

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

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

Cindy A. Crivaro, RMC
Municipal Clerk

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

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

Absent: Clayton Long.

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

SALUTE TO FLAG

EXPLANATION OF ORDINANCES ON FIRST READING

Johanna Conyer, Administrator

EXPLANATION OF ORDINANCES ON SECOND READING

Johanna Conyer, Administrator

EXPLANATION OF RESOLUTIONS

Johanna Conyer, Administrator: 109-2026, 110-2026, 113-2026, 114-2026, 116-2026, 117-2026

Stuart Platt, City Solicitor: 119-2026 This property is located at 1137 Bordentown Road. The applicant had previously received a resolution of support on February 4, 2025, but was later notified by the property owner that the property is under a sale agreement. As a result, the applicant no longer has site control, and the resolution must be rescinded due to the lack of a site control agreement.

PUBLIC COMMENTS

Britany Sinclair, 700 N. Delaware Avenue, Phil., PA- acknowledged the Resolution of Support

previously obtained. The original investor pulled out just before closing. Her company found another investor, but their offers were declined. They are now partnering with another company and looking to pursue the last Resolution of Support.

Sam Richter, 2 E. Pearl Blvd., Apt. 211- Spoke of a disagreement between two Council Members regarding a personnel matter discussed in public. One Council Member stated she had received prior approval from the attorney to discuss the matter at the meeting. The other Council Member suggested it should not have been discussed and noted that the other Council Member had not been on Council long and was not cognizant of certain matters. Expressed concern that the Council Member was told she wasn't experienced enough. A representative can bring up any topic or issue. Spoke of a successful Easter Egg Hunt.

Phil Augustyn, 307 High Street – Expressed concern about Council Members being critical of one another, the same rules that apply to citizens should apply to Council as well. Also noted that he is not familiar with the newly appointed Council Member and does not agree with the way he was brought in.

Claudine Conaway, 110 James Street – The policy is, when someone on Council resigns the Committee selects three names from the resumes. A veteran who was raised in the City was selected. Though he is not present this evening due to a planned vacation. The three names were submitted and Council voted. Spoke in frustration that the proposal for apartments at the synagogue was voted down at the Land Use Board, the neighbors did not want it.

CONSENT AGENDA

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

PETITIONS AND COMMUNICATIONS*

Approved by Consent Agenda. All were in favor.

CORRESPONDENCE FOR MARCH 2026

REPORTS - VARIOUS CITY DEPARTMENTS

03-10 Monies collected by the Municipal Clerk's Office for the month 2026

AGENDAS - VARIOUS BOARDS

03-20 HPC, Agenda, Meeting 03/11/26

03-21 HPC. Agenda, Meeting 4/11/26

CORRESPONDENCE FROM VARIOUS CITY DEPARTMENTS

03-30 Burlington Township, Email, Amending Burlington Code 330 & Township Code Article V111

03-31 Mayor's Office, Email, Volunteer Center of Burlington County Various Events

CORRESPONDENCE FROM CITY ORGANIZATIONS

03-70 Historic City of Burlington, 2026 Events 1-23-26 Thru 5-9-26

- 03-71 City of Burlington Board of Ed., Public Notice Meeting (Rescheduled)
03-72 Endeavor Emergency Squad, Inc., Statistics, February 2026
03-73 Housing Authority of the City of Burlington, Notice, Change of Meeting Date

CORRESPONDENCE FROM BURLINGTON COUNTY - VARIOUS DEPARTMENTS

03-80 BurlCo, Flyer, St. Patrick Day Parade 3/7/26

CORRESPONDENCE FROM STATE OF NEW JERSEY - VARIOUS DEPARTMENTS

- 03-90 U.S. Supreme Court, Alito Rejects Bid to Delay NJ Affordable Housing Law
03-91 NJ State Parks, 250 Challenge Activity Tracker

MISCELLANEOUS CORRESPONDENCE

03-200 NJ.Com, Article, Jersey Shore development/ home prices are on the line.

NOTICES OF FORECLOSURES

03-300 Block 126, Lot 38-323 E. Union Street

FLYERS

- 03-400 Lyceum Hall Arts, Flyer, Watercolors Exhibit 3/6/26 Thru 4/12/26
03-401 Lyceum Studio, Flyer, Annie Jr., 3/6/26 Thru 3/8/26 & 3/12/26 Thru 3/14/26
03-402 The Burlington Entertainers, Flyer, Performances 4/17/26 Thru 4/19/26
03-403 Burlington City Arts Collaborative, Flyer, Kids Art Bash 4/18/26
03-404 AARP, Flyer, Smart Drivers Course 6/24/26
03-405 Daniel Keegan Rec. Center & Senior Services, Flyer, Line Dancing, Fridays
03-406 Prevention Plus, Flyer, Navigating Options for Wellness March 12, 19, 26 April 2, 9, & 19 2026
03-407 Daniel Keegan Rec. Center & Senior Services, Flyer, Bingo Tuesday
03-408 Lyceum Studio, Flyer, Theater Camp 2026
03-409 PKF O'Connor Davies, Flyer, NJ Municipal Budget Seminar 3/3/26 or 3/11/26
DVRPC's (PPTF), Flyer, Meeting 3/4/26
03-410 Enforcement Alert, Flyer, Proper Disposal of Nicotine & Lithium-Ion Batteries
03-411 New London Alliance, Flyer, Community Meeting 3/24/26
03-412 Francesco's Pizzeria & Restaurant, Flyer, Dine & Donate 3/12/26
03-413 Burlington City Arts Collaborative, Flyer, Support Staff & Ambassadors for Programs & Events April-December 2026
03-414 Burlington County Historical Society, Flyer, The Right to Fight Performance 3/28/26

APPROVAL OF PAYMENT OF BILLS*

Approved by Consent Agenda. All were in favor.

ORDINANCE(S) - INTRODUCTION & FIRST READING

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 148 OF THE CODE OF THE CITY OF BURLINGTON ENTITLED, "FILMS AND MOTION PICTURES"

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, the foregoing

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

ORDINANCE(S) - SECOND READING & FINAL DISPOSITION

ORDINANCE NO. 04-2026 OF THE CITY OF BURLINGTON AMENDING CHAPTER 207 (LAND DEVELOPMENT) OF THE CODE OF THE CITY OF BURLINGTON, BURLINGTON COUNTY, NEW JERSEY

WHEREAS, the Municipal Land Use Law ("MLUL") of the State of New Jersey, N.J.S.A. 40:55D-1 et seq. grants to municipalities the power to adopt a zoning ordinance relating to the nature and extent of the uses of lands, buildings and structures thereon; and

WHEREAS, the City of Burlington ("City") undertook a review of its Land Development Ordinance with regard to the regulation of community residences for people with disabilities; and

WHEREAS, the City recognizes that the Fair Housing Act (42 U.S.C. §3601) provides protections for persons with disabilities; and

WHEREAS, the Fair Housing Act does not preempt local zoning laws or preclude the adoption, amendment or enforcement of zoning regulations by the City as long as the zoning regulations are consistent with state and federal law, including the Fair Housing Act; and

WHEREAS, community residences should be permitted in the appropriate zoning districts to promote the purposes for which they were intended; and

WHEREAS, the City desires to amend Chapter 207 of the Code of the City of Burlington to include zoning regulations that achieve those legitimate government interests and provide clarity and certainty to the public and the prospective operators of community residences for people with disabilities on where such community residences may locate as of right and by conditional use permits.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Burlington, County of Burlington, and State of New Jersey shall be amended as follows:

SECTION 1. Section 207-23(B), "Definitions" is hereby amended and supplemented by the addition of the following:

"Cooperative sober living residence (CSLR) means a recovery home that has been issued a Class "F" License by the New Jersey Department of Community Affairs pursuant to N.J.A.C. 5:27-1.1 et seq." It does not operate as a single housekeeping unit. The New Jersey Administrative Code defines a CSLR as " a residential setting that serves solely as a home for individuals who are recovering from drug or alcohol addiction and is intended to provide an environment where the residents can support each other's sobriety and recovery.

SECTION 2. Section 207-17, entitled "Notice requirements for hearing" is hereby amended,

supplemented and revised as follows:

“Whenever a hearing shall be required on an application for development, pursuant to N.J.S.A. 40:55D-1 et seq. or for a conditional use application ...”

SECTION 3. New Section 207-90N, “Conditional Uses” for the TC-1 and TC-2 Town Center zones shall be added as follows:

“§207-90N. – Cooperative Sober Living Residence

1. Purpose. These regulations are intended to provide a reasonable accommodation for persons with disabilities.
2. All Cooperative Sober Living Residences shall comply with the following conditions:
 - a. The owner shall possess and maintain a Class F license to operate a cooperative sober living residence from the New Jersey Department of Community Affairs pursuant to N.J.A.C. 5:27-1.1 *et seq.*
 - b. Minimum distance from any childcare facility, public or private school: 1,000 feet.
 - c. Minimum distance from another Cooperative Sober Living Residence: 1,000 feet.
 - d. A minimum of three (3) off-street parking spaces shall be provided.
 - e. Occupancy of the residence shall not exceed two (2) individuals per bedroom.
 - f. No professional on-site counseling therapy, clinical treatment or alcohol and/or drug treatment shall be provided at the residence.
 - g. The residence shall be managed by an entity or organization that provides an operator who shall reside in the residence, establish the residence’s rules, and exercise control over the operations of the residence.
 - h. The owner and/or operator shall maintain all common facilities in a clean, safe and operable condition, and shall insure that no hazard to the health, safety or welfare of persons or property is allowed to develop on the premises.
 - i. In no event shall a cooperative sober living residence be comprised of single room dwellings or occupants, and/or that in no case shall any cooperative sober living residence be converted in such a way to constitute a use meeting the City’s definition(s) for Rooming Homes or Boarding Houses.
 - j. Except as otherwise provided herein, structures are regulated under the bulk regulations of the TC-1 and TC-2 zoning districts.”

SECTION 4. Conditional uses, pursuant to 207-90A of the Code of the City of Burlington is hereby amended by the addition of the following:

“12. In all zoning districts except those enumerated in §209-90N below, cooperative sober living residences and all other rooming and boarding houses are prohibited.”

SECTION 5. All Ordinances or parts of Ordinances in conflict or inconsistent with any part of this Ordinance are hereby repealed to the extent that they are in such conflict or inconsistent.

SECTION 6. This Ordinance may be renumbered for codification purposes.

SECTION 7. In the event that any section, part or provision of this Ordinance shall be held to be unenforceable or invalid by any court, such holding shall not affect the validity of this Ordinance as a whole, or any part thereof, other than the part so held unenforceable or invalid.

SECTION 8. This Ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

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

ORDINANCE NO. 06-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING THE SALE OF CITY-OWNED PROPERTY LOCATED AT BLOCK 114, LOT 9

WHEREAS, the City of Burlington (the “City”) is a Faulkner Act municipality with a Mayor-Council form of government pursuant to N.J.S.A. 40:69A-31, *et seq.*, with its organization, positions, powers and duties outlined within the Code of the City of Burlington as set forth pursuant to the Faulkner Act; and

WHEREAS, the City of Burlington has determined that certain City-owned property, identified on the Tax Map as Block 114, Lot 9 (“the Property”), is no longer needed for public purposes as contemplated by N.J.S.A. 40A:12-13; and

WHEREAS, the Property is located in the Redevelopment Area designated as the Historic Yorkshire-New Yorkshire and Surrounding Area Redevelopment Area, said Redevelopment Area having been set forth by Ordinance No. 03-1998; and

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-8g and

N.J.S.A. 40A:12A-22j, the City may, among other things, authorize the sale of property located within redevelopment areas without the necessity for public bidding; and

WHEREAS, the City wishes to authorize the sale of the Property to Hagen Construction, Inc. in the amount of \$100,000.00, pursuant to a proposal submitted by Hagen Construction, Inc., dated November 7, 2025.

NOW THEREFORE, BE IT ORDAINED, by the Common Council of the City of Burlington, County of Burlington, State of New Jersey, that the sale of the property identified on the Burlington City Tax Map as Block 114, Lot 9 to Hagen Construction, Inc. in the amount of \$100,000.00 is hereby authorized.

BE IT FURTHER ORDAINED, that the City Solicitor is hereby authorized to negotiate an Agreement of Sale for the Property, subject to approval by the City Common Council.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon final passage and publication as required by law.

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

Public Comments

None.

Council Comments

Councilman Spaulding spoke to the “negotiation of an agreement” language in the ordinance.

Mr. Platt responded that an agreement will be prepared.

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

ORDINANCE NO. 07-2026 OF THE COMMON COUNCIL 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”

WHEREAS, the alley is unpaved and unmaintained and, as such, is causing property damage to surrounding properties; and

WHEREAS, the City of Burlington has established by Ordinance a procedure for Street Vacations under Section 306-28 of the Code of the City of Burlington; and

WHEREAS, an application has been filed with the Municipal Clerk setting forth a description of the public property sought to be vacated; and

WHEREAS, all adjoining property owners of Block 18, Lot 10 and Block 18, Lot 11 have signed a written statement setting forth that each adjoining property owner has received notice of the proposed vacation and stated his or her consent or objection to the same; and

WHEREAS, a copy of the said application has been provided to the City of Burlington Land Use Board, Director of the Department of Public Works, Chief of Police and Fire Chief and each of these respective agencies has provided no objections or comments concerning the application; and

WHEREAS, all requirements of the City of Burlington Code Section 306-28 have been deemed met by the application for the vacation of said properties; and

WHEREAS, the Common Council for the City of Burlington finds that the above-described alleyway has no public use and vacating the 118.22' +/- foot-long portion of this alleyway will be in the best interest of the citizens of the City of Burlington;

NOW THEREFORE BE IT ORDAINED by Common Council for the City of Burlington that a portion of the alley, that runs parallel to and between Block 18, Lot 1, Block 18, Lot 5, Block 18, Lot 10 and Block 18, Lot 11 is hereby vacated.

BE IT FURTHER ORDAINED that the right-of-way described by this Ordinance shall revert to private property of the owner of Block 18, Lots 1 & 5.

BE IT FURTHER ORDAINED that the City Clerk, Tax Assessor, and Administrative Departments are hereby authorized and directed to take all steps pursuant to N.J.S.A. 40:67-21 to take all further action necessary for the filing with the Clerk of Burlington County of this Ordinance.

BE IT FURTHER ORDAINED This Ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

Upon the motion of Councilman Ballard, seconded by Councilwoman Wirth, the foregoing ordinance was introduced.

Public Comments

None.

Council Comments

Councilwoman Woodard asked if this ordinance is in response to Mr. Pennise's request.

President Bergener-Thompson affirmed.

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

(0); ABSENT: Mr. Long. (1).

BOND ORDINANCE NO. 01-2026 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

BE IT ORDAINED by the Common Council of the City of Burlington, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Burlington, County of Burlington, New Jersey ("City").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$716,250; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$716,250.

Section 3. The sum of \$716,250, to be raised by the issuance of bonds or bond anticipation notes, is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance"). All or a portion of the bonds authorized to be issued hereunder may evidence one or more loans from the New Jersey Department of Environmental Protection ("NJDEP") through the Green Acres Program ("Green Acres Program Loan"), under an Application for Financial Assistance submitted by the City to said entity.

Section 4. The issuance of negotiable bonds of the City in an amount not to exceed \$716,250 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$716,250 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the

amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$145,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Completion of various park and recreational improvements in the City including, but not limited to, improvements to 6 th Street Park, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$716,250	\$0	\$716,250	15 years

Section 8. Grants or other monies received from any governmental entity including, but not limited to grant funds provided by the NJDEP by and through a Green Acres Program grant under Project No. 0305-25-027, will be applied to the payment of, or repayment of obligations issued to finance the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$716,250 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the City shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 13. The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 14. The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

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: Mr. Long. (1).

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 119-2026 RESCINDING RESOLUTION NO. 66-2025 SUPPORTING THE APPLICATION OF FRIENDLY FLOWER, LLC TO OPERATE A CLASS 5 CANNABIS DISPENSARY IN THE HC2 ZONING DISTRICT OF THE CITY OF BURLINGTON

WHEREAS, the Common Council of the City of Burlington (“City”) has previously issued a Resolution of Support to the Friendly Flower, LLC on February 4, 2025 in furtherance of its request for cannabis licensure to permit the operation of a Class 5 retail cannabis dispensary located at 1137 Bordentown Road (Block 212, Lots 7 through 12) (“Property”) based upon its demonstration of site control over the Property; and

WHEREAS, the Friendly Flower, LLC no longer has site control over the Property as demonstrated by March 23, 2026 correspondence from legal counsel for J3D Holding, LLC, the owner of the Property (“Property Owner”), who’s correspondence (attached as Exhibit “A”) indicates that its contract with the Friendly Flower, LLC to purchase the Property, expired in July 2025; and

WHEREAS, the Property Owner now has a contract (attached as Exhibit “B”) to convey the Property to Bordentown Zone, LLC to potentially allow for the operation of a Class 5 retail cannabis dispensary by the Hashery Burlington LLC (“Hashery”), subject to the Hashery obtaining a newly issued Resolution of Support from the City and other terms of sale;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Burlington that Resolution No. 66-2025 supporting the application of Friendly Flower, LLC to operate a Class 5 retail cannabis dispensary at 1137 Bordentown Road (Block 212, Lots 7 through 12) is hereby rescinded due to its loss of site control of the Property.

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

RESOLUTION NO. 105-2026* OF THE CITY OF BURLINGTON AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES PURSUANT TO EXEMPTION FOR A TOTALLY DISABLED VETERAN

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

WHEREAS, Kenneth Lucas (“claimant”), owner and resident of 1009 Salem Road (Block 107, Lot 5) has applied for tax exemption as a Totally Disabled Veteran pursuant to N.J.S.A. 54:4-

3.30, et seq.; and

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

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

WHEREAS, the effective date of the exemption is December 10, 2025, in conformance with the claimants' date of submission of claim; and

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

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

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

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Burlington that the Tax Collector is hereby authorized to cancel 2025 taxes in the amount of \$350.27 and refund any overpayments accordingly to the appropriate entity. Additionally, the Tax Collector has authorization to cancel the remaining amounts that would become due and owing by claimant for 2026, in the preliminary amount of \$3,589.90. A certified copy of this resolution shall be forwarded to the Tax Collector, Business Administrator, Tax Assessor and claimant.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 106-2026* OF THE CITY OF BURLINGTON AUTHORIZING THE ISSUANCE OF A MERCANTILE LICENSE TO SAQIB QURESHI TO OPERATE A BUSINESS AT 631 HIGH STREET

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

WHEREAS, the City of Burlington has received a complete application for the issuance of a Mercantile License to Saqib Qureshi to operate a diner/restaurant at 631 High Street (also known as 637 High Street), Burlington, NJ, t/a Burlington Diner.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby authorizes the Municipal Clerk to issue a Mercantile License to Saqib Qureshi to operate a business at 631 High Street (also known as 637 High Street), t/a Burlington Diner.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 107-2026* OF THE CITY OF BURLINGTON RECOGNIZING

APRIL AS AUTISM ACCEPTANCE MONTH IN NEW JERSEY

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, autism is a difference in brain development that impacts how people learn, communicate, interact, and behave and results in a spectrum of abilities and challenges; and

WHEREAS, children and adults continue to be diagnosed on the autism spectrum at high rates, resulting in prevalences of 1 in 31 children nationally and 1 in 29 in New Jersey; and

WHEREAS, while there is no cure for autism, it is well-documented that if individuals with autism participate in intensive treatment early and as needed, they lead significantly improved lives; and

WHEREAS, all individuals with autism deserve respect and the support they need to live safe and fulfilling lives; and

WHEREAS, individuals with profound autism require a lifetime of specialized treatment and services to ensure their health and safety; and

WHEREAS, the disabling effects of autism can create psychological and financial burdens for families, efforts should be made to support their resilience; and

WHEREAS, municipal governments each have a role to play in ensuring autism-friendly law enforcement agencies, sports and recreation opportunities, and housing to promote safety, inclusion, and meaningful community participation for individuals with autism; and

WHEREAS, Autism New Jersey is in its 27th year of spearheading an awareness effort in order to educate parents, professionals, and the general public about autism and its effects.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Burlington hereby recognizes April as National Autism Acceptance Month.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 108-2026* OF THE CITY OF BURLINGTON SUPPORTING NEW JERSEY’S REVOLUTIONNJ INITIATIVE AND AGREEING TO CELEBRATE THE NATION’S 250TH ANNIVERSARY

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, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey’s pivotal role in the American

Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, RevolutionNJ advances the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over; and

WHEREAS, Burlington County and the State of New Jersey will commemorate the beginning of the Nation and the role New Jersey and Burlington County played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and County; and

WHEREAS, New Jersey saw more battles and skirmishes than any other state during the Revolutionary War and was the Crossroads of the American Revolution; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together towards the goals of justice and equality embedded in the United States Constitution.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Burlington hereby supports RevolutionNJ and its mission and will commemorate the 250th anniversary of the United States by developing a plan for celebrating this important milestone that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, and community organizations.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 109-2026 OF THE CITY OF BURLINGTON AUTHORIZING CHANGE ORDER NO. 1 WITH SOVEREIGN CONSULTING, INC. FOR THE FLOCCULATOR REHABILITATION PROJECT

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

WHEREAS, Resolution No. **244-2024** authorized a contract with Sovereign Consulting, Inc. in the amount of \$624,500.00 for the Flocculator Rehab project; and

WHEREAS, it is the recommendation of City Engineer, Environmental Resolutions, per their correspondence dated March 20, 2026, that the Common Council of the City of Burlington authorize an amended agreement with Sovereign Consulting, Inc. in the form of Change Order No. 1, in connection with the Flocculator Rehab project; and

WHEREAS, this Change Order No. 1 is an increase of \$51,529.48, making the revised total contract amount \$676,029.48: and

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Burlington that the Mayor and Business Administrator are hereby authorized to execute a change order in a form acceptable to the City Solicitor, with Sovereign Consulting, Inc. for an increase in the amount of \$51,529.48, to a contract total of \$676,029.48, in connection with the Flocculator Rehab project.

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

RESOLUTION NO. 110-2026 OF THE CITY OF BURLINGTON AUTHORIZING AND AWARDING A CONTRACT TO LEVEL ONE CONSTRUCTION TO REPAIR AND REPLACE WATER PLANT WATER PUMP ACCESS HATCH IN THE AMOUNT OF \$18,000.00

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 replacement of three (3) raw water pump access hatches; and

WHEREAS, the City Engineer solicited three (3) quotes for the aforementioned services; and

WHEREAS, it has been recommended by the City Engineer that the City award a contract for the aforementioned services to Level One Construction in an amount not to exceed \$18,000.00; and

WHEREAS, the Common Council wishes to award the aforementioned contract to Level One Construction.

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

1. The contract for water pump access hatch replacement is hereby awarded to Level One Construction in an amount not to exceed \$18,000.00.
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: Mr. Long. (1).

RESOLUTION NO. 111-2026* OF THE CITY OF BURLINGTON REFUNDING OVERPAYMENT OF TAXES DUE TO A DUPLICATE PAYMENT

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, an overpayment of 2026 taxes has occurred on the properties identified herein due to a duplicate payment.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Burlington hereby authorizes the Chief Financial Officer to issue a refund check for 2026 taxes as follows:

<u>Block</u>	<u>Lot</u>	<u>Property Owner</u>	<u>Amount</u>
88	26	Kelmax Properties LLC	\$1,619.86

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 112-2026* OF THE CITY OF BURLINGTON APPROVING AND AUTHORIZING A LENDING AGREEMENT WITH THE NEW JERSEY HISTORICAL COMMISSION TO LOAN THE REVOLUTIONNJ TRAVELING EXHIBITION TO 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, the City was selected by the New Jersey Historical Commission to display the “RevolutionNJ” Traveling Exhibit from September 3rd to September 17th; and

WHEREAS, the City wishes to enter into a Traveling Exhibit Reservation & Lending Agreement with the New Jersey Historical Commission to facilitate the foregoing.

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Burlington hereby approves and authorizes the Traveling Exhibit Reservation & Lending Agreement with the New Jersey Historical Commission hereto as Exhibit “A”.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized take any actions necessary to facilitate the terms of this Resolution, including execution of the aforementioned Agreement.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 113-2026 OF THE CITY OF BURLINGTON AUTHORIZING THE PURCHASE AND INSTALLATION OF VARIABLE FREQUENCY DRIVES AT THE CITY OF BURLINGTON WATER TREATMENT PLANT IN THE AMOUNT OF \$49,580.00

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 and installation of variable frequency drives at the City Water Treatment Plant; and

WHEREAS, the City Engineer solicited a quote from C. Stevenson & Sons through the City’s existing Mechanical & Electrical Maintenance Contract for the aforementioned services; and

WHEREAS, it has been recommended by the City Engineer that the City authorize the aforementioned services in an amount not to exceed \$49,580.00; and

WHEREAS, the Common Council wishes to authorize a purchase order with C. Stevenson & Son for the aforementioned services.

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

1. A purchase order for the installation of two (2) variable frequency drives at the City of Burlington Water Treatment Plant is hereby authorized in an amount not to exceed \$49,580.00.
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this the terms of this Resolution 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: Mr. Long. (1).

RESOLUTION NO. 114-2026 OF THE CITY OF BURLINGTON AWARDING A CONTRACT FOR THE PURCHASE OF A JOHN DEERE 310 P-TIER BACKHOE LOADER IN THE AMOUNT OF \$155,653.98

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 intends to purchase a John Deere 310 P-Tier Backhoe Loader for use by the Department of Public Works through Sourcewell Cooperative Pricing System Contract #011723-JDC; and

WHEREAS, the City, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34.7.29(c) may, by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Burlington wishes to award the aforementioned contract for the purchase of a John Deere 310 P-Tier Backhoe Loader in the amount of \$155,653.98.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington hereby authorizes the purchase of a John Deere 310 P-Tier Backhoe Loader through Sourcewell Cooperative Pricing System Contract #011723-JDC in the amount of \$155,653.98; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute any and all documents required to implement this Resolution in a form subject to the approval of 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: Mr. Long. (1).

RESOLUTION NO. 115-2026* OF THE CITY OF BURLINGTON AWARDED A CONTRACT FOR LANDSCAPING AND GROUNDS MAINTENANCE SERVICES TO YELLOWSTONE LANDSCAPE

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 landscaping and ground maintenance throughout the City; and

WHEREAS, the City solicited bids for the aforementioned services; and

WHEREAS, Yellowstone Landscape has submitted a bid to perform the services in an amount not to exceed \$101,500.00; and

WHEREAS, a lower bid was submitted and rejected due to fatal defect in proposal documents; and

WHEREAS, the Director of Public Works has recommended that the City award a contract for landscaping and ground maintenance in an amount not to exceed \$101,500.00; and

WHEREAS, the Common Council wishes to award the aforementioned contract to Yellowstone Landscape.

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

1. The contract for landscaping and ground maintenance is hereby awarded to Yellowstone Landscape as recommended by the Director of Public Works, in the amount of \$101,500.00.

2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 116-2026 OF THE CITY OF BURLINGTON AUTHORIZING CHANGE ORDER NO. 1 WITH ENVIRONMENTAL RESOLUTIONS, INC. FOR THE LEAD SERVICE LINE REPLACEMENT PROJECT

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

WHEREAS, Resolution No. **227-2022** authorized a contract with Environmental Resolutions, Inc. in the amount of \$55,000.00 for the Lead Service Line Replacement project; and

WHEREAS, it is the request of the City Water Engineer, Environmental Resolutions, per their correspondence dated May 19, 2025, that the Common Council of the City of Burlington authorize an amended agreement in the form of Change Order No. 1, in connection with the Lead Service Line Replacement project; and

WHEREAS, this Change Order No. 1 is an increase of \$7,000.00, making the revised total contract amount \$62,000.00: and

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Burlington that the Mayor and Business Administrator are hereby authorized to execute a change order in a form acceptable to the City Solicitor, with Environmental Resolutions, Inc. for an increase in the amount of \$7,000.00, to a contract total of \$62,000.00, in connection with the Lead Service Line Replacement project.

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

RESOLUTION NO. 117-2026 TO INTRODUCE THE MUNICIPAL BUDGET OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON FOR FISCAL YEAR 2026

BE IT RESOLVED, that the following budgets shall constitute the Municipal Budget for 2026:

General Fund Budget	\$ 23,848,000.00
Water Utility Operating Budget	\$ 3,466,000.00
Sewer Utility Operating Budget	\$ 3,820,000.00

BE IT FURTHER RESOLVED, that said Budget be posted on the City of Burlington’s official website beginning on April 25, 2026.

The Governing Body of the City of Burlington does hereby approve the Budget for the year 2026.

Local Tax for Municipal Purposes including Reserve for Uncollected Taxes = \$9,812,000.00.

Notice is hereby given that the Budget and Tax Resolution was approved by the Common Council of the City of Burlington, County of Burlington, on April 7, 2026.

A hearing on the Budget and Tax Resolution will be held at City Hall, 525 High Street on May 5, 2026, at 7:00 P.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

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

On the question, Councilwoman Woodard asked how much of an increase per household.

Mr. Ciminera responded, \$83 increase.

Councilman Spaulding asked if the Annual Finance Statement was filed.

BA Conyer responded, it was submitted online to the NJDCA. It will be posted on the City website.

Councilman Spaulding asked for the status of the bandshell.

Mayor Conaway responded, it will be constructed. We are seeking better competitive pricing. Reviewed the pie chart.

The resolution was then adopted by the following roll call vote: AYES: Mr. Ballard, Mr. Chachis, Mr. Spaulding, Ms. Woodard, Ms. Bergner-Thompson. (5); NAYS: Ms. Wirth. (1); ABSTAIN: (0); ABSENT: Mr. Long. (1).

RESOLUTION NO. 118-2025* OF THE CITY OF BURLINGTON APPOINTING SPECIAL LAW ENFORCEMENT OFFICERS, CLASS I

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, City Chief of Police Ryan Elbertson has recommended to the Common Council the appointment of the Special Law Enforcement Officers, Class I listed below pursuant to Chapter 2, Section 28 of the City Code.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Burlington hereby appoints:

Kaysie H. Goodlin

Olivia G. Oberfrank
Brian S. Penilla-Medina

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 120-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON URGING THE NEW JERSEY LEGISLATURE TO ESTABLISH A STATEWIDE SURCHARGE ON SINGLE-SERVE “NIP” LIQUOR BOTTLES AND RETURN ALL REVENUE TO MUNICIPALITIES FOR LITTER ABATEMENT AND ENVIRONMENTAL CLEANUP

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 is a historic riverfront community founded in 1677, with dense neighborhoods, active commercial corridors, and an aging stormwater system that is highly impacted by litter and debris; and

WHEREAS, single-serve liquor bottles commonly known as “nips” or “miniatures,” typically 50 milliliters or less, are among the most frequently discarded items found along city streets, sidewalks, storm drains, parks, and the Delaware River shoreline; and

WHEREAS, the City’s Department of Public Works dedicates significant staff time and resources to removing this litter, clearing storm drains, and maintaining clean public spaces, creating an ongoing cost burden for local taxpayers; and

WHEREAS, several states, including Connecticut, have implemented a surcharge on the sale of nip bottles, with 100% of the revenue returned directly to the municipality where the bottle was sold, generating millions of dollars statewide for litter cleanup, recycling programs, and environmental protection; and

WHEREAS, Connecticut municipalities have collectively received over \$8.9 million in nip-surcharge revenue in the first two years of the program, with communities comparable in size to Burlington City receiving \$25,000 to \$60,000 annually for cleanup and storm-drain maintenance; and

WHEREAS, a similar statewide surcharge in New Jersey would provide a dedicated, predictable, and non-tax revenue source for Burlington City to address litter, improve stormwater infrastructure, enhance riverfront cleanliness, and support Clean Communities programming; and

WHEREAS, such a surcharge would place the cost of litter mitigation on the product that generates waste, rather than on municipal taxpayers, aligning with principles of fairness, environmental stewardship, and responsible budgeting; and

WHEREAS, municipalities across New Jersey would benefit from a uniform statewide policy rather than a patchwork of local ordinances, ensuring consistent implementation and

equitable distribution of cleanup funds.

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

COUNCIL COMMENTS

Councilman Spaulding looks forward to Food Truck Tuesdays and thanked Main Street Burlington. Noted no one is celebrating the outcome of the proposed apartment project at the synagogue as a victory and called it an unfortunate result. He asked the city solicitor whether emails with other Council Members could be shared. Asked for attorney-client privilege to be explained.

Solicitor Platt said he would need to look at the content but, generally, yes. When asked to explain attorney-client privilege, he clarified anyone from his office and the city is the client, all communication through the solicitor's office is governed under attorney-client privilege, and only the Council as a body can waive that privilege.

Councilman Chachis noted that the NYS Senior Housing Project had a third development failure and asked if the city received a response from the latest.

BA Conyer indicated that emails and phone calls were sent but no response has been received.

Councilman Chachis asked when a new RFP would be issued and suggested including consideration of environmental challenges.

Mayor Conaway suggested drafting a resolution to send to the 7th Legislative District, NJDEP Commissioners, the Head of the Senate, and the Governor.

Solicitor Platt spoke of new stormwater regulations.

Mayor Conaway noted that administration is strategizing and that NJDEP will always be a stumbling block.

Councilman Chachis requested an update in May.

Councilwoman Woodard responded to earlier comments made by the public regarding her opposition of a personnel matter discussed in public. Stated that citizens are entitled to their opinions and that pay is based on past practice. No one is suppressing anyone. Noted there are rules to being on Council. Expressed disappointment over the proposed apartments project failing at the Land Use Board.

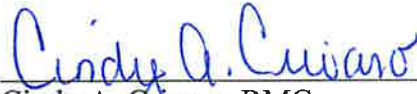
Councilman Ballard spoke of parks in Burlington and noted he voted in favor of the bond ordinance for park improvements.

Councilwoman Wirth said the neighborhood was not against the apartments, but that parking was the issue. Residents were concerned about having to walk blocks to park, and no alternative was offered by the Land Use Board.

President Bergener-Thompson spoke in support of park improvements, announced a hydrant flushing public notice on the website, noted the Easter egg hunt was a success, and mentioned that Burlington County is offering radon kits.

ADJOURNMENT

Upon the motion of Councilman Ballard, seconded by Councilman Chachis, this meeting of April 7, 2026, was adjourned.



Cindy A. Crivaro, RMC
Municipal Clerk



Dawn Bergener-Thompson, President
Common Council

April 2, 2026
05:56 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	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AFAPRO50 AFA PROTECTIVE SYSTEMS, INC.														
26-00113	01/28/26 LYCEUM ALARM SYSTEM 2026						B							
3	LYCEUM ALARM SYSTEM 2026				246.00	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	01/28/26	04/02/26		3762986	N
4	LYCEUM ALARM SYSTEM 2026				<u>1,875.00</u>	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	01/28/26	04/02/26		3762987	N
					2,121.00									
26-00258 02/05/26 2026 KEEGAN CENTER ALARM														
3	2026 KEEGAN CENTER ALARM				241.23	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	02/05/26	04/02/26		3771960	N
4	2026 KEEGAN CENTER ALARM				<u>480.00</u>	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	02/05/26	04/02/26		3771688	N
					721.23									
26-00608 03/31/26 545 HIGH ST. ALARM SYSTEM 2026														
2	545 HIGH ST. ALARM SYSTEM 2026				300.00	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	03/31/26	04/02/26		3771645	N
3	545 HIGH ST. ALARM SYSTEM 2026				<u>487.33</u>	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	03/31/26	04/02/26		3771644	N
					787.33									
26-00609 03/31/26 202 HIGH ST. ALARM SYSTEM 2026														
2	202 HIGH ST. ALARM SYSTEM 2026				365.04	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	03/31/26	04/02/26		3771643	N
3	202 HIGH ST. ALARM SYSTEM 2026				<u>849.66</u>	6-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	03/31/26	04/02/26		3771642	N
					1,214.70									
	Vendor Total:				4,844.26									
ALLIED40 ALLIED CONTROL SERVICES, INC.														
26-00540	03/13/26 2026 MAINTENANCE WATER PLANT						B							
2	2026 MAINTENANCE WATER PLANT				4,207.50	6-05-55-502-171		B WATER-Instrument Maint. Contract	R	03/13/26	04/02/26		321006 FEB	N
3	2026 MAINTENANCE WATER PLANT				<u>4,207.50</u>	6-05-55-502-171		B WATER-Instrument Maint. Contract	R	03/13/26	04/02/26		321006 MARCH	N
					8,415.00									
26-00541 03/13/26 2026 MAINTENANCE SEWER PLANT														
2	2026 MAINTENANCE SEWER PLANT				2,750.00	6-07-55-502-171		B SEWER-Instrument Maint. Contract	R	03/13/26	04/02/26		321007 FEB	N

April 2, 2026
05:56 PM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 3

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
ANTHDARR ANTHONY DARROW PIANO TUNING														
26-00468	03/05/26	TUNING OF BALDWIN GRAND PIANO												
1	TUNING OF BALDWIN GRAND PIANO	105.00	5-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	04/02/26							N
2	TUNING OF BALDWIN GRAND PIANO	105.00	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	04/02/26							N
		210.00												
	Vendor Total:	210.00												
ATMOBIL AT&T MOBILITY														
26-00631	04/02/26	CELL PHONE USAGE - POLICE												
1	CELL PHONE USAGE - POLICE	590.46	6-01-25-240-076	B POLICE-Telephone	R	04/02/26	04/02/26							N
26-00632	04/02/26	CELL PHONE & TABLET USAGE - FD												
1	CELL PHONE & TABLET USAGE - FD	305.92	6-01-25-265-106	B FIRE-Information Technology	R	04/02/26	04/02/26							N
	Vendor Total:	896.38												
BUILSAFE BUILDING SAFETY CONFERENCE														
26-00561	03/16/26	26' BUILDING SAFETY CONFERENCE												
1	26' BUILDING SAFETY CONFERENCE	325.00	6-01-22-195-042	B UCC-Training & Education	R	03/16/26	04/01/26							N
	Vendor Total:	325.00												
BURLIN04 BURLINGTON AGWAY														
26-00186	02/02/26	2026 LAWN SUPPLIES												
2	2026 LAWN SUPPLIES	647.50	6-01-28-375-024	B PARKS-Maintenance of Facilities	R	02/02/26	04/02/26					03285511		N
	Vendor Total:	647.50												
BURLIN24 BURLINGTON CO. ANIMAL & RABIES														
26-00483	03/06/26	Municipal DOA Fees												
1	Municipal DOA Fees	10.00	6-01-27-340-029	B ANIMAL-Contractual Services	R	03/06/26	04/01/26							N
	Vendor Total:	10.00												
BURLIN80 BURLINGTON PRESS														
26-00411	02/25/26	HISTORIC BANNERS												
1	HISTORIC BANNERS	241.50	5-01-26-300-023	B PW-Printing	R	02/25/26	04/01/26					50667		N

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CITY OF BURLINGTON
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BURLIN80 BURLINGTON PRESS Continued										
26-00572	03/19/26 BOAT PERMIT STICKERS									
1	BOAT PERMIT STICKERS	558.31	6-01-28-371-023	B BOATRAMP-Printing	R	03/19/26	04/01/26			N
26-00592	03/24/26 VEHICLE LETTERING									
1	VEHICLE LETTERING	358.06	6-01-26-315-058	B VEHMAINT-Miscellaneous	R	03/24/26	04/02/26		50883	N
Vendor Total:		1,157.87								
BURLIN84 BURLINGTON TOWNSHIP										
26-00628	04/02/26 COURT SHARED SERVICES MARCH 26									
1	COURT SHARED SERVICES MARCH 26	39,633.19	6-01-43-490-029	B COURT-Contractual Shared Service	R	04/02/26	04/02/26		MARCH 2026	N
Vendor Total:		39,633.19								
BURLIN88 BURLINGTON TRUCK CENTER INC.										
26-00187	02/02/26 2026 PARTS AND ACCESSORIES			B						
2	2026 PARTS AND ACCESSORIES	3,025.99	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	02/02/26	04/02/26		59195	N
3	2026 PARTS AND ACCESSORIES	<u>2,253.00</u>	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	04/02/26	04/02/26		59298	N
		5,278.99								
Vendor Total:		5,278.99								
BYERLO50 BYER LOCK SAFE & ALARM LLC										
26-00188	02/02/26 2026 LOCKS & KEYS			B						
2	2026 LOCKS & KEYS	18.00	6-01-26-310-024	B BLDGS&GRDS-Maintenance of Facilities	R	02/02/26	04/01/26		138535	N
Vendor Total:		18.00								
CSTEVE50 C. STEVENSON & SON, INC.										
26-00438	02/27/26 2026 MECHANICAL & ELECTRICAL			B						
3	2026 MECHANICAL & ELECTRICAL	12,915.62	6-05-55-502-026	B WATER-Equipment Maintenance	R	02/27/26	04/01/26		PAYMENT NO 1	N
4	2026 MECHANICAL & ELECTRICAL	12,915.61	6-07-55-502-026	B SEWER-Equipment Maintenance	R	02/27/26	04/01/26		PAYMENT NO 1	N
5	2026 MECHANICAL & ELECTRICAL	<u>4,960.00</u>	6-05-55-502-026	B WATER-Equipment Maintenance	R	02/27/26	04/02/26		18219	N
		30,791.23								
Vendor Total:		30,791.23								

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CAMDCOLL CAMDEN COUNTY COLLEGE														
26-00482	03/06/26	Firearms Instrutor Course												
1		Firearms Instrutor Course	375.00	6-01-25-240-042	B	POLICE-Training & Education	R	03/06/26	04/01/26			ORDER# DE2A58D1	N	
Vendor Total:			375.00											
CAMREGEM CAMDEN COUNTY COLLEGE														
26-00487	03/06/26	Firearms Instructor Course												
1		Firearms Instructor Course	375.00	6-01-25-240-042	B	POLICE-Training & Education	R	03/06/26	04/01/26					N
Vendor Total:			375.00											
CANONFIN CANON FINANCIAL SERVICES, INC														
26-00246	02/04/26	2026 COPIER LEASE/USAGE CLERK					B							
3		2026 COPIER LEASE/USAGE CLERK	704.95	6-01-20-120-026	B	CLERK-Equipment Maintenance	R	02/04/26	04/02/26			42827948		N
26-00259	02/05/26	2026 COPIER LEASE/USAGE - REC					B							
2		2026 COPIER LEASE/USAGE - REC	150.00	6-01-28-370-026	B	REC-Equipment Maintenance	R	02/05/26	04/02/26			42687088		N
Vendor Total:			854.95											
CARLA005 CARLA MURPHY														
26-00552	03/16/26	REGISTRATION REFUND												
1		REGISTRATION REFUND	30.00	6-01-99-925-000	B	REFUND FEES & PERMITS	R	03/16/26	04/01/26					N
Vendor Total:			30.00											
CHAMDISP CHAMPION DISPOSAL SVCS., LLC														
26-00437	02/27/26	2026 SLUDGE HAULING					B							
17		2026 SLUDGE HAULING	255.00	6-07-55-502-145	B	SEWER-sludge Disposal	R	02/27/26	04/02/26			27944		N
18		2026 SLUDGE HAULING	255.00	6-07-55-502-145	B	SEWER-sludge Disposal	R	02/27/26	04/02/26			28076		N
			510.00											
Vendor Total:			510.00											

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CONCE005 CONCENTRA OCCUPATIONAL HEALTH													
26-00116	01/28/26	2026	PHYSICAL & DRUG TESTS			B							
5	2026		PHYSICAL & DRUG TESTS	872.00	6-01-20-100-093		B ADMIN-Employee Medical Exams	R	01/28/26	04/02/26		18957321	N
6	2026		PHYSICAL & DRUG TESTS	54.00	6-01-20-100-093		B ADMIN-Employee Medical Exams	R	01/28/26	04/02/26		518929979	N
7	2026		PHYSICAL & DRUG TESTS	232.00	6-01-20-100-093		B ADMIN-Employee Medical Exams	R	01/28/26	04/02/26		518884655	N
8	2026		PHYSICAL & DRUG TESTS	232.00	6-01-20-100-093		B ADMIN-Employee Medical Exams	R	01/28/26	04/02/26		519006796	N
9	2026		PHYSICAL & DRUG TESTS	589.00	6-01-25-265-093		B FIRE-Employee Medical Exams	R	01/28/26	04/02/26		519006636	N
10	2026		PHYSICAL & DRUG TESTS	702.00	6-01-25-265-093		B FIRE-Employee Medical Exams	R	01/28/26	04/02/26		518982061	N
				2,681.00									
Vendor Total:				2,681.00									
CONNHICK CONNOLLY & HICKEY HISTORICAL													
20-01278	09/16/20		ARCHITECTURAL SERVICES			B							
13			ARCHITECTURAL SERVICES	13,944.00	G-02-40-776-000		B AFRICAN AMERICAN CIVIL RIGHTS GRANT	R	09/16/20	04/02/26		NINE	N
Vendor Total:				13,944.00									
COPITECH COPIER TECHNOLOGIES, INC.													
26-00646	04/02/26		COPIER OVERAGE - MAIL ROOM										
1			COPIER OVERAGE - MAIL ROOM	243.76	6-01-20-100-026		B ADMIN-Equipment Maintenance	R	04/02/26	04/02/26		133155	N
Vendor Total:				243.76									
DAVID035 DAVID A DUNCOMBE DBA ANDY THE													
26-00536	03/13/26		RECYCLE YARD FENCE										
1			RECYCLE YARD FENCE	225.00	6-01-26-310-024		B BLDGS&GRDS-Maintenance of Facilities	R	03/13/26	04/01/26		47	N
Vendor Total:				225.00									
DAVEVE1 DAVID EVERHAM													
26-00582	03/24/26		BOOT REIMBURSEMENT										
1			BOOT REIMBURSEMENT	150.00	6-01-26-300-032		B PW-Clothing & Uniforms	R	03/24/26	04/02/26			N
Vendor Total:				150.00									

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DELAGE DE LAGE LANDEN FIN'L SERV, INC													
26-00261	02/05/26	2026	COPIER LEASE			B							
10	2026		COPIER LEASE	403.08	6-01-20-100-029		B ADMIN-Contractual Services	R	02/05/26	04/02/26		596288605	N
11	2026		COPIER LEASE	234.93	6-01-25-240-029		B POLICE-Contractual Services	R	02/05/26	04/02/26		596288605	N
12	2026		COPIER LEASE	<u>180.88</u>	6-01-21-185-036		B CODEENF-Supplies & Equipment	R	02/05/26	04/02/26		596288605	N
				818.89									
Vendor Total:				818.89									
DEJANA DEJANA TRUCK & UTIL EQUIP CO													
26-00193	02/02/26	2026	TRUCK REPAIRS			B							
2	2026		TRUCK REPAIRS	175.00	6-01-26-315-034		B VEHMANT-Vehicle Parts & Supplies	R	02/02/26	04/01/26		465518	N
Vendor Total:				175.00									
DELAWA25 DELAWARE RIVER BASIN COMMISSIO													
26-00558	03/16/26	2026	DISCHARGE FEE - SEWER										
1	2026		DISCHARGE FEE - SEWER	1,078.00	6-07-55-502-103		B SEWER-State & Local Permit Fees	R	03/16/26	04/01/26		262105	N
Vendor Total:				1,078.00									
DESIG005 DESIGN PLASTIC SYSTEMS, INC.													
26-00089	01/28/26	1,500	GALLON DOUBLE WALL										
1	1,500		GALLON DOUBLE WALL	7,832.00	5-07-55-502-026		B SEWER-Equipment Maintenance	R	01/28/26	04/02/26		1116034	N
Vendor Total:				7,832.00									
EARLEASP EARLE ASPHALT COMPANY													
26-00282	02/10/26	2026	ROAD MATERIALS			B							
7	2026		ROAD MATERIALS	88.40	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7035	N
8	2026		ROAD MATERIALS	243.20	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7348	N
9	2026		ROAD MATERIALS	177.60	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7331	N
10	2026		ROAD MATERIALS	116.80	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7370	N
11	2026		ROAD MATERIALS	224.20	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7385	N
12	2026		ROAD MATERIALS	87.55	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7416	N
13	2026		ROAD MATERIALS	83.80	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7504	N

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EARLEASP EARLE ASPHALT COMPANY Continued													
	26-00282	02/10/26	2026 ROAD MATERIALS		Continued								
	14	2026	ROAD MATERIALS	195.78	6-01-26-290-050		B ROADS-Road Materials	R	02/10/26	04/02/26		7466	N
				<u>1,217.33</u>									
			Vendor Total:	1,217.33									
EASTER75 EASTERN LIFT TRUCK CO													
	26-00048	01/13/26	LIFT PREVENTATIVE MAINTENANCE										
	1		LIFT PREVENTATIVE MAINTENANCE	398.00	5-05-55-502-026		B WATER-Equipment Maintenance	R	01/13/26	04/01/26			N
			Vendor Total:	398.00									
EDMUNGOV EDMUNDS GOVTECH, INC.													
	25-01968	12/05/25	TAX/UTILITY VALIDATORS										
	1		TAX/UTILITY VALIDATORS	2,350.00	5-01-20-145-036		B COLLECT-Supplies & Equipment	R	12/05/25	04/02/26		26-IN3288	N
			Vendor Total:	2,350.00									
ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC													
	24-00119	01/23/24	WATER PLANT FLOCCULATOR REHAB		B								
	24		WATER PLANT FLOCCULATOR REHAB	440.00	C-06-23-001-601		B Basins, Mixers & Flocculators	R	05/01/25	04/01/26		111980	N
	24-01628	10/30/24	JAKE'S LAW PLAYGROUND		B								
	18		JAKE'S LAW PLAYGROUND	1,115.00	G-02-40-780-000		B AMERICAN RESCUE FUNDS	R	10/31/24	04/01/26		111971	N
	19		JAKE'S LAW PLAYGROUND	<u>1,485.00</u>	G-02-40-780-000		B AMERICAN RESCUE FUNDS	R	10/31/24	04/01/26		111416	N
				<u>2,600.00</u>									
	25-01397	08/14/25	WALNUT ST PARK IMPROVEMENTS		B								
	8		WALNUT ST PARK IMPROVEMENTS	1,676.25	C-04-25-003-402		B Parks & Rec. Improvements	R	08/14/25	04/01/26		111973	N
	9		WALNUT ST PARK IMPROVEMENTS	<u>2,326.25</u>	C-04-25-003-402		B Parks & Rec. Improvements	R	08/14/25	04/01/26		111418	N
				<u>4,002.50</u>									
	25-01682	10/16/25	2025 NJDOT ROAD PROGRAM		B								
	3		2025 NJDOT ROAD PROGRAM	2,876.25	C-04-25-002-402		B Wall St., E. Broad St. & Neptune Ave.	R	10/28/25	04/01/26		111998	N
	26-00317	02/11/26	2026 WATER ENGINEER		B								
	13		2026 WATER ENGINEER	6,762.50	6-05-55-502-140		B WATER-Engineering Services	R	02/11/26	04/01/26		111975	N

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ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC				Continued							
26-00317	02/11/26	2026	WATER ENGINEER	Continued							
14	2026		WATER ENGINEER	1,016.25	6-05-55-502-140	R	02/11/26	04/01/26		111976	N
15	2026		WATER ENGINEER	1,732.50	6-05-55-502-140	R	02/11/26	04/01/26		111977	N
16	2026		WATER ENGINEER	1,990.00	6-05-55-502-140	R	02/11/26	04/01/26		111978	N
17	2026		WATER ENGINEER	607.50	6-05-55-502-140	R	02/11/26	04/01/26		111979	N
18	2026		WATER ENGINEER	937.50	6-05-55-502-140	R	02/11/26	04/01/26		111985	N
19	2026		WATER ENGINEER	340.00	6-05-55-502-140	R	02/11/26	04/01/26		111988	N
20	2026		WATER ENGINEER	742.50	6-05-55-502-140	R	02/11/26	04/01/26		111986	N
22	2026		WATER ENGINEER	85.00	C-06-22-004-601	R	04/02/26	04/02/26		111987	N
24	2026		WATER ENGINEER	1,825.00	C-06-25-004-601	R	04/02/26	04/02/26		111984	N
25	2026		WATER ENGINEER	1,780.00	C-06-25-004-601	R	04/02/26	04/02/26		111981	N
26	2026		WATER ENGINEER	7,685.00	C-06-25-004-601	R	04/02/26	04/02/26		111982	N
27	2026		WATER ENGINEER	4,551.25	C-06-25-004-601	R	04/02/26	04/02/26		111983	N
				<u>30,055.00</u>							
26-00326	02/11/26	2026	PLANNING SERVICES - LUB		B						
2	2026		PLANNING SERVICES - LUB	880.00	6-01-21-180-029	R	02/11/26	04/01/26		111994	N
26-00327	02/11/26	2026	ENGINEERING SERVICES LUB		B						
3	2026		ENGINEERING SERVICES LUB	160.00	6-01-21-180-029	R	02/11/26	04/01/26		111993	N
26-00330	02/12/26	2026	CITY ENGINEER		B						
16	2026		CITY ENGINEER	84.60	6-01-20-165-028	R	03/12/26	04/01/26		111972	N
17	2026		CITY ENGINEER	85.38	6-01-20-165-028	R	03/12/26	04/01/26		111974	N
18	2026		CITY ENGINEER	66.19	6-01-20-165-028	R	03/12/26	04/01/26		111417	N
19	2026		CITY ENGINEER	66.50	6-01-20-165-028	R	03/12/26	04/01/26		111419	N
20	2026		CITY ENGINEER	4,168.75	6-01-20-165-028	R	03/12/26	04/01/26		111969	N
21	2026		CITY ENGINEER	80.00	6-01-20-165-028	R	04/01/26	04/01/26		111968	N
22	2026		CITY ENGINEER	2,180.00	6-01-20-165-028	R	04/01/26	04/01/26		111967	N
24	2026		CITY ENGINEER	8,292.50	C-04-25-003-403	R	04/02/26	04/02/26		111970	N
				<u>15,023.92</u>							
26-00568	03/18/26	BLUE DEVIL WAY IMPROVEMENTS			B						
3	BLUE DEVIL WAY IMPROVEMENTS	4,505.00	C-04-25-002-401	B Misc. Road & Drainage Improvements	R	03/18/26	04/02/26		111437	N	

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LAWEN005 LAW ENFORCEMENT SEMINARS, LLC.												
	26-00586	03/24/26	S/A Investigation Registration									
	1		S/A Investigation Registration	445.00	6-01-25-240-042	B POLICE-Training & Education	R	03/24/26	04/02/26		2033378	N
			Vendor Total:	445.00								
SWATKOTH LAW OFFICES OF SWATI M.												
	26-00573	03/19/26	CECERE VS. JOSE TEPEIRA ET AL									
	1		CECERE VS. JOSE TEPEIRA ET AL	3,675.00	5-01-20-155-107	B LEGAL-Litigation	R	03/19/26	04/01/26		479	N
			Vendor Total:	3,675.00								
LINDEGAS LINDE GAS & EQUIPMENT INC												
	26-00204	02/02/26	2026 GARAGE CYLINDER GAS			B						
	4	2026	GARAGE CYLINDER GAS	56.64	6-01-26-315-058	B VEHMAINT-Miscellaneous	R	02/02/26	04/02/26		55668641	N
			Vendor Total:	56.64								
LOWTHE50 LOWTHER'S SMALL ENGINE, INC.												
	26-00205	02/02/26	2026 LAWN MOWER PARTS			B						
	4	2026	LAWN MOWER PARTS	307.50	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	02/02/26	04/02/26		330242	N
			Vendor Total:	307.50								
MGLFOR50 M G L PRINTING SOLUTIONS												
	26-00538	03/13/26	SEWER / WATER BILLS									
	1		SEWER / WATER BILLS	379.00	6-05-55-502-023	B WATER-Printing	R	03/13/26	04/01/26		222981	N
	2		SEWER / WATER BILLS	379.00	6-07-55-502-023	B SEWER-Printing	R	03/13/26	04/01/26		222981	N
				758.00								
			Vendor Total:	758.00								
MACRO005 MAC-ROSE CONTRACTORS, INC.												
	25-00182	01/24/25	2025 ON-CALL FOR MISCELLANEOUS			B						
	5	2025	ON-CALL FOR MISCELLANEOUS	6,300.00	C-04-24-003-401	B Misc. Road & Drainage Improvements	R	02/28/25	04/02/26		783	N

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MICAE005 MICAELA HICKEY										
	26-00474 03/05/26 ANNIE JR. CHOREOGRAPHER									
	1 ANNIE JR. CHOREOGRAPHER	2,000.00	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	03/05/26	04/01/26			N
	Vendor Total:	2,000.00								
MIDWELD MIDDLESEX WELDING SALES										
	26-00210 02/02/26 2026 WELDING SERVICES			B						
	4 2026 WELDING SERVICES	31.80	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	02/02/26	04/02/26		0002722918	N
	Vendor Total:	31.80								
MIRACL50 MIRACLE CHEMICAL COMPANY										
	26-00152 02/02/26 2026 SODIUM HYPOCHLORITE			B						
	7 2026 SODIUM HYPOCHLORITE	2,818.80	6-05-55-502-179	B WATER-Sodium Hypochlorite	R	02/02/26	04/02/26		64740	N
	26-00153 02/02/26 2026 SODIUM BISULFITE			B						
	5 2026 SODIUM BISULFITE	3,890.00	6-07-55-502-185	B SEWER-Liquid Sodium Bisulfite	R	02/02/26	04/02/26		64746	N
	Vendor Total:	6,708.80								
NEWJER14 NEW JERSEY EMERG. PREPAREDNESS										
	26-00147 02/02/26 2026 CONFERENCE REGISTRATION									
	1 2026 CONFERENCE REGISTRATION	900.00	6-01-25-252-042	B EMERMGMT-Training & Education	R	02/02/26	04/01/26			N
	Vendor Total:	900.00								
NEWJER84 NEW JERSEY WATER ASSOCIATION										
	26-00624 03/31/26 2026 MEMBERSHIP DUES									
	1 2026 MEMBERSHIP DUES	625.00	6-05-55-502-044	B WATER-Dues	R	03/31/26	04/01/26		4297	N
	Vendor Total:	625.00								
NJADMEDI NJ ADVANCE MEDIA										
	26-00633 04/02/26 LEGAL ADVERTISING									
	1 LEGAL ADVERTISING	144.04	6-01-20-120-021	B CLERK-Advertising	R	04/02/26	04/02/26		3849361	N

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PENNV005 PENN VET WORKING DOG CENTER													
	25-01919	11/25/25	Canine In-Service Training			B							
			2 Canine In-Service Training	1,491.52	6-01-25-240-042		B POLICE-Training & Education	R	03/02/26	04/02/26		20260115	N
			Vendor Total:	1,491.52									
PENNONI PENNONI ASSOCIATES, INC.													
	24-01089	06/27/24	DEP FY22 KENNEDY LAKE WQ			B							
			20 DEP FY22 KENNEDY LAKE WQ	916.00	G-02-40-707-000		B NJ WATER QUALITY RESTORATION GRANT	R	06/27/24	04/01/26		1315751	N
	24-01378	09/05/24	COLUMBUS PARK PUMP STATION			B							
			18 COLUMBUS PARK PUMP STATION	3,102.50	C-08-24-006-805		B Columbus Park & Other P.S. Improvements	R	09/05/24	04/01/26		1316633	N
	24-01379	09/05/24	ASSISICUNK CREEK LEVEE-SECTION			B							
			17 ASSISICUNK CREEK LEVEE-SECTION	543.00	C-08-24-006-804		B Replace Levee Pipe #5	R	09/05/24	04/01/26		1315796	N
	24-01500	10/08/24	DESIGN, BIDDING,& CONSTRUCTION			B							
			11 DESIGN, BIDDING,& CONSTRUCTION	160.00	G-02-40-780-000		B AMERICAN RESCUE FUNDS	R	11/25/24	04/01/26		1315752	N
	25-01839	11/13/25	GIS MAPPING SERVICES			B							
			11	1,162.50	5-05-55-502-140		B WATER-Engineering Services	R	11/13/25	04/01/26		1317449	N
	25-01981	12/08/25	ENGINEERING SERVICES FOR THE			B							
			5 ENGINEERING SERVICES FOR THE	5,312.50	C-08-24-001-801		B Sewer Plant Improvements	R	12/08/25	04/01/26		1315799	N
			6 ENGINEERING SERVICES FOR THE	<u>10,779.00</u>	C-08-24-001-801		B Sewer Plant Improvements	R	12/08/25	04/01/26		1299412	N
				16,091.50									
	26-00318	02/11/26	2026 SEWER ENGINEER			B							
			3 2026 SEWER ENGINEER	10,637.50	6-07-55-502-140		B SEWER-Engineering Services	R	02/11/26	04/01/26		1315805	N
			4 2026 SEWER ENGINEER	<u>2,425.00</u>	6-07-55-502-140		B SEWER-Engineering Services	R	02/11/26	04/01/26		1315811	N
				13,062.50									
			Vendor Total:	35,038.00									
PKFOC005 PKF O'CONNOR DAVIES, LLP													
	26-00606	03/30/26	2026 ACCOUNTING SERVICES			B							
			4 2026 ACCOUNTING SERVICES	5,213.33	6-01-20-130-028		B FINANCE-Professional Services	R	03/30/26	04/01/26		1025259-LLC	N
			5 2026 ACCOUNTING SERVICES	5,213.34	6-05-55-502-028		B WATER-Professional Services	R	03/31/26	04/01/26		1025259-LLC	N

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PKFOC005 PKF O'CONNOR DAVIES, LLP Continued													
26-00606	03/30/26	2026	ACCOUNTING SERVICES				continued						
6	2026		ACCOUNTING SERVICES	5,213.33	6-07-55-502-028	B	SEWER-Professional Services	R	03/31/26	04/01/26		1025259-LLC	N
7	2026		ACCOUNTING SERVICES	5,213.33	6-01-20-130-028	B	FINANCE-Professional Services	R	03/30/26	04/01/26		1030054-LLC	N
8	2026		ACCOUNTING SERVICES	5,213.34	6-05-55-502-028	B	WATER-Professional Services	R	03/31/26	04/01/26		1030054-LLC	N
9	2026		ACCOUNTING SERVICES	5,213.33	6-07-55-502-028	B	SEWER-Professional Services	R	03/31/26	04/01/26		1030054-LLC	N
				<u>31,280.00</u>									
Vendor Total:				31,280.00									
PRIMPOIN PRIMEPOINT, LLC													
26-00260	02/05/26	2026	PAYROLL SERVICES			B							
4	2026		PAYROLL SERVICES	2,639.85	6-01-20-130-029	B	FINANCE-Payroll Services	R	03/12/26	04/02/26		705518	N
Vendor Total:				2,639.85									
RAYMO010 RAYMOND ALVAREZ													
26-00457	03/05/26		REGISTRATION REFUND										
1			REGISTRATION REFUND	150.00	6-01-99-925-000	B	REFUND FEES & PERMITS	R	03/05/26	04/01/26			N
Vendor Total:				150.00									
READREFR READY REFRESH													
26-00250	02/04/26	2026	WATER SERVICE - COUNCIL			B							
3	2026		WATER SERVICE - COUNCIL	234.58	6-01-20-110-036	B	COUNCIL-Supplies & Equipment	R	02/04/26	04/02/26		06c0446109498	N
26-00305	02/10/26		Open PO for monthly water			B							
2			Open PO for monthly water	1,732.50	6-01-25-240-058	B	POLICE-Miscellaneous	R	02/10/26	04/02/26		16c0438257594	N
26-00530	03/12/26	2026	WATER SERVICE			B							
5	2026		WATER SERVICE	172.19	6-01-20-100-029	B	ADMIN-Contractual Services	R	03/12/26	04/01/26		06c8720092687	N
6	2026		WATER SERVICE	172.19	6-01-28-370-058	B	REC-Miscellaneous	R	03/12/26	04/01/26		06c8720092687	N
7	2026		WATER SERVICE	172.19	6-01-26-290-029	B	ROADS-Contractual Services	R	03/12/26	04/01/26		06c8720092687	N
8	2026		WATER SERVICE	172.20	6-07-55-502-029	B	SEWER-Contractual Services	R	03/12/26	04/01/26		06c8720092687	N
				<u>688.77</u>									
Vendor Total:				2,655.85									

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ALAIMO RICHARD ALAIMO ASSOCIATES													
26-00625	04/02/26	2026	POST-CLOSURE LANDFILL SVC			B							
	2	2026	POST-CLOSURE LANDFILL SVC	1,840.00	6-01-20-165-029		B ENGINEER-Landfill Services	R	04/02/26	04/02/26		231972	N
	Vendor Total:			1,840.00									
RIOSU005 RIO SUPPLY INC													
26-00054	01/13/26	1''	T-10 R900i WATER METERS										
	1	1''	T-10 R900i WATER METERS	2,208.00	5-05-55-502-182		B WATER-Water Meters	R	01/13/26	04/01/26		40308	N
26-00087	01/28/26		VARIOUS SUPPLIES & EQUIPMENT										
	1		VARIOUS SUPPLIES & EQUIPMENT	7,168.00	5-05-55-502-058		B WATER-Miscellaneous Equipment	R	01/28/26	04/01/26		40302	N
	Vendor Total:			9,376.00									
ROADB005 ROADBRINE.COM													
26-00406	02/25/26		SALT BRINE FOR ROADS										
	1		SALT BRINE FOR ROADS	4,125.00	6-01-26-290-050		B ROADS-Road Materials	R	02/25/26	04/01/26		251171	N
26-00610	03/31/26		ROAD BRINE DELIVERY & EQUIP										
	1		ROAD BRINE DELIVERY & EQUIP	9,157.50	5-01-26-310-029		B BLDGS&GRDS-Contractual Services	R	03/31/26	04/02/26			N
	2		ROAD BRINE DELIVERY & EQUIP	9,785.00	5-01-26-290-050		B ROADS-Road Materials	R	03/31/26	04/02/26			N
				18,942.50									
	Vendor Total:			23,067.50									
RUSSW005 RUSS WHELAN DOORS & ACCESS													
26-00228	02/02/26	2026	OVERHEAD DOOR MAINTENANCE			B							
	5	2026	OVERHEAD DOOR MAINTENANCE	84.00	6-07-55-502-029		B SEWER-Contractual Services	R	02/02/26	04/02/26		45856	N
	Vendor Total:			84.00									
RUTGPEST RUTGERS UNIV OCPE-NJAES													
26-00445	03/04/26		PESTICIDE TRAINING										
	1		PESTICIDE TRAINING	175.00	6-01-26-300-042		B PW-Training & Education	R	03/04/26	04/01/26		147686	N
	Vendor Total:			175.00									

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SEABOX SEA BOX, INC.													
26-00215	02/02/26	2026	RECYCLE YARD CONTAINER			B							
2	2026		RECYCLE YARD CONTAINER	250.00	6-01-26-290-024		B ROADS-Maintenance of Facilities	R	02/02/26	04/01/26		RI147741	N
3	2026		RECYCLE YARD CONTAINER	250.00	6-01-26-290-024		B ROADS-Maintenance of Facilities	R	02/02/26	04/01/26		RI148984	N
4	2026		RECYCLE YARD CONTAINER	250.00	6-01-26-290-024		B ROADS-Maintenance of Facilities	R	02/02/26	04/01/26		RI150268	N
				750.00									
26-00231 02/04/26 2026 CONTAINER RENTAL - REC B													
2	2026		CONTAINER RENTAL - REC	110.00	6-01-28-370-058		B REC-Miscellaneous	R	02/04/26	04/01/26		RI149406	N
3	2026		CONTAINER RENTAL - REC	110.00	6-01-28-370-058		B REC-Miscellaneous	R	02/04/26	04/01/26		RI148156	N
4	2026		CONTAINER RENTAL - REC	110.00	6-01-28-370-058		B REC-Miscellaneous	R	02/04/26	04/01/26		RI150692	N
				330.00									
Vendor Total:				1,080.00									
SOMERV50 SOMERVILLE ACQ.													
26-00151	02/02/26	2026	SUP & DEL OF SUMACLEAR			B							
3	2026		SUP & DEL OF SUMACLEAR	12,242.44	6-05-55-502-178		B WATER-Sumaclear 755	R	02/02/26	04/02/26		S260172	N
Vendor Total:				12,242.44									
STATE060 STATE OF NJ PWT													
26-00626	04/02/26	2025	4TH QTR WATER SYSTEM TAX										
1	2025		4TH QTR WATER SYSTEM TAX	790.91	5-05-55-502-152		B WATER-NJ Water System Tax	R	04/02/26	04/02/26			N
Vendor Total:				790.91									
STEVEN50 STEVENSON SUPPLY COMPANY INC.													
26-00377	02/17/26	2026	SEWER PARTS			B							
4	2026		SEWER PARTS	43.52	6-07-55-502-026		B SEWER-Equipment Maintenance	R	02/17/26	04/02/26		709922	N
Vendor Total:				43.52									
TOMAR005 TOMAR INDUSTRIES, INC													
26-00539	03/13/26	2026	OUTER-WEAR GEAR										
1	2026		OUTER-WEAR GEAR	286.75	6-01-26-300-032		B PW-Clothing & Uniforms	R	03/13/26	04/01/26		189960	N
Vendor Total:				286.75									

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TREASU29 TREASURER, STATE OF NJ													
	26-00574	03/19/26	ENVIRONMENTAL LAB CERT PROGRAM										
	1		ENVIRONMENTAL LAB CERT PROGRAM	835.00	6-07-55-502-103		B SEWER-State & Local Permit Fees	R	03/19/26	04/01/26		260104450	N
			Vendor Total:	835.00									
TRIST010 TRI-STATE INDUSTRIAL SUPPLY													
	26-00537	03/13/26	RESPIRATOR 6000 SERIES										
	1		RESPIRATOR 6000 SERIES	954.00	6-05-55-502-036		B WATER-Supplies & Equipment	R	03/13/26	04/01/26		3438085	N
			Vendor Total:	954.00									
UNIFI005 UNIFIRST CORPORATION													
	25-00541	02/28/25	SUPPLIES			B							
	206		SUPPLIES	217.46	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260836927	N
	207		SUPPLIES	41.10	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260830468	N
	208		SUPPLIES	41.10	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260828031	N
	209		SUPPLIES	17.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260830355	N
	210		SUPPLIES	21.55	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260827993	N
	211		SUPPLIES	21.55	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260824426	N
	212		SUPPLIES	148.96	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260836944	N
	213		SUPPLIES	51.66	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260833145	N
	214		SUPPLIES	68.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260830467	N
	215		SUPPLIES	68.96	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260828022	N
	216		SUPPLIES	17.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260824437	N
	217		SUPPLIES	48.96	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260824445	N
	218		SUPPLIES	20.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260836908	N
	219		SUPPLIES	20.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260833106	N
	220		SUPPLIES	20.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260830465	N
	221		SUPPLIES	20.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260827997	N
	222		SUPPLIES	17.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260828008	N
	223		SUPPLIES	17.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260830466	N
	224		SUPPLIES	17.00	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260833122	N
	225		SUPPLIES	41.10	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260824451	N
	226		SUPPLIES	41.10	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260820791	N
	227		SUPPLIES	171.60	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260817309	N
	228		SUPPLIES	41.10	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260814076	N
	229		SUPPLIES	41.10	5-01-26-310-036		B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260810228	N

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UNIFI005 UNIFIRST CORPORATION	Continued							
25-00541 02/28/25 SUPPLIES	continued							
230 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260806971	N
231 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260803251	N
232 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260799726	N
233 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260796520	N
234 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260793754	N
235 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260789889	N
236 SUPPLIES	61.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260786049	N
237 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260782677	N
238 SUPPLIES	21.55 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260836903	N
239 SUPPLIES	21.55 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260833103	N
240 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260836964	N
241 SUPPLIES	41.10 5-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	04/01/26	04/01/26		1260833166	N
	<u>1,704.40</u>							
26-00221 02/02/26 2026 JANITORIAL SUPPLIES	B							
52 2026 JANITORIAL SUPPLIES	48.96 6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	04/02/26		1260893507	N
53 2026 JANITORIAL SUPPLIES	21.55 6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	04/02/26		1260893686	N
54 2026 JANITORIAL SUPPLIES	17.00 6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	04/02/26		1260893501	N
55 2026 JANITORIAL SUPPLIES	20.00 6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	04/02/26		1260893510	N
56 2026 JANITORIAL SUPPLIES	41.10 6-01-26-310-036	B BLDGS&GRDS-Supplies & Equipment	R	02/02/26	04/02/26		1260893541	N
	<u>148.61</u>							
Vendor Total:	1,853.01							
UPS UNITED PARCEL SERVICE								
26-00645 04/02/26 SHIPPING CHARGES								
1 SHIPPING CHARGES	71.22 6-01-20-120-022	B CLERK-Postage	R	04/02/26	04/02/26		0000F13109076	N
2 SHIPPING CHARGES	53.44 6-01-20-120-022	B CLERK-Postage	R	04/02/26	04/02/26		0000F13109086	N
3 SHIPPING CHARGES	25.50 6-01-20-120-022	B CLERK-Postage	R	04/02/26	04/02/26		0000F13109096	N
	<u>150.16</u>							
Vendor Total:	150.16							
UNITEDRE UNITED RENTALS								
25-00547 03/04/25 2025 EQUIPMENT RENTALS	B							
18 2025 EQUIPMENT RENTALS	1,439.35 5-01-26-300-029	B PW-Contractual Services	R	01/14/26	04/01/26		255341170-001	N

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UNITEDRE UNITED RENTALS Continued														
26-00222	02/02/26	2026 EQUIPMENT RENTALS				B								
8	2026	EQUIPMENT RENTALS	183.00	6-01-26-300-029		B PW-Contractual Services	R	03/12/26	04/02/26			238622162-021	N	
Vendor Total:			1,622.35											
USPOST US POSTAL SVC-POSTAGE BY PHONE														
26-00649	04/02/26	POSTAGE METER REFILL												
1	POSTAGE METER REFILL	2,300.00	6-01-20-120-022		B CLERK-Postage	R	04/02/26	04/02/26						N
Vendor Total:			2,300.00											
USABLU USA BLUE BOOK														
25-00442	02/18/25	2025 MISC EQUIPMENT				B								
22	2025	MISC EQUIPMENT	370.47	5-05-55-502-058		B WATER-Miscellaneous Equipment	R	05/12/25	04/02/26			INV00803137	N	
26-00286	02/10/26	2026 MISC EQUIPMENT				B								
4	2026	MISC EQUIPMENT	297.18	6-07-55-502-058		B SEWER-Miscellaneous Equipment	R	02/10/26	04/02/26			INV00988963	N	
5	2026	MISC EQUIPMENT	<u>1,234.53</u>	6-07-55-502-058		B SEWER-Miscellaneous Equipment	R	02/10/26	04/02/26			INV00992652	N	
			1,531.71											
Vendor Total:			1,902.18											
VERIZO75 VERIZON WIRELESS P														
26-00639	04/02/26	POLICE CAR MODEMS												
1	POLICE CAR MODEMS	873.08	6-01-25-240-037		B POLICE-Electric & Communications	R	04/02/26	04/02/26				6139200566	N	
Vendor Total:			873.08											
VERIZO50 VERIZON WIRELESS A														
26-00635	04/02/26	CELL USE/CONSTRUCTION/ONE TALK												
1	CELL USE/CONSTRUCTION/ONE TALK	260.48	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	04/02/26	04/02/26				6138347711	N	
2	CELL USE/CONSTRUCTION/ONE TALK	<u>80.08</u>	6-01-22-195-037		B UCC-Electric & Communications	R	04/02/26	04/02/26				6138347711	N	
			340.56											
26-00636	04/02/26	LANDLINES & PUMP STATIONS												
1	LANDLINES & PUMP STATIONS	572.91	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	04/02/26	04/02/26				6138347710	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
VERIZO50 VERIZON WIRELESS A Continued													
26-00637	04/02/26		CELL USE/FIRE ACT/WATER TANKS										
	1		CELL USE/FIRE ACT/WATER TANKS	1,237.83	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	04/02/26	04/02/26		6138347709	N
	2		CELL USE/FIRE ACT/WATER TANKS	114.13	6-05-55-502-058		B WATER-Miscellaneous Equipment	R	04/02/26	04/02/26		6138347709	N
	3		CELL USE/FIRE ACT/WATER TANKS	40.04	6-01-22-195-037		B UCC-Electric & Communications	R	04/02/26	04/02/26		6138347709	N
	4		CELL USE/FIRE ACT/WATER TANKS	60.06	6-01-25-267-106		B FIREACT-Information Technology	R	04/02/26	04/02/26		6138347709	N
				1,452.06									
26-00638 04/02/26 REMOTE METER SERVICE													
	1		REMOTE METER SERVICE	100.08	6-07-55-502-076		B SEWER-Telecommunications	R	04/02/26	04/02/26		6137838438	N
			Vendor Total:	2,465.61									
WBMASO50 W.B. MASON COMPANY, INC.													
26-00093	01/28/26		2026 OFFICE SUPPLIES			B							
	13		2026 OFFICE SUPPLIES	61.99	6-01-26-290-039		B ROADS-Supplies & Equipment	R	01/28/26	04/02/26		260558864	N
			Vendor Total:	61.99									
WATERES0 WATER RESOURCE MGMT., INC													
26-00387	02/19/26		2026 LICENSED OPERATOR SRVCS			B							
	2		2026 LICENSED OPERATOR SRVCS	33,750.00	6-05-55-502-028		B WATER-Professional Services	R	02/19/26	04/01/26		0305W001-1	N
	3		2026 LICENSED OPERATOR SRVCS	33,750.00	6-05-55-502-028		B WATER-Professional Services	R	02/19/26	04/01/26		0305W001-2	N
				67,500.00									
			Vendor Total:	67,500.00									
WEAVEOIL WEAVER OIL, INC													
26-00105	01/28/26		2026 HEATING FUEL			B							
	4		2026 HEATING FUEL	4,668.00	6-05-55-502-070		B WATER-Heating Fuel	R	01/28/26	04/02/26		144354	N
			Vendor Total:	4,668.00									
ZELLWEIL ZELLER & WIELICZKO, LLP													
26-00328	02/11/26		2026 LUB ATTORNEY			B							
	3		2026 LUB ATTORNEY	747.27	6-01-21-180-029		B PLANNING-Contractual Services	R	02/11/26	04/01/26		73832	N
	4		2026 LUB ATTORNEY	232.27	6-01-21-180-029		B PLANNING-Contractual Services	R	02/11/26	04/01/26		73835	N
	5		2026 LUB ATTORNEY	232.27	6-01-21-180-029		B PLANNING-Contractual Services	R	02/11/26	04/01/26		73834	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
ZELLWEIL	ZELLER & WIELICZKO, LLP					Continued								
26-00328	02/11/26	2026	LUB ATTORNEY			Continued								
6	2026	LUB ATTORNEY	401.19	6-01-21-180-029		B PLANNING-Contractual Services		R	02/11/26	04/01/26		73836		N
7	2026	LUB ATTORNEY	<u>1,885.42</u>	6-01-21-180-029		B PLANNING-Contractual Services		R	02/11/26	04/02/26		73771		N
			3,498.42											
	Vendor Total:				3,498.42									
Total Purchase Orders:		149	Total P.O. Line Items:		284	Total List Amount:		1,011,264.64	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	29,079.75	0.00	29,079.75	0.00	0.00	29,079.75
WATER UTILITY FUND	5-05	12,097.88	0.00	12,097.88	0.00	0.00	12,097.88
SEWER UTILITY FUND	5-07	<u>7,832.00</u>	<u>0.00</u>	<u>7,832.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,832.00</u>
Year Total:		49,009.63	0.00	49,009.63	0.00	0.00	49,009.63
GENERAL FUND	6-01	558,560.96	0.00	558,560.96	0.00	0.00	558,560.96
WATER UTILITY FUND	6-05	148,390.79	0.00	148,390.79	0.00	0.00	148,390.79
SEWER UTILITY FUND	6-07	<u>51,458.64</u>	<u>0.00</u>	<u>51,458.64</u>	<u>0.00</u>	<u>0.00</u>	<u>51,458.64</u>
Year Total:		758,410.39	0.00	758,410.39	0.00	0.00	758,410.39
GENERAL CAPITAL FUND	C-04	126,947.37	0.00	126,947.37	0.00	0.00	126,947.37
WATER CAPITAL FUND	C-06	23,100.25	0.00	23,100.25	0.00	0.00	23,100.25
SEWER CAPITAL FUND	C-08	<u>30,787.00</u>	<u>0.00</u>	<u>30,787.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,787.00</u>
Year Total:		180,834.62	0.00	180,834.62	0.00	0.00	180,834.62
GRANT FUND	G-02	17,620.00	0.00	17,620.00	0.00	0.00	17,620.00
	T-13	5,390.00	0.00	5,390.00	0.00	0.00	5,390.00
Total of All Funds:		<u>1,011,264.64</u>	<u>0.00</u>	<u>1,011,264.64</u>	<u>0.00</u>	<u>0.00</u>	<u>1,011,264.64</u>

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: ***SEWER UTILITY FUND***						
Department: WATER UTIL-						
6-07-55-502-069	SEWER-Electricity & Gas					
PSEG ESC PSE&G COMPANY		26-00593	UTILITIES	18,124.33	0.00	
	Department Total: WATER UTIL-			18,124.33		
	CAFR Total:			18,124.33		
	Fund Total: ***SEWER UTILITY FUND***			18,124.33		
	Year Total:			90,765.12		
<hr/>						
Total Charged Lines:	9	Total List Amount:	90,765.12	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	57,873.94	0.00	57,873.94	0.00	0.00	57,873.94
***WATER UTILITY	6-05	14,766.85	0.00	14,766.85	0.00	0.00	14,766.85
***SEWER UTILITY	6-07	18,124.33	0.00	18,124.33	0.00	0.00	18,124.33
Total of All Funds:		<u>90,765.12</u>	<u>0.00</u>	<u>90,765.12</u>	<u>0.00</u>	<u>0.00</u>	<u>90,765.12</u>