clerk advised the public of the location of the two fire exits: one on the left after exiting the Council Chamber and the other being the entrance to the building.

Governing Body Members present: Dave Ballard, George Chachis, Richard Spaulding, Mary Wirth, Suzanne Woodard, Dawn Bergner-Thompson.

Also present: Mayor Barry Conaway, Administrator Johanna Conyer, Municipal Attorney Stuart Platt, 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 (3)

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

Johanna Conyer, Administrator 05-2026

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

Johanna Conyer, Administrator  
93-2026, 94-2026, 95-2026, 96-2026, 97-2026, 98-2026, 101-2026, 102-2026

### **PUBLIC COMMENTS**

Len Coleman, 66 E. Lewis Street, Basking Ridge, NJ, spoke as the owner of Hashery. He stated that his presentation, previously scheduled for March 3<sup>rd</sup>, was canceled and expressed hope that it would be rescheduled.

Solicitor Platt explained that the City cannot have two Resolutions of Support for the same location, the other being Friendly Flower. The presentation is expected to be rescheduled for April.

Phil Augustyn, 307 High Street, spoke regarding the Council vacancy. He stated that he was unfamiliar with the process and asked that it be explained to the public. He also reminded those present of the upcoming community meeting at The Dime, featuring Councilman Spaulding as guest speaker, and wished everyone a Happy St. Patrick's Day.

Solicitor Platt explained that the Council vacancy is partisan. The political party has 15 days to submit three names to the Governing Body. The Governing Body then has 30 days to select one of the nominees. If the Governing Body does not make a selection within that period, the political party may appoint someone to fill the vacancy.

Harry Heck, 116 E. Union Street, asked why the voting board had been removed and whether it was being repaired. He also raised concerns about low-income housing requirements, noting that in the 1980s the City accepted low-income housing obligations from other municipalities. He asked whether the City could seek a reduction, stating that further increases would be difficult because the City already has more than most communities.

Ernestine Brown, 36 E. Federal Street, commended the Police Department for its work in identifying the individual involved in the June shooting. She also asked whether Burlington City participates in the Food Pantry program, noting that seniors are not receiving baskets, and requested assistance in finding a solution to ensure baskets are delivered to seniors.

#### **CONSENT AGENDA**

Councilwoman Woodard 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 FEBRUARY**

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

02-10 Monies collected by the Municipal Clerk's Office for the month 2026

#### **AGENDAS - VARIOUS BOARDS**

02-20 LUB, Agenda, Meeting 02/25/26

#### **CORRESPONDENCE FROM CITY ORGANIZATIONS**

02-70 Endeavor Emergency Squad, Inc., Statistics, January 2026

#### **CORRESPONDENCE FROM BURLINGTON COUNTY - VARIOUS DEPARTMENTS**

02-80 BurlCo, Notice, Code Blue Transport Schedule

02-81 BurlCo DPW, Letter, 2024 State Funded Overly Program Tentative List

#### **CORRESPONDENCE FROM STATE OF NEW JERSEY - VARIOUS DEPARTMENTS**

02-90 NJ DOH, Report, Respiratory Illness 02/07/26

02-91 NJ DEP, Guidelines, Disposal of Dead Birds

02-92 NJ DEP, Bulletin, Weekly Update 02/14/26

**MISCELLANEOUS CORRESPONDENCE**

02-200 Rutgers, Training, Powers & Duties Municipal Governing Body  
02-201 NJ State Parks, Forests & Historic Sites, Notice, State Park Construction  
02-202 NJLM, Training, Budgeting for Elected Officials  
02-203 MEL JIF, Annual Report, 2024/2025

**NOTICES OF FORECLOSURES**

02-300 Block 51, Lot 1.02 – 716 Moorland Avenue  
02-301 Block 163, Lot 1 – 601 High Street

**FLYERS**

02-400 New London Alliance, Flyer, Community Meeting 02/24/26  
02-401 BurlCo Soil District, Flyer, 2026 Conservation Poster Contest  
02-403 Bridge Players Theatre Co., Flyer, Lizzie Performance 03/27-29/26  
02-404 Bridge Players Theatre Co., Flyer, She Kills Monsters Performance 02/06-21/26  
02-403 NJ EDA, Flyer, NJ Green Workforce Training Grant Challenge, Phase 2  
02-404 Life Four Corners, Flyer, Save-The-Date  
02-405 GBCOC, Flyer, Community Meeting 02/18/26  
02-406 Keegan Center, Flyer, Seniors (55+) Line Dancing every Friday  
02-407 Keegan Center, Flyer, Seniors (55+) Wellness Program, dates vary  
02-408 Keegan Center, Flyer, Seniors (55+) Bingo every Tuesday  
02-409 Senator Troy Singleton, Flyer, Property Tax Relief Informational

**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 AUTHORIZING THE SALE OF CITY-OWNED PROPERTY LOCATED AT BLOCK 114, LOT 9 (TABLED 03/03/26)**

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

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

**AN ORDINANCE OF THE CITY OF BURLINGTON AUTHORIZING THE VACATION OF AN 8.29' W x 118.22' PORTION OF UNPAVED AND UNMAINTAINED ALLEY THAT RUNS PARALLEL TO AND BETWEEN BLOCK 18, LOT 5, BLOCK 18, LOT 1, BLOCK 18, LOT 10, AND BLOCK 18, LOT 11 PURSUANT TO N.J.S.A. 40:67-1 AND UPON COMPLIANCE WITH CHAPTER 306 ARTICLE IV SECTIONS §306-28 "APPLICATION PROCEDURE" AND §306-29 "FEES"**

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

**A BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS PARK IMPROVEMENTS IN THE CITY OF BURLINGTON. COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$716,250 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$716,250; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

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

**ORDINANCE(S) - SECOND READING & FINAL DISPOSITION**  
**ORDINANCE NO. 05-2026 OF THE CITY OF BURLINGTON TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Common Council of the City of Burlington in the County of Burlington finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Common Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$277,371.14 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Common Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Common Council of the City of Burlington, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Burlington shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$647,199.33, and that the CY 2026 municipal budget for the City of Burlington be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

**RESOLUTIONS / CONSENT AGENDA RESOLUTIONS\***  
**RESOLUTION NO. 92-2026\* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON ADOPTING THE POLICIES AND PROCEDURES MANUAL FOR THE ADMINISTRATIVE AGENT FOR THE CITY OF BURLINGTON**

**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**, in accordance with the Fair Housing Act and the New Jersey Uniform Housing Affordability Controls (N.J.A.C. 5:80-26-1, et seq.), the City of Burlington is required to adopt a Policies and Procedures Manual for the Administrative Agent.

**NOW THEREFORE BE IT RESOLVED**, that the Common Council of the City of Burlington hereby adopts the Policies and Procedures Manual as Exhibit “A.”

Approved by Consent Agenda. All were in favor.

**RESOLUTION NO. 93-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND AWARDED A CONTRACT TO STONE HILL CONTRACTING COMPANY, INC. FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO THE DESIGN FOR THE WASTEWATER TREATMENT PLANT ROTARY SLUDGE PRESS REPLACEMENT PROJECT IN THE AMOUNT OF \$147,548.00**

**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 engineering design services related to the Wastewater Treatment Plant Rotary Sludge Press replacement; and

**WHEREAS**, such services are exempt from public bidding pursuant to Local Public Contracts Law N.J.S.A. 40:11-5(gg), and it has been decided that it is in the best interest of the City of Burlington to utilize Stone Hill Contracting Company, Inc. for the aforementioned services; and

**WHEREAS**, City Sewer Engineer has recommended that the City award a contract for the aforementioned services to Stone Hill Contracting Company, Inc. in an amount not to exceed \$147,548.00; and

**WHEREAS**, the Common Council wishes to award said contract to Stone Hill Contracting Company, Inc.

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

1. The contract for professional engineering services related to the design for the replacement of the Waste Water Treatment Plant Rotary Sludge Press is hereby awarded to the Stone Hill Contracting Company, Inc. in an amount not to exceed \$147,548.00.
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract in a form to be approved

by the City Solicitor.

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

**RESOLUTION NO. 94-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND AWARDING A CONTRACT TO SHERWOOD LOGAN & ASSOCIATES FOR THE PURCHASE OF A ROTARY SLUDGE PRESS AND LEVEL LODOR REPLACEMENT FOR THE WASTEWATER TREATMENT PLANT ROTARY SLUDGE PRESS REPLACEMENT PROJECT IN THE AMOUNT OF \$1,186,021.00**

**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 the purchase of a Rotary Sludge Press and Level Lodor Replacement related to the Waste Water Treatment Plant Rotary Sludge Press replacement; and

**WHEREAS**, such products and services are exempt from public bidding pursuant to Local Public Contracts Law N.J.S.A. 40:11-5(gg), and it has been determined that it is in the best interest of the City of Burlington to purchase said products from Sherwood Logan & Associates; and

**WHEREAS**, City Sewer Engineer has recommended that the City award a contract for the purchase of the aforementioned products to Sherwood Logan & Associates in an amount not to exceed \$1,186,021.00; and

**WHEREAS**, the Common Council wishes to award said contract to Sherwood Logan & Associates.

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

1. The contract for the purchase of a Rotary Sludge Press and Level Lodor Replacement for the Waste Water Treatment Plant is hereby awarded to the Sherwood Logan & Associates in an amount not to exceed \$1,186,021.00.
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract in a form to be approved by the City Solicitor.

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

**RESOLUTION NO. 95-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY GRANTING APPROVAL TO SUBMIT PLANS AND SPECIFICATIONS TO THE NEW JERSEY INFRASTRUCTURE BANK FOR WORK RELATED TO THE REPLACEMENT OF LEAD AND GALVANIZED WATER SERVICE LINES**

**WHEREAS**, the City of Burlington, County of Burlington, New Jersey ("City") has determined there exists a need to replace existing lead and galvanized water service lines and to perform investigative work to identify the materials of unknown service lines and confirm the materials of service lines documented as non-lead ("Project"), in accordance with existing state and federal regulations; and

**WHEREAS**, the City's Water Engineer has prepared plans and specifications for work to be performed to replace the existing lead and galvanized service lines in the City's service area, identify the materials of unknown service lines, and confirm the materials of service lines documented as non-lead; and

**WHEREAS**, the City Water Engineer has requested approval to submit the plans and specifications to the New Jersey Infrastructure Bank for the purpose of obtaining financing to complete the work described above; and

**WHEREAS**, the City desires to approve the Engineer's request to submit the plans and specifications for the work described above.

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

1. The City authorizes and approves the Engineer's request to submit plans and specifications for the work to be completed to replace the existing lead and galvanized service lines in the City's service area, identify the materials of unknown service lines, and confirm the materials of service lines documented as non-lead.
2. This resolution shall take effect immediately upon adoption on this 17<sup>th</sup> day of March 2026.

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

**RESOLUTION NO. 96-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON ADOPTING THE REHABILITATION PROGRAM MANUAL FOR THE CITY OF BURLINGTON**

**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**, in accordance with the Fair Housing Act and the New Jersey Uniform Housing Affordability Controls (N.J.A.C. 5:80-26-1, et seq.), the City of Burlington is required to adopt a Rehabilitation Program Manual to ensure that all affordable housing units rehabilitated through the City's Rehabilitation Program are rehabilitated according to all rules and regulations applicable to rehabilitation programs and participants meet income requirements, particularly those living and/or working within Housing Region 5, the Affordable Housing Region encompassing the City of Burlington.

**NOW THEREFORE BE IT RESOLVED**, that the Common Council of the City of Burlington hereby adopts the Rehabilitation Program Manual attached hereto as Exhibit "A."

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

**RESOLUTION NO. 97-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON APPROVING AND AUTHORIZING A CONTRACT WITH GENERAL RECREATION, INC. FOR THE PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$97,075.00 FOR THE WALNUT ST PLAYGROUND 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 seeks to purchase playground equipment as part of the Walnut Street playground improvements; and

**WHEREAS**, the City may contract for these services without the need for open competitive bidding pursuant to New Jersey Public Contract Law (N.J.S.A. 40A:11-1 et seq.) by virtue of State Contract Number 24-FOOD-118184; and

**WHEREAS**, City Engineer has recommended that the City award a contract for the purchase of playground equipment in an amount not to exceed \$97,075.00 to General Recreation, Inc.; and

**WHEREAS**, the Common Council wishes to award the aforementioned contract to General Recreation, Inc.

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

1. The contract for the purchase of playground equipment is hereby awarded to General Recreation, Inc. in the amount of \$97,075.00 by virtue of New Jersey State Contract Number 24-FOOD-118184.
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 Ballard, seconded by Councilwoman Woodard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 98-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND AWARDING A CONTRACT TO DECKER'S HARDSCAPING & LANDSCAPING, INC. FOR THE JOHN F. KENNEDY PARK – JAKES LAW PLAYGROUND IMPROVEMENTS PROJECT IN THE AMOUNT OF \$724,233.50**

**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 John F. Kennedy Park – Jakes Law Playground; and

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

**WHEREAS**, Decker’s Hardscaping & Landscaping, Inc. has submitted the lowest qualified bid in the amount of \$724,233.50; and

**WHEREAS**, the City Engineer has recommended that the City award a contract for the aforementioned services to Decker’s Hardscaping & Landscaping, Inc. Capela in an amount not to exceed \$724,233.50; and

**WHEREAS**, the Common Council wishes to award the aforementioned contract to Decker’s Hardscaping & Landscaping, 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 John F. Kennedy Park – Jakes Law Playground is hereby awarded to Decker’s Hardscaping & Landscaping, Inc. , as recommended by the City’s Engineer, in the amount of \$724,233.50.
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 Ballard, seconded by Councilwoman Woodard, the foregoing resolution was adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 99-2026\* OF THE COMMON COUNCIL 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 (REVISED)**

**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-Higher Breed vs. 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 March 17, 2026, for discussions concerning the above-referenced item.

Approved by Consent Agenda. All were in favor.

**RESOLUTION NO. 100-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON APPROVING A FLOODPLAIN VARIANCE FOR PROPERTY LOCATED AT 511 LINDEN AVENUE**

**WHEREAS**, Raul Gonzalez (“Applicant”) is the owner of property located at 511 Linden Avenue in the City of Burlington (“Property”); and

**WHEREAS**, the Applicant applied for a construction permit to rehabilitate the Property which is a duplex; and

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

**WHEREAS**, the initial Floodplain Development Permit Application was approved based upon the proposed scope of work including, “demolition of interior and walls, bedrooms, kitchen, bathrooms, renovation, porch rehab” submitted by the Applicant and was deemed not a substantial improvement as the cost of the work was \$48,000.00, which was less than 50% of the assessed value of the Property of \$121,200.00; and

**WHEREAS**, subsequent thereto, the entire rear porch was demolished and reconstructed by the Applicant without approvals or permits, which was not included in the approved Permit Application; and

**WHEREAS**, in August of 2025, an inspection of the Property revealed that additional work was completed beyond what was initially approved as part of the Permit Application, including installation of new interior framing, complete electrical and plumbing system replacement, construction of a new bathroom and new flooring throughout in addition to the rear porch; and

**WHEREAS**, a Stop Work Order was issued by the City's Construction Code Official as to the unpermitted expansion of the Work Scope which constituted a direct violation of Chapter 170 of the Burlington City Flood Hazard Code, which also was in violation of the State of New Jersey's Flood Hazard Area regulations and the Federal National Flood Insurance Program requirements, all of which the City is charged with enforcing; and

**WHEREAS**, the complete renovation of the structure is underway, which deviates from the originally approved scope of work that was limited to aesthetic rehabilitation only, and as a result this total renovation cost is approximately \$150,400.00, which exceeds 50% of the assessed value of the Property (\$121,200.00) and as such, the work is defined as a Substantial Improvement as per the City's Flood Damage Prevention Ordinance; and

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

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

**WHEREAS**, pursuant to City Code Section 170-04, a public hearing was held on February 17, 2026, with the sworn testimony of Allison Iannacone the City Certified Floodplain Administrator and the Applicant, Raul Gonzalez; and

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

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

**WHEREAS**, the Applicant indicated the mitigation measures he will implement will include abandoning the basement, the basement shall be filled with clean fill dirt and graded, installation of engineered flood vents, and raise all mechanical equipment including the hot water heater and the air conditioner on a platform at or above the design flood elevation of 13.8 NAVD 88. However, Applicant still needs a floodplain variance for the proposed first floor elevation where 13.8 feet is required and only 10.5 feet for the first floor is provided; and

**WHEREAS**, Allison Iannacone the City Certified Floodplain Administrator was sworn and qualified. She summarized her report dated January 5, 2026, marked as Exhibit A-2 at the time of the hearing. She indicated it is impossible to raise the portion of the duplex owned by the

Applicant since it is not in common ownership. It is also her opinion that with the flood mitigation measures, while there will be some risk of flooding, the risk will be minimal and there will not be any additional public expense. It is her recommendation to approve the variance; and

**WHEREAS**, Ms. Iannacone noted and the Applicant confirmed that he did substantial work outside the scope of the Permit Application including the demolition and installation of a new rear porch, which was a violation of City, State and Federal regulations as aforesaid; and

**WHEREAS**, the Applicant confirmed that he will comply with all the conditions in the January 5, 2026, report of Ms. Iannacone; and

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

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

**NOW THEREFORE BE IT RESOLVED**, that the Common Council of the City of Burlington hereby grants the floodplain variance application for the property located at 511 Linden Avenue, Burlington City, New Jersey pursuant to City Code Section 170-04 subject to all the representations set forth in the Application and which the Applicant made on the record and further subject to the Applicant’s acknowledgment that he will comply with all conditions set forth in the May 9, 2025 report of Allison Iannacone, the City Certified Floodplain Administrator; and

**BE IT FURTHER RESOLVED**, that as a condition of this approval, the Applicant shall be required to either remove the rear porch or raise the rear porch to an elevation acceptable to the City Certified Floodplain Administrator, all of which must be done prior to the Applicant performing any further work at the Property.

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

**RESOLUTION NO. 101-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY AUTHORIZING THE EXECUTION AND DELIVERY OF A PROJECT AGREEMENT WITH THE STATE OF NEW JERSEY, ACTING BY AND THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, RELATED TO THE FORGIVNESS OF THE PRINCIPAL OF A LOAN MADE TO THE CITY BY THE NEW JERSERY INFRASTRUCTURE BANK; AUTHORIZING APPROPRIATE CITY OFFICERS TO ENTER INTO A PROJECT AGREEMENT IN CONNECTION THEREWITH; AND AUTHORIZING OTHER NECESSARY ACTION IN CONNECTION THEREWITH**

**WHEREAS**, the City of Burlington, County of Burlington, New Jersey ("City" or "Project Sponsor") has previously determined there existed a need for various improvements to the City's

Water Tank including, but not limited to, painting of the interior, installation of a mixing system, safety upgrades, replacement of the cathodic protection system and other miscellaneous repairs, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto (Project No. 0305001-003) (collectively, the "Project"); and

**WHEREAS**, pursuant to the Wastewater Treatment Bond Act of 1985, constituting Chapter 329 of the Laws of 1985 of the State, and the Environmental Infrastructure Trust Act, constituting Chapter 334 of the Laws of 1985 of the State ("Environmental Infrastructure Trust Act"), the New Jersey Infrastructure Bank ("I-Bank"), created pursuant to the Environmental Infrastructure Trust Act, has approved an application submitted to it on behalf of the City for financial assistance for payment of a portion of the costs of the Project; and

**WHEREAS**, in anticipation of permanently financing the costs of the Project through the I-Bank's Construction Financing Program ("Construction Financing Program"), the City temporarily financed certain of the costs of the Project with the proceeds of a short-term loan made by the I-Bank to the City ("Construction Loan") pursuant to the Construction Financing Program; and

**WHEREAS**, the I-Bank is desirous to forgive the entire principal amount of the Construction Loan; and

**WHEREAS**, to effectuate the forgiveness of the principal of the Construction Loan, it is necessary for the City to adopt this resolution to authorize and execute an agreement with the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection ("Project Agreement").

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY, PURSUANT TO THE LOCAL BOND LAW (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), AS FOLLOWS:**

**Section 1.** The form of the Project Agreement, as presented to the City is hereby approved. The Mayor, Business Administrator, Chief Financial Officer, City Clerk, and Deputy City Clerk are each hereby authorized to execute and deliver the Project Agreement, with such changes as the Mayor, Business Administrator, Chief Financial Officer, City Clerk, and Deputy City Clerk may approve, in consultation with the professional advisors to the City, such approval to be demonstrated by execution of the Project Agreement.

**Section 2.** All actions heretofore taken and documents prepared or executed by the City, The Mayor, Business Administrator, Chief Financial Officer, City Clerk, and Deputy City Clerk or any of the City's professional advisors in connection with the Project, Construction Loan, or matters related thereto, are hereby authorized, approved, ratified and confirmed.

**Section 3.** The Mayor, Business Administrator, Chief Financial Officer, City Clerk, and Deputy City Clerk are each hereby authorized to determine all matters and execute all documents and instruments in connection with the Project and forgiveness of the Construction Loan, not determined or otherwise directed to be executed by applicable law, or by this or any subsequent

resolution, and the signatures of the Mayor, Business Administrator, Chief Financial Officer, City Clerk, and Deputy City Clerk on such documents or instruments shall be conclusive as to such determinations.

**Section 4.** Upon the adoption hereof, the City Clerk shall forward certified copies of this resolution to Parker McCay, PA, bond counsel to the City, and Richard Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

**Section 5.** All resolutions, or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.

**Section 6.** This Resolution shall take effect immediately upon adoption this 17th day of March 2026.

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

**RESOLUTION NO. 102-2026 OF THE COMMON COUNCIL AUTHORIZING THE CITY OF BURLINGTON TO APPLY FOR AND ACCEPT FEDERAL GRANT FUNDS AS ADMINISTERED BY THE STATE OF NEW JERSEY FOR THE 2026 SAFE AND SECURE COMMUNITIES GRANT PROGRAM**

**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 ("the City") desires to further the public interest by applying and accepting a grant from the New Jersey Department of Law and Public Safety for the 2026 Safe and Secure Communities Grant Program in the amount of \$45,150; and

**WHEREAS**, a resolution by the Governing Body is required, approving acceptance of federal funds and participation in the federal grant program as administered by the State of New Jersey, Department of Law and Public Safety; and

**WHEREAS**, the following information must be provided as part of the acceptance Resolution:

- Name of Subrecipient's Unit of Government - City of Burlington, New Jersey
- Name of the Federal Grant Program - 2026 Safe and Secure Communities Grant Program
- Subaward Number - 26-0305
- Subaward Period - August 1, 2025, to July 31, 2026
- Total amount of the award and match:

State: \$45,150.00

City of Burlington Match: \$144,087.28

Total: \$189,237.28

**WHEREAS**, the City wishes to accept the aforementioned grant.

**NOW THEREFORE BE IT RESOLVED** that the Common Council of the City of Burlington formally does hereby accept the subaward grant in the amount of \$45,150.00.

**BE IT FURTHER RESOLVED** that the City of Burlington is accepting these grant funds for the purpose as described in the State of New Jersey Department of Law and Public Safety Safe and Secure Communities Grant Program's Administration and Funding Guidelines.

**BE IT FURTHER RESOLVED** that the Mayor, Municipal Clerk, CFO, and Chief of Police are hereby authorized to sign the grant agreement and documents, where applicable, and that their signature(s) constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

**RESOLUTION NO. 103-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON APPROVING AND AUTHORIZING A CONTRACT WITH GENERAL RECREATION, INC. FOR THE PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$239,595.00 FOR JOHN F KENNEDY PARK PLAYGROUND PROJECT (ADDED)**

**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 seeks to purchase playground equipment as part of the John F. Kennedy Park Street playground improvements; and

**WHEREAS**, the City may contract for these services without the need for open competitive bidding pursuant to New Jersey Public Contract Law (N.J.S.A. 40A:11-1 et seq.) by virtue of State Contract Number 24-FOOD-118184; and

**WHEREAS**, City Engineer has recommended that the City award a contract for the purchase of playground equipment in an amount not to exceed \$239,595.00 to General Recreation, Inc.; and

**WHEREAS**, the Common Council wishes to award the aforementioned contract to General Recreation, Inc.

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

1. The contract for the purchase of playground equipment is hereby awarded to General Recreation, Inc. in the amount of \$239,595.00 by virtue of New Jersey State Contract Number 24-FOOD-118184.
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. Spaulding, Ms. Wirth, Ms. Woodard, Ms. Bergner-Thompson. (6); NAYS: (0); ABSTAIN: (0); ABSENT: (0).

**RESOLUTION NO. 104-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON TO FILL A VACANCY OF COMMON COUNCIL – WARD 4 (ADDED)**

**WHEREAS**, a vacancy exists on the City of Burlington Common Council upon the resignation of Ward 4 Timothy L. Hutton, Sr. effective March 1, 2026; and

**WHEREAS**, N.J.S.A. 40A:16-5 and 16-11 provides for the vacancy to be filled by appointment in the following manner:

- a. Within fifteen (15) days after the occurrence of a vacancy, the municipal committee of the political party shall present to the Governing Body the names of three (3) nominees for the selection of a successor to fill the vacancy.
- b. Within thirty (30) days after the occurrence of a vacancy, the Governing Body shall appoint one of the nominees as the successor to fill the vacancy.

**WHEREAS**, the Municipal Chair of the City of Burlington Democrat County Committee submitted correspondence dated March 13, 2026, providing the names of three (3) nominees to fill the vacancy of the Council Member, a copy of which is attached hereto and made apart thereof as Exhibit “A”, with the nominees being:

1. Clayton Long
2. Dante Barry
3. Shanta Smith

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington that for the reasons set forth hereinabove, it hereby appoints Clayton Long to temporarily fill the vacancy as Council Member – Ward 4 until the next general election, wherein the vacancy for the remainder of the unexpired term shall be filled.

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

On the question, Councilwoman Wirth raised concern that the candidate names were only received the day before the meeting, leaving insufficient time to vet applicants.

Councilwoman Wirth then motioned to TABLE/delay the vote to later in the week or early the following week to allow proper review. It was seconded by Councilman Spaulding. The motion then failed by the following roll call vote: AYES: Ms. Wirth, Mr. Spaulding. (2); NAYS: Mr. Ballard, Mr. Chachis, Ms. Woodard, Ms. Bergner-Thompson. (4); ABSTAIN: (0); ABSENT: (0).

The resolution was then adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Ms. Woodard, Ms. Bergner-Thompson. (4); NAYS: Ms. Wirth. (1); ABSTAIN: Mr. Spaulding. (1); ABSENT: (0).

### **VARIANCE PUBLIC HEARING(S)**

Floodplain Variance Application – 929 Rigg Road

#### **Applicant and Property**

The Salt & Light Co., Inc. is the owner of the property located at 929 Rigg Road, Block 251, Lot 6. The Applicant applied for a construction permit to rehabilitate the Property, which is a single-family detached dwelling.

The Property is located in a FEMA-designated 100-year Special Flood Hazard Area.

#### **Application and Hearing**

The Applicant applied for a floodplain variance pursuant to City Code Section 170-04. The application was marked as Exhibit A-1 at the hearing and was based on the hardships stated therein.

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

#### **Testimony and Flood Mitigation Measures**

The Applicant testified that construction plans and an elevation certificate were submitted to demonstrate how the proposed work would minimize flood damage to the Property. Although the proposed improvements include flood-mitigation measures, the project does not meet the minimum Federal and State elevation requirements, and a floodplain variance is required for the proposed scope of work.

The Applicant stated that the mitigation measures will include abandoning and relocating all interior and exterior mechanical equipment within and outside the single-family dwelling so that the equipment meets current floodplain elevation requirements.

Ms. Iannacone was sworn, qualified, and summarized her report dated November 26, 2025, which was marked as Exhibit A-2 at the hearing. She testified that raising the entire single-family dwelling to meet current floodplain elevation regulations would be nearly impossible and could compromise the integrity of the structure, including the possibility of collapse or destruction. She further testified that, with the proposed flood-mitigation measures, the remaining risk of flooding would be minimal and would not create additional public expense. Ms. Iannacone recommended approval of the variance.

The Applicant confirmed that it will comply with all conditions set forth in Ms. Iannacone's November 26, 2025, report.

### **Public Comment and Council Determination**

City Council opened the hearing to the public, and no members of the public offered comments.

### **Consensus**

Council determined that substantial credible evidence in the record supported granting the floodplain variance application based on the hardships set forth in the application and the testimony provided at the hearing.

### **Approval and Conditions**

As a condition of approval, the Applicant shall relocate all interior and exterior mechanical equipment to the required floodplain elevations; provide construction elevations and final elevations to the City Certified Floodplain Administrator before continued construction and upon completion of construction; and maintain the Property so that it does not adversely or negatively affect neighboring property owners.

### **COUNCIL COMMENTS**

Mayor Conaway stated that the voting system is old, antiquated, and broken. He advised that he sent a request to the Council President to schedule a vendor presentation for a replacement system.

Councilman Spaulding spoke regarding Resolution No. 104-2026 and stated that he had also intended to make a motion to Table the resolution. Noted that, although the Committee Chair submitted the three nominees within the required timeframe, Council did not receive the information until approximately 1:00 p.m. this afternoon, and the submission included only the nominees' names and addresses. He stated that some Council members were unfamiliar with the nominees and had no opportunity to learn more about them before the meeting. He expressed that the timing was unacceptable and asked for an explanation. Also noted that on a separate matter Councilwoman Wirth made a motion to remove an item from the Consent Agenda last week and the process didn't happen properly. Reminded everyone of the upcoming Community Meeting at The Dime. Asked for the status of Council's motion/request in September of 2025 to investigate him for possibly leaking confidential information from a Closed Session. He has not heard anything.

Solicitor Platt said he will check with Labor Counsel.

Councilwoman Wirth discussed Resolution No. 104-2026 and stated that she was unclear on the appointment process. She noted that Council did not receive the candidates' names until the day of the meeting. She stated that she knew one nominee, Shanta Smith, but was unfamiliar with the other two nominees. Said she did not vote in favor of appointing Mr. Long because she did not have sufficient information about him and believed additional review was necessary on behalf of Ward 4 residents.

Solicitor Platt explained that the vacancy process was subject to statutory deadlines and moved quickly as a result. He stated that the resolution was prepared as soon as possible after the information was received.

Councilman Chachis reported that residents had raised concerns about motorcycles being operated on the promenade. He asked whether any deterrent measures could be considered.

Chief Elbertson offered to speak with Councilman Chachis after the meeting regarding the concern.

Vice President Woodard thanked Solicitor Platt for clarifying the Hashery matter and the voting procedure related to the Council vacancy appointment. Stated she had requested that the Municipal Clerk receive a Rice Notice for a discussion in closed session, but that the Clerk chose to have the matter discussed in open session. Questioned how a prior discussion raised by Councilwoman Wirth regarding the Deputy City Clerk position became public. Was told that the discussion was approved by Mr. Platt but later found out it was not approved.

Councilwoman Wirth stated it was not Mr. Platt.

Vice President Woodard stated that, in her opinion, the Deputy Clerk position is not necessary. Asked what information supported the discussion of the Deputy Clerk's duties and workload, and why Councilwoman Wirth raised the issue.

Councilwoman Wirth responded that her experience in government, management, personnel, and labor relations informed her understanding that the City Clerk and Deputy Clerk positions require a significant workload and responsibility.

Vice President Woodard disagreed and stated that the City Clerk does not prepare the agenda and that the workload has decreased significantly due to the systemization of OPRA Requests.

Solicitor Platt explained that he was not present at the referenced meeting and did not authorize any Council member to discuss personnel matters. Rice Notice requirements must be satisfied. He further stated that personnel matters fall under the purview of the Administration.

President Bergner-Thompson announced upcoming events.

**EXECUTIVE CONFERENCE(S) (REVISED)**

- N.J.S.A. 10:4-12(b)(7) - Litigation-Higher Breed vs. City of Burlington

**ADJOURNMENT**

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, this meeting of March 17, 2026, was adjourned.



Cindy A. Crivaro, RMC  
Municipal Clerk



Dawn Bergner-Thompson, President  
Common Council



March 13, 2026  
11:58 AM

CITY OF BURLINGTON  
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ALYCI005 ALYCIA KLAUS</b>														
26-00464	03/05/26	TEACHING ARTIST, PROP DESIGNER												
	1	TEACHING ARTIST, PROP DESIGNER	1,200.00	6-01-30-420-040	B	PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26		4		N	
Vendor Total:			1,200.00											
<b>AMAZON AMAZON.COM SERVICES, INC</b>														
26-00306	02/10/26	Open PO for Purchases				B								
	4	Open PO for Purchases	12.91	6-01-25-240-036	B	POLICE-Supplies & Equipment	R	02/10/26	03/12/26				1XWQ-1JTX-1WPF	N
26-00360	02/13/26	2026 PURCHASES - FINANCE				B								
	2	2026 PURCHASES - FINANCE	665.40	6-01-20-130-036	B	FINANCE-Supplies & Equipment	R	02/13/26	03/12/26				1XMN-QGTG-3MV3	N
Vendor Total:			678.31											
<b>AMERWEAR AMERICAN WEAR, INC</b>														
26-00224	02/02/26	2026 SEWER UNIFORM RENTAL				B								
	8	2026 SEWER UNIFORM RENTAL	88.14	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	03/12/26				10416493	N
	9	2026 SEWER UNIFORM RENTAL	88.14	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	03/12/26				10420870	N
	10	2026 SEWER UNIFORM RENTAL	88.14	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	03/12/26				10423066	N
	11	2026 SEWER UNIFORM RENTAL	88.14	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	03/12/26				10418708	N
			352.56											
Vendor Total:			352.56											
<b>ATMOBIL AT&amp;T MOBILITY</b>														
26-00511	03/12/26	CELL PHONE USAGE - POLICE												
	1	CELL PHONE USAGE - POLICE	590.46	6-01-25-240-076	B	POLICE-Telephone	R	03/12/26	03/12/26					N
26-00512	03/12/26	CELL PHONE & TABLET USAGE - FD												
	1	CELL PHONE & TABLET USAGE - FD	305.92	6-01-25-265-106	B	FIRE-Information Technology	R	03/12/26	03/12/26					N
Vendor Total:			896.38											
<b>ATLATACT ATLANTIC TACTICAL</b>														
24-00997	06/06/24	Open PO for Uniforms/Gear 2024				B								
	5	Open PO for Uniforms/Gear 2024	10,000.50	5-01-25-240-032	B	POLICE-Clothing & Uniforms	R	03/12/26	03/12/26				SI-80850112	N





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CITY OF BURLINGTON  
Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CAMREGEM CAMDEN COUNTY COLLEGE</b>													
26-00287	02/10/26		Officer Training (2)										
			1 Officer Training (2)	150.00	6-01-25-240-042		B POLICE-Training & Education	R	02/10/26	03/12/26			N
26-00298	02/10/26		Officer Training										
			1 Officer Training	75.00	6-01-25-240-042		B POLICE-Training & Education	R	02/10/26	03/12/26			N
			Vendor Total:	225.00									
<b>CAPEM005 CAPE MAY COUNTY DEPARTMENT OF</b>													
26-00291	02/10/26		Police Academy Training (2)										
			1 Police Academy Training (2)	7,000.00	6-01-25-240-042		B POLICE-Training & Education	R	02/10/26	03/12/26			N
			Vendor Total:	7,000.00									
<b>CENTURY CENTURY PEST CONTROL LLC</b>													
25-01200	07/08/25		2025 PEST CONTROL SEWER/WATER			B							
			14 2025 PEST CONTROL SEWER/WATER	215.00	5-05-55-502-029		B WATER-Contractual Services	R	07/08/25	03/12/26		20623	N
			15 2025 PEST CONTROL SEWER/WATER	215.00	5-07-55-502-029		B SEWER-Contractual Services	R	12/31/25	03/12/26		20623	N
				430.00									
			Vendor Total:	430.00									
<b>CHAMDISP CHAMPION DISPOSAL SVCS., LLC</b>													
26-00437	02/27/26		2026 SLUDGE HAULING			B							
			2 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		27714	N
			3 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		25526	N
			4 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		25839	N
			5 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26046	N
			6 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26202	N
			7 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26348	N
			8 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26530	N
			9 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26717	N
			10 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		27490	N
			11 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		27578	N
			12 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26895	N
			13 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		26794	N
			14 2026 SLUDGE HAULING	250.00	6-07-55-502-145		B SEWER-Sludge Disposal	R	02/27/26	03/12/26		27254	N



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CITY OF BURLINGTON  
Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCAS50 COMCAST Continued													
26-00517	03/12/26		INTERNET/WIFI - RECREATION										
1			INTERNET/WIFI - RECREATION	774.25	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	03/12/26	03/12/26			N
26-00518	03/12/26		CABLE SERVICES - POLICE										
1			CABLE SERVICES - POLICE	112.24	6-01-25-240-037		B POLICE-Electric & Communications	R	03/12/26	03/12/26			N
26-00531	03/12/26		CABLE SERVICES/INTERNET - DPW										
1			CABLE SERVICES/INTERNET - DPW	363.48	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	03/12/26	03/12/26			N
Vendor Total:				1,785.89									
CRAIGL50 CRAIG LESHNER													
26-00388	02/19/26		UST CERT RENEWAL REIMBURSEMENT										
1			UST CERT RENEWAL REIMBURSEMENT	51.65	6-07-55-502-042		B SEWER-Training & Education	R	02/19/26	03/12/26			N
Vendor Total:				51.65									
DANAS005 DANA STEELE													
26-00476	03/05/26		ANNIE JR. MUSIC DIRECTOR										
1			ANNIE JR. MUSIC DIRECTOR	2,000.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26			N
Vendor Total:				2,000.00									
DANIE010 DANIELLE KLAUS													
26-00467	03/05/26		ANNIE JR TEACHING ARTIST										
1			ANNIE JR TEACHING ARTIST	1,800.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26			N
Vendor Total:				1,800.00									
DAWN005 DAWN MCCREARY													
26-00469	03/05/26		COSTUME DESIGNER FOR ANNIE JR										
1			COSTUME DESIGNER FOR ANNIE JR	1,200.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26			N
Vendor Total:				1,200.00									

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>DELAGE DE LAGE LANDEN FIN'L SERV, INC</b>													
	26-00110	01/28/26	2025 COPIER SERVICES - FIRE			B							
	4	2025	COPIER SERVICES - FIRE	117.00	6-01-25-265-029		B FIRE-Contractual Services	R	01/28/26	03/12/26		596185183	N
	Vendor Total:			117.00									
<b>DENIS010 DENISE LOVE</b>													
	26-00519	03/12/26	SENIOR VALENTINE'S PARTY REIMB										
	1		SENIOR VALENTINE'S PARTY REIMB	118.28	6-01-28-370-108		B REC-Special Events	R	03/12/26	03/12/26			N
	Vendor Total:			118.28									
<b>EARLEASP EARLE ASPHALT COMPANY</b>													
	26-00282	02/10/26	2026 ROAD MATERIALS			B							
	5	2026	ROAD MATERIALS	349.35	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	03/12/26		7286	N
	6	2026	ROAD MATERIALS	359.35	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	03/12/26		7258	N
				708.70									
	Vendor Total:			708.70									
<b>ENTER005 ENTERPRISE FM TRUST</b>													
	26-00111	01/28/26	2026 FLEET RENTAL			B							
	16	2026	FLEET RENTAL	2,267.04	6-01-25-267-051		B FIREACT-Vehicle Lease Payments	R	03/12/26	03/12/26		FBN5585916	N
	17	2026	FLEET RENTAL	413.57	6-01-21-185-051		B CODEENF-Vehicle Lease Payments	R	03/12/26	03/12/26		FBN5585916	N
	18	2026	FLEET RENTAL	1,316.36	6-01-26-290-051		B ROADS-Vehicle Lease Payments	R	03/12/26	03/12/26		FBN5585916	N
	19	2026	FLEET RENTAL	4,734.55	6-07-55-502-051		B SEWER-Vehicle Lease Payments	R	03/12/26	03/12/26		FBN5585916	N
	20	2026	FLEET RENTAL	2,075.03	6-05-55-502-051		B WATER-Vehicle Lease Payments	R	03/12/26	03/12/26		FBN5585916	N
				10,806.55									
	Vendor Total:			10,806.55									
<b>ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC</b>													
	22-01522	10/12/22	LEAD LINE REPLACEMENT PROJECT			B							
	24		ENGINEERING SERVICES	275.00	G-02-40-780-000		B AMERICAN RESCUE FUNDS	R	10/12/22	03/12/26		111425	N
	23-01850	01/02/24	2022 WALL ST IMPROVEMENTS			B							
	31	2022	WALL ST IMPROVEMENTS	1,172.50	C-04-23-001-401		B Paving, Repairs, Sidewalks, Parking Lots	R	12/31/23	03/12/26		111436	N

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ENVIRO50	ENVIRONMENTAL RESOLUTIONS, INC					Continued								
24-00119	01/23/24	WATER PLANT FLOCCULATOR REHAB				B								
23	WATER PLANT FLOCCULATOR REHAB	85.00			C-06-23-001-601		B Basins, Mixers & Flocculators	R	05/01/25	03/12/26		111426	N	
24-01293	08/14/24	2024 NJDOT MUNICIPAL AID				B								
18	2024 NJDOT MUNICIPAL AID	1,252.50			C-04-24-003-402		B Misc. Roadwork for DOT Grants	R	08/14/24	03/12/26		111435	N	
25-00588	03/13/25	BURL CITY WTP BASIN CRACK				B								
11	BURL CITY WTP BASIN CRACK	2,235.00			C-06-24-005-604		B Crack Injection - Exterior Water Tanks	R	03/13/25	03/12/26		111427	N	
25-01027	06/03/25	CITY HALL RE-ROOF PROJECT				B								
9	CITY HALL RE-ROOF PROJECT	5,817.50			C-04-24-004-402		B City Hall Roof Replacement	R	06/03/25	03/12/26		111457	N	
26-00317	02/11/26	2026 WATER ENGINEER				B								
3	2026 WATER ENGINEER	465.00			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111432	N	
4	2026 WATER ENGINEER	492.50			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111431	N	
5	2026 WATER ENGINEER	767.50			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111430	N	
6	2026 WATER ENGINEER	1,741.25			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111429	N	
7	2026 WATER ENGINEER	595.00			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111428	N	
8	2026 WATER ENGINEER	930.00			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111424	N	
9	2026 WATER ENGINEER	1,957.25			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111423	N	
10	2026 WATER ENGINEER	870.00			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111422	N	
11	2026 WATER ENGINEER	1,172.50			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111421	N	
12	2026 WATER ENGINEER	3,367.50			6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	03/12/26		111420	N	
		<u>12,358.50</u>												
26-00330	02/12/26	2026 CITY ENGINEER				B								
10	2026 CITY ENGINEER	67.50			6-01-20-165-028		B ENGINEER-Professional Services	R	02/12/26	03/12/26		111412	N	
11	2026 CITY ENGINEER	255.00			6-01-20-165-028		B ENGINEER-Professional Services	R	02/12/26	03/12/26		111434	N	
12	2026 CITY ENGINEER	345.00			6-01-20-165-028		B ENGINEER-Professional Services	R	02/12/26	03/12/26		111414	N	
13	2026 CITY ENGINEER	494.00			6-01-20-165-028		B ENGINEER-Professional Services	R	02/12/26	03/12/26		111413	N	
14	2026 CITY ENGINEER	2,153.75			6-01-20-165-028		B ENGINEER-Professional Services	R	02/12/26	03/12/26		111411	N	
15	2026 CITY ENGINEER	18,705.00			6-01-20-165-028		B ENGINEER-Professional Services	R	02/12/26	03/12/26		111415	N	
		<u>22,020.25</u>												
Vendor Total:				45,216.25										

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<b>EUROFIQC EUROFINS ENVIRONMENTAL TESTING</b>													
	25-00753	04/15/25	2025 LANDFILL TESTING			B							
	5	2025	LANDFILL TESTING	435.00	5-01-32-465-141		B LANDFILL-Lab Analysis	R	01/29/26	03/12/26		6300089187	N
	Vendor Total:			435.00									
<b>FASTENA1 FASTENAL</b>													
	26-00195	02/02/26	2026 EQUIPMENT & SUPPLIES			B							
	4	2026	EQUIPMENT & SUPPLIES	662.86	6-01-26-290-039		B ROADS-Supplies & Equipment	R	02/02/26	03/12/26		NJGOV11161	N
	5	2026	EQUIPMENT & SUPPLIES	586.30	6-01-26-290-039		B ROADS-Supplies & Equipment	R	02/02/26	03/12/26		NJGOV11175	N
	Vendor Total:			1,249.16									
<b>FIRST005 FIRST CHOICE AUTOMATIVE PARTS</b>													
	26-00480	03/06/26	AUTOMOTIVE PARTS			B							
	2		AUTOMOTIVE PARTS	705.50	6-01-26-315-034		B VEHMAINT-Vehicle Parts & Supplies	R	03/06/26	03/12/26		51122	N
	Vendor Total:			705.50									
<b>FLEXFACT FLEXFACTS</b>													
	26-00507	03/12/26	FSA MONTHLY FEE FEBRUARY 2026										
	1		FSA MONTHLY FEE FEBRUARY 2026	35.00	6-01-23-220-031		B GROUPINSUR-Dental Premiums/Flex Facts	R	03/12/26	03/12/26		TPAS-1594819	N
	Vendor Total:			35.00									
<b>FOXME005 FOX MEADOWS APARTMENTS</b>													
	25-01480	09/02/25	RESIDENT RELOCATION ASSISTANCE			B							
	3		RESIDENT RELOCATION ASSISTANCE	1,333.00	T-18-56-876-800		B Res. for COAH Development Fees	R	09/02/25	03/12/26			N
	Vendor Total:			1,333.00									
<b>GMHAS005 G.M.H. ASSOC. OF AMERICA, LLC</b>													
	25-01217	07/08/25	WWTP GRIT CHAMBER REPAIRS			B							
	3		WWTP GRIT CHAMBER REPAIRS	27,573.36	C-08-24-001-801		B Sewer Plant Improvements	R	07/08/25	03/13/26		25c7087s2	N
	Vendor Total:			27,573.36									

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<b>GABBREZA GABRIELLE BREZA</b>													
	26-00472	03/05/26	TEACHING ARTIST, CO STAGE										
	1		TEACHING ARTIST, CO STAGE	1,600.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26			N
	Vendor Total:			1,600.00									
<b>GARDENST GARDEN STATE LABORATORIES INC</b>													
	26-00453	03/05/26	2026 LAB TESTING SEWER			B							
	2	2026	LAB TESTING SEWER	674.00	6-07-55-502-141		B SEWER-Lab Analysis	R	03/05/26	03/12/26		00604776	N
	3	2026	LAB TESTING SEWER	758.00	6-07-55-502-141		B SEWER-Lab Analysis	R	03/05/26	03/12/26		00606206	N
				1,432.00									
	Vendor Total:			1,432.00									
<b>GOTOC005 GOTO COMMUNICATIONS INC.</b>													
	26-00109	01/28/26	2026 MONTHLY PHONE SERVICES			B							
	4	2026	MONTHLY PHONE SERVICES	2,718.51	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	02/13/26	03/12/26		IN7105217742	N
	Vendor Total:			2,718.51									
<b>HARRA005 HARRAH'S RESORT AC</b>													
	26-00463	03/05/26	26' BUILDING SAFETY HOTEL										
	1	26'	BUILDING SAFETY HOTEL	464.00	6-01-22-195-042		B UCC-Training & Education	R	03/05/26	03/12/26			N
	2	26'	BUILDING SAFETY HOTEL	232.00	6-01-25-267-042		B FIREACT-Training & Education	R	03/05/26	03/12/26			N
	3	26'	BUILDING SAFETY HOTEL	232.00	6-01-21-185-042		B CODEENF-Training & Education	R	03/05/26	03/12/26			N
				928.00									
	Vendor Total:			928.00									
<b>HOMED50 HOME DEPOT</b>													
	26-00435	02/27/26	2026 MATERIALS & SUPPLIES			B							
	8	2026	MATERIALS & SUPPLIES	680.02	6-05-55-502-058		B WATER-Miscellaneous Equipment	R	02/27/26	03/12/26			N
	9	2026	MATERIALS & SUPPLIES	207.60	6-01-26-310-024		B BLDGS&GRDS-Maintenance of Facilities	R	02/27/26	03/12/26			N
	10	2026	MATERIALS & SUPPLIES	339.38	6-01-26-300-024		B PW-Maintenance Materials	R	02/27/26	03/12/26			N



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<b>JOEME010 JOE MEIRE</b>													
	26-00479	03/05/26	ANNIE JR CONSRUCTION DESIGN										
	1		ANNIE JR CONSRUCTION DESIGN	600.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26			N
			Vendor Total:	600.00									
<b>JOHAN005 JOHANNA CONYER</b>													
	26-00529	03/12/26	PRO CALL CENTER REIMBURSEMENT										
	1		PRO CALL CENTER REIMBURSEMENT	650.61	6-01-22-195-037		B UCC-Electric & Communications	R	03/12/26	03/12/26			N
	2		PRO CALL CENTER REIMBURSEMENT	650.61	6-01-20-100-029		B ADMIN-Contractual Services	R	03/12/26	03/12/26			N
				1,301.22									
			Vendor Total:	1,301.22									
<b>JOHNLIPS JOHN LIPSCOMB</b>													
	26-00450	03/04/26	Boots/Glove Reimbursement										
	1		Boots/Glove Reimbursement	74.26	6-01-25-240-032		B POLICE-Clothing & Uniforms	R	03/04/26	03/12/26			N
			Vendor Total:	74.26									
<b>KAITL005 KAITLYN DOLPHIN</b>													
	26-00477	03/05/26	ANNIE JR TEACHING ASSISTANT										
	1		ANNIE JR TEACHING ASSISTANT	1,300.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26			N
			Vendor Total:	1,300.00									
<b>KATHL005 KATHLEEN DELITTA</b>													
	26-00454	03/05/26	COMICON COMMUNITY NIGHT REIMB										
	1		COMICON COMMUNITY NIGHT REIMB	33.47	6-01-28-370-036		B REC-Supplies & Equipment	R	03/05/26	03/12/26			N
			Vendor Total:	33.47									
<b>LANDUNIF LANDSMAN UNIFORMS, INC</b>													
	26-00301	02/10/26	Open PO for Uniforms 2026			B							
	3		Open PO for Uniforms 2026	1,018.00	6-01-25-240-032		B POLICE-Clothing & Uniforms	R	02/27/26	03/12/26		34297	N
	4		Open PO for Uniforms 2026	1,713.00	6-01-25-240-032		B POLICE-Clothing & Uniforms	R	03/12/26	03/12/26		34296	N



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MARLI005	MARLIN LEASING CORP													
26-00206	02/02/26	2026 DPW COPIER LEASE				B								
3	2026	DPW COPIER LEASE	723.00	6-01-26-290-029		B	ROADS-Contractual Services	R	02/02/26	03/12/26		41483521		N
Vendor Total:				723.00										
MARSH005	MARSHALL, LLC													
25-01743	10/24/25	CITY HALL ROOF REPLACEMENT				B								
6	CITY HALL ROOF REPLACEMENT	76,154.43	c-04-24-004-402		B	City Hall Roof Replacement	R	10/24/25	03/12/26			PAY ESTIMATE #5		N
Vendor Total:				76,154.43										
MCARTIRE	MCCARTHY TIRE SERVICE CO OF PA													
26-00207	02/02/26	2026 TIRE SERVICE				B								
2	2026	TIRE SERVICE	1,594.16	6-01-26-315-034		B	VEHMAINT-Vehicle Parts & Supplies	R	02/02/26	03/12/26		103-44984		N
3	2026	TIRE SERVICE	754.48	6-01-26-315-034		B	VEHMAINT-Vehicle Parts & Supplies	R	02/02/26	03/12/26		103-44983		N
4	2026	TIRE SERVICE	937.84	6-01-26-315-034		B	VEHMAINT-Vehicle Parts & Supplies	R	02/02/26	03/12/26		103-45113		N
5	2026	TIRE SERVICE	<u>1,129.00</u>	6-01-26-315-034		B	VEHMAINT-Vehicle Parts & Supplies	R	03/12/26	03/12/26		103-45112		N
				4,415.48										
Vendor Total:				4,415.48										
MINUPRES	MINUTEMAN PRESS													
25-01917	11/25/25	2 BOXES OF ENVELOPES (1,000)												
1	2	BOXES OF ENVELOPES (1,000)	343.98	5-01-20-100-023		B	ADMIN-Printing	R	11/25/25	03/12/26				N
26-00409	02/25/26	Blank Incident Cards and #107												
1	Blank Incident Cards and #107	127.00	6-01-25-240-023		B	POLICE-Printing	R	02/25/26	03/12/26			26997		N
Vendor Total:				470.98										
MIRA050	MIRACLE CHEMICAL COMPANY													
26-00152	02/02/26	2026 SODIUM HYPOCHLORITE				B								
6	2026	SODIUM HYPOCHLORITE	4,463.10	6-07-55-502-179		B	SEWER-Sodium Hypochlorite	R	02/02/26	03/12/26		64612		N



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<b>NICODUNC NICOLE DUNCAN</b>														
26-00504	03/12/26	MUNICIPAL ALLIANCE STIPEND												
1		MUNICIPAL ALLIANCE STIPEND	1,540.50	G-02-40-716-000		B MUNICIPAL ALLIANCE GRANT	R	03/12/26	03/12/26					N
Vendor Total:			1,540.50											
<b>NJSTAT33 NJ ASSOC. OF CHIEFS OF POLICE</b>														
26-00404	02/25/26	2026 Membership Dues												
1		2026 Membership Dues	275.00	6-01-25-240-044		B POLICE-Dues	R	02/25/26	03/12/26					N
Vendor Total:			275.00											
<b>NJMUNI50 NJ MUNICIPAL SELF-INSURANCE J.</b>														
26-00523	03/12/26	3RD INSTALLMENT 2026												
1		3RD INSTALLMENT 2026	107,860.00	6-01-23-210-029		B LIABILITY-Insurance Premiums	R	03/12/26	03/12/26					N
2		3RD INSTALLMENT 2026	<u>23,533.00</u>	6-01-23-215-029		B WORKCOMP-Insurance Premiums	R	03/12/26	03/12/26					N
			131,393.00											
Vendor Total:			131,393.00											
<b>NJSHBP66 NJSHBP ID#85700</b>														
26-00520	03/12/26	HEALTH INSURANCE PREMIUMS												
1		HEALTH INSURANCE PREMIUMS	242,131.17	6-01-23-220-029		B GROUPINSUR-Health Insurance Premiums	R	03/12/26	03/13/26			ACTIVE		N
2		HEALTH INSURANCE PREMIUMS	<u>170,058.65</u>	6-01-23-220-029		B GROUPINSUR-Health Insurance Premiums	R	03/13/26	03/13/26			RETIRED		N
			412,189.82											
Vendor Total:			412,189.82											
<b>NORTEAST NORTH EAST TECHNICAL SALES</b>														
26-00442	03/04/26	TECHNICAL SERVICES												
1		TECHNICAL SERVICES	750.00	6-01-32-465-141		B LANDFILL-Lab Analysis	R	03/04/26	03/12/26			9352980		N
Vendor Total:			750.00											

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<b>NORTH010 NORTHEAST PLUMBING SVCS., LLC</b>								
	26-00315 02/10/26 SEWER PLANT - NEW BOILER							
	1 SEWER PLANT - NEW BOILER	28,587.00	C-08-25-005-802	B Misc. Sewer Equipment	R	02/10/26 03/12/26		N
	Vendor Total:	28,587.00						
<b>OWENLITT OWEN, LITTLE &amp; ASSOCIATES</b>								
	26-00322 02/11/26 2026 FLOOD PLAIN MANAGER SVCS		B					
	2 2026 FLOOD PLAIN MANAGER SVCS	742.50	6-01-20-171-028	B COMMDEV-Professional Services	R	02/11/26 03/12/26	29191	N
	Vendor Total:	742.50						
<b>PERONPUR PERON PEARL URBAN RENEWAL, LLC</b>								
	25-01392 08/14/25 EMERGENCY TEMPORARY RELOCATION							
	2 EMERGENCY TEMPORARY RELOCATION	613.00	T-18-56-876-800	B Res. for COAH Development Fees	R	03/12/26 03/12/26		N
	Vendor Total:	613.00						
<b>PREVPLUS PREVENTION PLUS OF BURL CO INC</b>								
	26-00524 03/12/26 FOOTPRINTS FOR LIFE PROGRAM							
	1 FOOTPRINTS FOR LIFE PROGRAM	8,700.00	G-02-40-716-000	B MUNICIPAL ALLIANCE GRANT	R	03/12/26 03/12/26	000329 & 000330	N
	Vendor Total:	8,700.00						
<b>PRIMPOIN PRIMEPOINT, LLC</b>								
	26-00260 02/05/26 2026 PAYROLL SERVICES		B					
	3 2026 PAYROLL SERVICES	2,071.55	6-01-20-130-029	B FINANCE-Payroll Services	R	02/05/26 03/12/26	702223	N
	Vendor Total:	2,071.55						
<b>RHFWELD R H F WELDING &amp; FABRICATION</b>								
	26-00057 01/13/26 BULKHEAD WELDING @ WATERFRONT							
	1 BULKHEAD WELDING @ WATERFRONT	2,200.00	C-08-25-005-802	B Misc. Sewer Equipment	R	01/13/26 03/12/26		N
	Vendor Total:	2,200.00						

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<b>RELIE005 RELIEKA WILLIAMS</b>														
25-01479	09/02/25	RESIDENT RELOCATION ASSISTANCE				B								
3		RESIDENT RELOCATION ASSISTANCE	1,333.00	T-18-56-876-800		B Res. for COAH Development Fees	R	09/02/25	03/12/26					N
Vendor Total:			1,333.00											
<b>RMRSE005 RMR SERVICES &amp; REPAIR LLC</b>														
26-00376	02/17/26	FUEL TANK 2008 INTERNATIONAL												
1		FUEL TANK 2008 INTERNATIONAL	5,398.15	6-01-26-315-026		B VEHMAINT-DPW Vehicles & Equipment	R	02/17/26	03/12/26				22855	N
Vendor Total:			5,398.15											
<b>ROBEOBRI ROBERT O'BRIEN</b>														
26-00446	03/04/26	Reimbursement												
1		Reimbursement	600.00	6-01-25-240-041		B POLICE-Conventions & Meetings	R	03/04/26	03/12/26					N
2		Reimbursement	226.07	6-01-25-240-036		B POLICE-Supplies & Equipment	R	03/04/26	03/13/26					N
			826.07											
Vendor Total:			826.07											
<b>BOBBE005 ROBERT S. BEAUCHEANE</b>														
26-00470	03/05/26	LIGHTING FOR ANNIE JR.												
1		LIGHTING FOR ANNIE JR.	900.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26					N
Vendor Total:			900.00											
<b>RUSSW005 RUSS WHELAN DOORS &amp; ACCESS</b>														
26-00228	02/02/26	2026 OVERHEAD DOOR MAINTENANCE				B								
4		2026 OVERHEAD DOOR MAINTENANCE	400.00	6-07-55-502-029		B SEWER-Contractual Services	R	02/02/26	03/12/26				45856	N
Vendor Total:			400.00											
<b>RYANELBE RYAN ELBERTSON</b>														
26-00401	02/25/26	Reimburse for FBINAA Conf.												
1		Reimburse for FBINAA Conf.	600.00	6-01-25-240-042		B POLICE-Training & Education	R	02/25/26	03/12/26					N
Vendor Total:			600.00											

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHANN005	SHANNON REED													
26-00466	03/05/26	THEATRE TOTS CLASSES												
	1	THEATRE TOTS CLASSES	560.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26					N
	Vendor Total:		560.00											
SHUPBRIC	SHUPPER-BRICKLE EQUIP CO													
26-00217	02/02/26	2026 CERTIFICATIONS & REPAIRS				B								
	2	2026 CERTIFICATIONS & REPAIRS	540.00	6-01-26-290-029		B ROADS-Contractual Services	R	02/02/26	03/12/26			1911688		N
	Vendor Total:		540.00											
STARLITE	STARLITE													
26-00332	02/12/26	ANNIE PRODUCTION RENTAL EQUIP												
	1	ANNIE PRODUCTION RENTAL EQUIP	2,599.97	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	02/12/26	03/12/26			IN58652		N
	Vendor Total:		2,599.97											
TERRI005	TERRI MCINTYRE													
26-00465	03/05/26	DRAMATURGY, STAGE COMBAT												
	1	DRAMATURGY, STAGE COMBAT	1,200.00	6-01-30-420-040		B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	03/12/26					N
	Vendor Total:		1,200.00											
THEBAN50	THE BANK OF NY MELLON													
26-00522	03/12/26	AGENT FEE BOND SERIES 2017												
	1	AGENT FEE BOND SERIES 2017	750.00	5-05-55-502-029		B WATER-Contractual Services	R	03/12/26	03/12/26			0252-25-0017013		N
	Vendor Total:		750.00											
PLATTLAW	THE PLATT LAW GROUP, P.C.													
26-00331	02/12/26	2026 CITY SOLICITOR				B								
	3	2026 CITY SOLICITOR	14,022.27	6-01-20-155-101		B LEGAL-City Solicitor	R	02/12/26	03/12/26			95110		N
26-00415	02/26/26	COAH/FAIR HOUSING COUNSEL 2026				B								
	3	COAH/FAIR HOUSING COUNSEL 2026	3,240.00	T-18-56-876-800		B Res. for COAH Development Fees	R	02/26/26	03/12/26			95112		N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PLATTLAW THE PLATT LAW GROUP, P.C. Continued													
26-00509	03/12/26		REDEVELOPMENT										
1			REDEVELOPMENT	1,960.00	6-01-20-170-027		B ECONDEVEL-Legal Services	R	03/12/26	03/12/26		95109	N
26-00510	03/12/26		AARON LYNCH VS. CITY OF BURL										
1			AARON LYNCH VS. CITY OF BURL	1,200.00	6-01-20-155-107		B LEGAL-Litigation	R	03/12/26	03/12/26		95111	N
Vendor Total:				20,422.27									
TREASU14 TREAS OF BURL.CO.(SOLID WASTE)													
26-00506	03/12/26		LANDFILL TIPPING FEES FEB 2026										
1			LANDFILL TIPPING FEES FEB 2026	22,945.40	6-01-32-465-078		B LANDFILL-Solid Waste Disposal	R	03/12/26	03/12/26		ST104554	N
2			LANDFILL TIPPING FEES FEB 2026	669.33	6-01-32-467-078		B RECYCLING-Solid Waste Disposal	R	03/12/26	03/12/26		ST104554	N
3			LANDFILL TIPPING FEES FEB 2026	7,471.47	6-07-55-502-145		B SEWER-Sludge Disposal	R	03/12/26	03/12/26		ST104555	N
				31,086.20									
Vendor Total:				31,086.20									
TREASS50 TREAS, STATE OF NJ,NJDEP													
26-00412	02/25/26		NJDEP VEHICLE REGISTRATION										
1			NJDEP VEHICLE REGISTRATION	776.00	6-01-26-300-103		B PW-State & Local Licenses	R	02/25/26	03/12/26		298105700	N
Vendor Total:				776.00									
TREASU56 TREAS,STATE OF NJ-MARRIAGE LIC													
26-00527	03/12/26		MARRIAGE LICENSE FEES										
1			MARRIAGE LICENSE FEES	450.00	6-01-99-935-000		B DUE TO STATE - MARRIAGE LICENSES	R	03/12/26	03/12/26			N
Vendor Total:				450.00									
TRIST005 TRI-STATE SAFETY SOLUTIONS													
26-00220	02/02/26		2026 SAFETY TRAINING			B							
4			2026 SAFETY TRAINING	2,195.00	6-01-26-300-042		B PW-Training & Education	R	02/02/26	03/12/26		SAFETY29566	N
Vendor Total:				2,195.00									

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>UNIFI005 UNIFIRST CORPORATION</b>													
26-00221	02/02/26	2026	JANITORIAL SUPPLIES			B							
37	2026		JANITORIAL SUPPLIES	41.10	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260885407	N
38	2026		JANITORIAL SUPPLIES	41.10	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260881945	N
39	2026		JANITORIAL SUPPLIES	17.00	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260881996	N
40	2026		JANITORIAL SUPPLIES	20.00	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260881848	N
41	2026		JANITORIAL SUPPLIES	48.96	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260881962	N
42	2026		JANITORIAL SUPPLIES	21.55	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260882265	N
43	2026		JANITORIAL SUPPLIES	20.00	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260885351	N
44	2026		JANITORIAL SUPPLIES	68.96	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260885423	N
45	2026		JANITORIAL SUPPLIES	21.55	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260885940	N
46	2026		JANITORIAL SUPPLIES	17.00	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/12/26		1260885445	N
47	2026		JANITORIAL SUPPLIES	17.00	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/13/26		1260889616	N
48	2026		JANITORIAL SUPPLIES	20.00	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/13/26		1260889639	N
49	2026		JANITORIAL SUPPLIES	21.55	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/13/26		1260890200	N
50	2026		JANITORIAL SUPPLIES	48.96	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/13/26		1260889636	N
51	2026		JANITORIAL SUPPLIES	41.10	6-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	03/13/26		1260889706	N
				<u>465.83</u>									
Vendor Total:				465.83									
<b>UNITEDRE UNITED RENTALS</b>													
26-00222	02/02/26	2026	EQUIPMENT RENTALS			B							
4	2026		EQUIPMENT RENTALS	203.00	6-01-26-300-029		B PW-Contractual Services	R	02/02/26	03/12/26		238622162-018	N
5	2026		EQUIPMENT RENTALS	1,982.50	6-01-26-300-029		B PW-Contractual Services	R	02/02/26	03/12/26		258808053-001	N
6	2026		EQUIPMENT RENTALS	1,694.81	6-01-26-300-029		B PW-Contractual Services	R	03/12/26	03/12/26		256719989-001	N
7	2026		EQUIPMENT RENTALS	203.00	6-01-26-300-029		B PW-Contractual Services	R	03/12/26	03/12/26		238622162-020	N
				<u>4,083.31</u>									
Vendor Total:				4,083.31									
<b>UNIVAR50 UNIVAR SOLUTIONS USA, LLC</b>													
26-00155	02/02/26	2026	POTASSIUM PERMANGANATE			B							
2	2026		POTASSIUM PERMANGANATE	1,157.34	6-05-55-502-175		B WATER-Potassium Permaganate	R	02/02/26	03/12/26		53682651	N
Vendor Total:				1,157.34									





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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc]

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Total Purchase Orders:	134	Total P.O. Line Items:	240	Total List Amount:	2,469,112.07	Total Void Amount:	0.00				
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
***GENERAL FUND***	5-01	40,560.56	0.00	40,560.56	0.00	0.00	40,560.56
***WATER UTILITY FUND***	5-05	2,677.50	0.00	2,677.50	0.00	0.00	2,677.50
***SEWER UTILITY FUND***	5-07	<u>10,497.51</u>	<u>0.00</u>	<u>10,497.51</u>	<u>0.00</u>	<u>0.00</u>	<u>10,497.51</u>
Year Total:		53,735.57	0.00	53,735.57	0.00	0.00	53,735.57
***GENERAL FUND***	6-01	2,204,581.86	0.00	2,204,581.86	0.00	0.00	2,204,581.86
***WATER UTILITY FUND***	6-05	17,777.84	0.00	17,777.84	0.00	0.00	17,777.84
***SEWER UTILITY FUND***	6-07	<u>26,346.05</u>	<u>0.00</u>	<u>26,346.05</u>	<u>0.00</u>	<u>0.00</u>	<u>26,346.05</u>
Year Total:		2,248,705.75	0.00	2,248,705.75	0.00	0.00	2,248,705.75
***GENERAL CAPITAL FUND***	C-04	84,396.93	0.00	84,396.93	0.00	0.00	84,396.93
***WATER CAPITAL FUND***	C-06	2,320.00	0.00	2,320.00	0.00	0.00	2,320.00
***SEWER CAPITAL FUND***	C-08	<u>58,360.36</u>	<u>0.00</u>	<u>58,360.36</u>	<u>0.00</u>	<u>0.00</u>	<u>58,360.36</u>
Year Total:		145,077.29	0.00	145,077.29	0.00	0.00	145,077.29
***GRANT FUND***	G-02	14,056.51	0.00	14,056.51	0.00	0.00	14,056.51
	T-13	1,017.95	0.00	1,017.95	0.00	0.00	1,017.95
	T-18	<u>6,519.00</u>	<u>0.00</u>	<u>6,519.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,519.00</u>
Year Total:		7,536.95	0.00	7,536.95	0.00	0.00	7,536.95
Total of All Funds:		<u>2,469,112.07</u>	<u>0.00</u>	<u>2,469,112.07</u>	<u>0.00</u>	<u>0.00</u>	<u>2,469,112.07</u>



Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
***GENERAL FUND**	6-01	54,002.70	0.00	54,002.70	0.00	0.00	54,002.70
***WATER UTILITY	6-05	20,130.93	0.00	20,130.93	0.00	0.00	20,130.93
***SEWER UTILITY	6-07	26,288.19	0.00	26,288.19	0.00	0.00	26,288.19
Total of All Funds:		<u>100,421.82</u>	<u>0.00</u>	<u>100,421.82</u>	<u>0.00</u>	<u>0.00</u>	<u>100,421.82</u>