

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, JULY 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 July 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, Clayton Long, Richard Spaulding, Suzanne Woodard.

Absent: Mary Wirth.

Also present: Administrator Johanna Conyer, Municipal Attorney Stuart Platt, Director of Public Works Bill Curry, Finance Consultant Dean Ciminera, Police Lt. Robert Perro, City Engineer Bill Kirchner, Patrick VanBernum of ERI

SALUTE TO FLAG

EXPLANATION OF ORDINANCE(S) ON FIRST READING

Johanna Conyer, Administrator

EXPLANATION OF ORDINANCE(S) ON SECOND READING

Johanna Conyer, Administrator 14-2026 & 15-2026

EXPLANATION OF RESOLUTION(S)

Johanna Conyer, Administrator 161-2026, 162-2026, 163-2026, 168-2026

PUBLIC COMMENTS

Kim Mosley, 255 E Pearl Street, addressed Council on facing eviction and the property management issues she faces.

BA Conyer noted that she and the Mayor had a meeting with Regional to discuss resident concerns; explained that the City has no authority over the company.

Solicitor Platt explained that the issue is between the tenant and the landlord, it is a civil matter; provided contact information for South Jersey Legal Services in Mt. Holly for assistance.

Silvia Marshall, 255 E Pearl Street, addressed Council about asbestos issues which she believes is coming from the ongoing construction on the premises.

Richard Timbers, 128 E. Broad Street, addressed the Council about parking issues on E. Broad Street and the city possibly placing a parking lot on Mechanics Street.

Pat Pinto, Edgewater Park, addressed the Council about the management at Burlington Manor, mistreating the seniors and ministers; stated the residents are living in fear.

Henry Heck, 116 E. Union, addressed the Council on how unsafe Stacy and E. Pearl Streets are when it comes to the traffic and illegal U-turns; requested additional police presence; expressed sympathy for the residents of Burlington Manor and spoke of his own negative experience with the management.

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 JUNE 2026

REPORTS - VARIOUS CITY DEPARTMENTS

06-10 MONIES COLLECTED BY THE MUNICIPAL CLERK'S OFFICE FOR THE MONTH OF JUNE 2026

AGENDAS - VARIOUS BOARDS

06-20 BURLINGTON ISLAND BOARD OF ISLAND MANAGERS JUNE 24, 2026

CORRESPONDENCE FROM VARIOUS CITY DEPARTMENTS

06-30 EMAIL FROM MAYOR B. CONAWAY, FOURTH OF JULY FIREWORKS CLARIFICATION

06-31 CITY OF BURLINGTON, HPC MEETING MINUTES MAY 6, 2026

06-32 MAYOR CONAWAY, EMAIL, DCA AWARDS OMNIBUS EVICTION & HOMELESSNESS PREVENTION (OEHP) GRANTS

CORRESPONDENCE FROM CITY ORGANIZATIONS

06-70 THE LIBRARY COMPANY OF BURLINGTON 2025 THANK YOU LETTER & ANNUAL REPORT

06-71 ENDEAVOR EMERGENCY SQUAD, INC. MAY 2026 STATISTICS

CORRESPONDENCE FROM STATE OF NEW JERSEY - VARIOUS DEPARTMENTS

- 06-90 NJ DOH FOOD SERVICE GUIDANCE FOR NJ TEMPORARY FOOD VENDORS & PERMANENT RETAIL FOOD ESTABLISHMENTS
- 06-91 EMAIL FROM THE DIVISION OF ABC WITH AN UPDATE ABOUT THE FIFA WORLD CUP 2026 & THE ANTICIPATED IMPACT THESE GAMES MAY HAVE ON HUMAN TRAFFICKING.
- 06-92 IRRIGATION ASSOCIATION OF NJ, LETTER, P.L. 2025, CHPT 262
- 06-93 NJDOH WEEKLY PARTNER UPDATE: WORLD CUP 2026

MISCELLANEOUS CORRESPONDENCE

- 06-200 WRIGHTSTOWN BOROUGH BURLINGTON COUNTY, RESOLUTION 2026-040, URGING THE NEW JERSEY STATE LEGISLATURE & GOVERNOR TO REPEAL THE GAS TAX ESCALATOR & RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES.
- 06-201 ARAWAK PAVING CO., INC., NOTICE OF ROAD WORK ON RT. 543
- 06-202 LETTER FROM VICE HENLEY & DILBECK, PLLC, REPRESENTING LINGO TELECOM, LLC, DEMAND OF PAYMENT.
- 06-203 TOWNSHIP OF DELANCO, RESOLUTION 2026-96 REPEAL THE GAS TAX ESCALATOR & RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES
- 06-204 RATAN PROPERTIES, LETTER INFORMING THE CITY OF THE APPLICATION THAT WAS FILED FOR A FLOOD HAZARD AREA INDIVIDUAL PERMIT
- 06-205 JOE WIEST, HIGHER BREED SUPPORT EMAIL

NOTICES OF FORECLOSURES

- 06-300 GREENSPOONMARDER, LETTER, 107 THOMPSON ST., NOTICE SENT 3/19/26

FLYERS

- 06-400 AMERICAN SBDC NEW JERSEY, FLYER, BURLINGTON CITY BUSINESS RESOURCE BREAKFAST, JUNE 3, 2026
- 06-401 GREATER BURLINGTON CHAMBER OF COMMERCE, FLYER, ANNUAL BUSINESS CARD EXCHANGE, JUNE 17, 2026
- 06-402 2026 KIDS FISHING DERBY EDITION, FLYER, JUNE 6, 2026
- 06-403 AMERICA'S 250TH ANNIVERSARY, FLYER, JUNE 14, 2026
- 06-404 2016 FIFA WORLD CUP VISITOR HEALTH CARE GUIDE FOR BUR'L CO., FLYER

APPROVAL OF PAYMENT OF BILLS*

Approved by Consent Agenda. All were in favor.

APPROVAL OF MINUTES*

Approved by Consent Agenda. All were in favor.

ORDINANCE(S) - INTRODUCTION & FIRST READING

ORDINANCE NO. 16-2026 OF THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY, CANCELLING AND RE-APPROPRIATING CERTAIN UNFUNDED APPROPRIATION BALANCES HERETOFORE PROVIDED FOR IN ORDINANCE 04-2022

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

BOND ORDINANCE NO. 02-2026 AUTHORIZING THE COMPLETION OF VARIOUS IMPROVEMENTS TO CITY BUILDINGS AND GROUNDS; APPROPRIATING THE SUM OF \$1,045,000 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 \$992,750 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

BOND ORDINANCE NO. 03-2026 AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND VEHICLES FOR THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$609,000 THEREFORE; 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 \$578,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

BOND ORDINANCE NO. 04-2026 AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN AND FOR THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$400,000 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 \$380,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

BOND ORDINANCE NO. 05-2026 AUTHORIZING ACQUISITION OF EQUIPMENT FOR AND COMPLETION OF VARIOUS IMPROVEMENTS TO THE WATER UTILITY SYSTEM IN AND FOR THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY, APPROPRIATING THE SUM OF \$1,210,000; 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 \$1,149,500; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

BOND ORDINANCE NO. 06-2026 AUTHORIZING VARIOUS IMPROVEMENTS TO AND ACQUISITION OF VARIOUS EQUIPMENT FOR THE SEWER UTILITY SYSTEM IN AND FOR THE CITY OF BURLINGTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$2,060,000 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 \$1,957,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

ORDINANCE(S) - SECOND READING & FINAL DISPOSITION

ORDINANCE NO. 14-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 344, ARTICLE VII OF THE CITY CODE, ENTITLED "TRAFFIC REGULATIONS"

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

WHEREAS, Chapter 344, Article VII of the City Code sets forth general rules and regulations concerning traffic regulations within the City limits; and

WHEREAS, the City of Burlington wishes to amend Chapter 344, Article VII to include an All-Way Stop at the intersection of East Federal Street with Mitchell Avenue/Wall Street; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Common Council is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the City by law.

NOW, THEREFORE BE IT ORDAINED by the Common Council for the City of Burlington, in the County of Burlington, State of New Jersey that the Code of the City of Burlington is hereby amended, revised and/or supplemented as follows:

SECTION 1: Chapter 344, Article VII, Section 29 of the Code of the City of Burlington entitled “Four-way stop intersections”, is hereby amended, supplemented, and revised to include the following intersection:

§ 344-29 Four-way stop intersections.

Intersection

East Federal Street and Mitchell Avenue/Wall Street

Stop Sign on

All approaches

SECTION 2: Except as set forth in Section 1, the balance of the Code of the City of Burlington shall not be affected by this Ordinance.

SECTION 3: All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent they are inconsistent herewith.

SECTION 4: If the provisions of any section, subsection, paragraph, subdivision or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph or subdivision, or clause of this Ordinance.

SECTION 5: This Ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

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

Public Comments

None.

Council Comments

None.

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

ORDINANCE NO. 15-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AMENDING, SUPPLEMENTING, AND REVISING CHAPTER 76 OF THE CITY CODE, ENTITLED “ALCOHOLIC BEVERAGES” AND RESCINDING ORDINANCE NO. 08-2009

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

WHEREAS, Chapter 76, Article I sets licensing rules and regulations related to the purchase and sale of alcoholic beverages in the City; and

WHEREAS, the City of Burlington previously adopted Ordinance No. 08-2009, which established a “one-thousand-foot rule” which prohibited plenary retail distribution licenses from being transferred within 1,000 feet of any other plenary retail distribution license or plenary retail consumption license; and

WHEREAS, the City of Burlington Common Council believes that this provision has resulted in difficulty for holders of plenary retail distribution licenses for finding appropriate locations and is unnecessary moving forward; and

WHEREAS, the City of Burlington Common Council wishes to rescind Ordinance No. 08-2009; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Common Council is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the City by law.

NOW, THEREFORE BE IT ORDAINED by the Common Council for the City of Burlington, in the County of Burlington, State of New Jersey that the Code of the City of Burlington is hereby amended, revised and/or supplemented as follows:

SECTION 1: Ordinance No. 08-2009 is hereby rescinded in its entirety.

SECTION 2: Chapter 76, Article 1, Section 4, Subsection D of the City of Burlington Code, entitled “One-thousand-foot rule; exceptions” is hereby deleted in its entirety.

SECTION 3: Except as set forth in Sections 1 and 2, the balance of the Code of the City of Burlington shall not be affected by this Ordinance.

SECTION 4: All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent they are inconsistent herewith.

SECTION 5: If the provisions of any section, subsection, paragraph, subdivision or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph or subdivision, or clause of this Ordinance.

SECTION 6: This Ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

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

Public Comments

None.

Council Comments

None.

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

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 161-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2027 CITY OF BURLINGTON ROAD IMPROVEMENT PROGRAM CONSISTING OF EASTER ROAD AND FEDERAL 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 Common Council wishes to authorize the submission of a grant application in relation to the 2027 City of Burlington Road Improvement Program consisting of Easter Road and Federal Street as well as execution of the subsequent grant contract.

NOW, THEREFORE, BE IT RESOLVED that Common Council of the City of Burlington formally authorizes and approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as “MA-2027-Improvements to Easter Road and Federal Street” to the New Jersey Department of Transportation on behalf of the City of Burlington.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Burlington and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

RESOLUTION NO. 162-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE CLARKSON STREET SIDEWALK CONSTRUCTION PROJECT CONSISTING OF THE CONSTRUCTION SIDEWALK ALONG CLARKSON STREET FROM LAWRENCE STREET TO YORK 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 Common Council wishes to authorize the submission of a grant application in relation to the Clarkson Street Sidewalk Construction Project consisting of the construction sidewalk along Clarkson Street from Lawrence Street to York Street as well as execution of the subsequent grant contract.

NOW, THEREFORE, BE IT RESOLVED that Common Council of the City of Burlington formally authorizes and approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as “SST-2027-Clarkson Street Sidewalk Constructi-00024” to the New Jersey Department of Transportation on behalf of the City of Burlington.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Burlington and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

RESOLUTION NO. 163-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BROAD STREET CROSSWALKS IMPROVEMENTS PROJECT

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

WHEREAS, the Common Council wishes to authorize the submission of a grant application in relation to the Broad Street Crosswalks Improvements Project as well as execution of the subsequent grant contract.

NOW, THEREFORE, BE IT RESOLVED that Common Council of the City of Burlington formally authorizes and approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as “TV-2027-Broad Street Crosswalk Improvements-00007” to the New Jersey Department of Transportation on behalf of the City of Burlington.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Burlington and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

RESOLUTION NO. 164-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AN ELECTRONIC TAX SALE, APPROVING AND AUTHORIZING A CONTRACT WITH REALAUCTION.COM, LLC AND ROK INDUSTRIES, INC. D/B/A NJTAXLIENINVESTOR.COM, AND AUTHORIZING A FEE FOR TAX SALE NOTICES

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, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the City of has the need for professional services to host online tax sales for the City; and

WHEREAS, the Director of the Division of Local Government Services has approved NJTaxLienInvestor/RealAuction.com to conduct electronic tax sales in the State of New Jersey along with participating Counties and Municipalities; and

WHEREAS, RealAuction.com and ROK Industries, Inc. d/b/a NJTaxlieninvestor.com have supplied and negotiated a contract to provide electronic tax sales services to the City, which contract is attached hereto and made a part hereof by reference; and

WHEREAS, the City wishes to participate in an electronic tax sale in 2026 and to award a contract for such services to RealAuction.com and ROK Industries, Inc. d/b/a NJTaxlieninvestor.com as a vendor which has been determined to have complied with the statutory provisions necessary to supply such services; and

WHEREAS, the rules and regulations promulgated require the City to send two (2) notices of tax sale to all properties affected by said sale and permits the City to charge a fee of \$25.00 per notice for the preparation, printing, and mailing of said notice.

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

1. An electronic tax sale is hereby authorized.
2. The Mayor is hereby authorized to execute the contract with RealAuction.com and ROK Industries, Inc. d/b/a NJTaxlieninvestor.com attached hereto for the aforementioned services.
3. The City is authorized to charge a fee of \$25.00 to the affected properties per notice of tax sale for the preparation, printing, and mailing of two (2) notices.
4. 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. 165-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON REFUNDING OVERPAYMENT OF WATER AND SEWER CHARGES

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 water and sewer charges has occurred on the property 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 overpayment of 2026 water and sewer charges as follows:

<u>Block</u>	<u>Lot</u>	<u>Refunded Party</u>	<u>Amount</u>
20	1	Pro Cap 8	\$474.11

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 166-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH CGP&H, LLC FOR ADMINISTRATIVE AGENT AND OTHER SERVICES

WHEREAS, the City of Burlington is in need of administrative agent and other services related the City's affordable housing settlements and plans; and

WHEREAS, CGP&H, LLC provides professional administrative agent services related to implementation and compliance with affordable housing settlements and plans on a professional basis; and

WHEREAS, the City has the need to acquire the professional services of CGP&H, LLC to be provided hereunder as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5; and

WHEREAS, CGP&H, LLC has submitted a proposal entitled, "Professional Services Agreement" outlining its Affordable Housing Consulting and other Services to be provided to the City; and

WHEREAS, CGP&H, LLC has or will certify that it did not make a reportable campaign contribution during the one-year preceding the award of the Contract pursuant to N.J.S.A. 19:44A-20.8; and

WHEREAS, CGP&H, LLC has or will complete a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the City of Burlington in the previous one (1) year and CGP&H, LLC shall be prohibited from making any reportable contributions through the term of the contract; and

WHEREAS, it is expected that the value of the services will not exceed \$17,500 in one (1) year; and

WHEREAS, the Mayor and Common Council have determined that it is necessary and in the best interest of the City and its residents to retain the services of CGP&H, LLC to undertake and perform the Affordable Housing Consulting and other Services; and

WHEREAS, the City's CFO has certified that funds are available for this purpose.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Common Council of the City of Burlington that the proposal for professional services between the City and CGP&H, LLC is hereby authorized and approved subject to the final review and approval of the Professional Services Agreement between the City and CGP&H, LLC consistent with this Resolution; and

BE IT FURTHER RESOLVED that the Mayor of the City of Burlington is hereby authorized to execute the Professional Services Agreement on behalf of the City and sign any other documents necessary to effectuate the intent and purpose of the Professional Services Agreement and this Resolution; and

BE IT FURTHER RESOLVED that the Clerk shall publish such notice, if any, as required under the law.

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 167-2026* OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON TO AMEND ADOPTED BUDGET FOR A NJ RECYCLING TONNAGE GRANT IN THE AMOUNT OF \$13,484.35

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

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

WHEREAS, the City of Burlington received a **Recycling Tonnage Grant** in the amount of \$13,484.35 from the State of New Jersey.

SECTION 1

NOW THEREFORE, BE IT RESOLVED that the City of Burlington hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$13,484.35 as follows:

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

NJ Recycling Tonnage Grant

\$13,484.35

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$13,484.35 be and the same is hereby appropriated under the caption of:

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

NJ Recycling Tonnage Grant - OE

\$13,484.35

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 168-2026 OF THE COMMON COUNCIL OF THE CITY OF BURLINGTON CALLING FOR THE RESTORATION OF ENERGY TAX RECEIPTS AND INCREASED MUNICIPAL AID TO PROVIDE REAL PROPERTY TAX RELIEF

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, under various administrations through the years, the State budget has diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

WHEREAS, in SFY 2024, the State allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY2026, no allocation will exist; and

WHEREAS, in the proposed SFY budget is \$60.7 billion, but Energy Tax Receipt funding is remaining flat at \$1.45 billion, a level that has remained largely unchanged despite inflation and rising operational costs; and

WHEREAS, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources that were always intended to fund local programs and services.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington calls for the immediate restoration of funding of Energy Taxes consistent with the State's original commitments; increase formula based municipal aid to reflect inflation and rising service costs; and reestablish a fair and reliable fiscal partnership between the State and local governments; and

BE IT FURTHER RESOLVED the Clerk of the City of Burlington is hereby authorized and directed to forward a copy of this Resolution to the City of Burlington's legislative delegation in the 7th District, the Commissioner of the Department of Community Affairs Jacquelyn Suárez, the State Treasurer Aaron Binder, the Lieutenant Governor Dale Caldwell, the Governor of the State of New Jersey Mikie Sherrill, and the New Jersey State League of Municipalities.

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

On the question, Councilwoman Woodard spoke in support of this resolution.

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

COUNCIL COMMENTS

Councilman Spaulding stated that City Solicitor Platt attended a Board of Island Manager's meeting held on June 24, 2026; suggested Mr. Platt spoke during the public portion of the meeting claiming his appearance was authorized by Council, and discussed issues pertaining to a dispute between a Board Member and a Council Member about historical accuracy related to Ben Franklin; there was no Council vote.

Solicitor Platt called a point of order and disputed Councilman Spaulding's comments stating that he was there at the request of Councilman Ballard with the permission of the Council President, Council approval was not needed; Councilman Ballard is the Council liaison to the Board and had a very serious issue about the cooperation between that Board and the City; did not claim to be there on behalf of the Council Body.

Councilman Spaulding stated the Council President does not have the authority to give him permission to attend a meeting of an individual organization; expressed various legal concerns for the City.

Solicitor Platt disputed Councilman Spaulding's claims of legal issues and other claims.

Councilman Ballard commented and expressed his objections to the comments of Councilman Spaulding.

Councilman Chachis thanked everyone that participated and organized the Declaration of Independence Presentation, updated DPW Director Curry on his walk through with Bill Stewart regarding the city alleyway at E. Union and Barkley.

Vice President Woodard expressed empathy to the residents of Burlington Manor and urged them to contact legal services for help.

President Bergner-Thompson informed every one of the food bank and the hours, inquired about the recreation program being at Allen School (A: The Summer Rec Program is being held at the Lawrence School, per BA.); inquired about the status of the paving on Columbus Road from the County; expressed concern of possibly facing a major problem with entering and exiting (A: There is no update but we are aware of the concerns, per BA.), thanked all the first responders for their dedication servicing the community due to the unforeseen weather conditions and expressed contentment regarding the Declaration of Independence ceremony that was held at St. Mary's Church.

Councilman Chachis encourage the residents at Burlington Manor to form a committee and contact Congress for help with their housing situation.

PRESENTATION(S)

Parking Study - Patrick VanBernum, ERI Planner

Mr. VanBernum presented a Parking & Transportation Analysis (as an addendum to the City's Circulation Plan Element) including planning efforts, focal areas, meter parking, deliveries & on-street loading, ridesharing; sharing of private parking, additional signage & wayfinding, Parking structure (long-range strategy), optimization of existing parking space layout, parking authority & PILOP framework. Discussion ensued.

Key Findings

- Parking concerns come more from convenience expectations than an actual citywide shortage — existing lots, rear-access, and on-street spaces work adequately.
- Parking isn't standalone: circulation, pedestrian comfort, bike access, curb management, and wayfinding all shape how "available" parking feels.
- Fix: better curb management, wayfinding, and turnover — not necessarily more spaces.

Recommendations by Focal Area

- Meter parking: metered curb program for High Street, seasonal/zonal pricing
- ADA parking: structured management process, standards for accessible on-street spaces
- Deliveries/loading: designated loading zones, 15-min free metered parking, smart loading zone pilot
- Rideshare: designated pickup/drop-off in rear lots, ordinance for short-term stopping
- Private lots: shared parking agreements, added to land development ordinance
- Signage/wayfinding: coordinated system, universal design principles
- Parking structure: long-term evaluation criteria
- Existing layout: keep current orientation on High Street
- Parking authority: feasibility study, possible Payment in Lieu of Parking (PILOP) policy

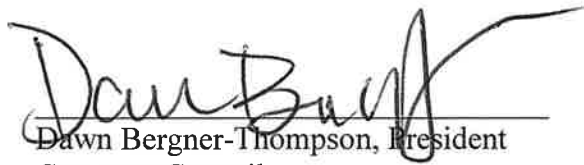
Path Forward

- A coordinated strategy combining signage, curb management, shared parking, loading, and multimodal investment — avoiding overbuilding/demolition that's harmed other historic downtowns.
- This addendum feeds into Burlington's Master Plan as a flexible toolbox (not prescriptive), supporting phased implementation, walkability, economic development, and alignment with Towne Centre/waterfront goals.

ADJOURNMENT

Upon the motion of Councilwoman Woodard, seconded by Councilman Chachis, this meeting of July 7, 2026, was adjourned.


Cindy A. Crivaro, RMC
Municipal Clerk


Dawn Bergner-Thompson, President
Common Council

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Vendor # Name		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
ADVAN010 ADVANCED IRRIGATION LLC									
26-01049	06/22/26 SPRINKLER SYSTEM STARTUP								
1	SPRINKLER SYSTEM STARTUP	3,198.00	6-01-26-310-024	B	BLDGS&GRDS-Maintenance of Facilities	R	06/22/26	07/01/26	N
Vendor Total:		3,198.00							
ALLIED40 ALLIED CONTROL SERVICES, INC.									
26-00540	03/13/26 2026 MAINTENANCE WATER PLANT		B						
7	2026 MAINTENANCE WATER PLANT	4,207.50	6-05-55-502-171	B	WATER-Instrument Maint. Contract	R	03/13/26	07/02/26	321195 N
Vendor Total:		4,207.50							
ALYSS005 ALYSSA MILLS									
26-01016	06/09/26 MAY 2026 ADMIN HOURS								
1	MAY 2026 ADMIN HOURS	715.00	6-01-30-420-040	B	PUBEVENTS-Lyceum Hall Expenses	R	06/09/26	07/01/26	N
Vendor Total:		715.00							
AMERWEAR AMERICAN WEAR, INC									
26-00224	02/02/26 2026 SEWER UNIFORM RENTAL		B						
25	2026 SEWER UNIFORM RENTAL	93.38	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	07/02/26	0199504 N
26	2026 SEWER UNIFORM RENTAL	93.75	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	07/02/26	10455793 N
27	2026 SEWER UNIFORM RENTAL	93.38	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	07/02/26	10457998 N
28	2026 SEWER UNIFORM RENTAL	93.75	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	07/02/26	10458001 N
29	2026 SEWER UNIFORM RENTAL	93.75	6-07-55-502-032	B	SEWER-Clothing & Uniforms	R	02/02/26	07/02/26	10453638 N
		468.01							
Vendor Total:		468.01							

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ANDREDWA ANDREW EDWARDSON												
26-01006	06/08/26	2026 BOOT REIMBURSEMENT										
1	2026	BOOT REIMBURSEMENT	120.99	6-05-55-502-032	B WATER-Clothing & Uniforms	R	06/08/26	07/01/26				N
Vendor Total:			120.99									
ATTMOBIL AT&T MOBILITY												
26-01137	07/02/26	CELL PHONE USAGE - POLICE										
1	CELL PHONE USAGE - POLICE	590.20	6-01-25-240-076	B	POLICE-Telephone	R	07/02/26	07/02/26				N
Vendor Total:			590.20									
BARBFISH BARBARA FISHER												
26-01124	07/02/26	REIMBURSEMENT FOR PAINT FOR										
1	REIMBURSEMENT FOR PAINT FOR	1,929.56	C-04-15-004-402	B	Renovate 432 High St./Lyceum-Hard Costs	R	07/02/26	07/02/26				N
Vendor Total:			1,929.56									
BLAIS005 BLAISE J. LAFRANCE												
26-01123	07/02/26	FINGERPRINT REIMBURSEMENT										
1	FINGERPRINT REIMBURSEMENT	45.73	6-01-20-100-029	B	ADMIN-Contractual Services	R	07/02/26	07/02/26				N
Vendor Total:			45.73									
BURLIN48 BURLINGTON COUNTY BCIT												
26-00167	02/02/26	2026 TRAINING - FIRE DEPT		B								
10	2026	TRAINING - FIRE DEPT	300.00	6-01-25-265-042	B	FIRE-Training & Education	R	06/03/26	07/02/26	13633		N
11	2026	TRAINING - FIRE DEPT	220.00	6-01-25-265-042	B	FIRE-Training & Education	R	06/03/26	07/02/26	13619		N
12	2026	TRAINING - FIRE DEPT	60.00	6-01-25-265-042	B	FIRE-Training & Education	R	06/03/26	07/02/26	13607		N
			580.00									
Vendor Total:			580.00									
BYERLO50 BYER LOCK SAFE & ALARM LLC												
26-00188	02/02/26	2026 LOCKS & KEYS		B								
4	2026	LOCKS & KEYS	88.00	6-01-26-310-024	B	BLDGS&GRDS-Maintenance of Facilities	R	02/02/26	07/02/26	138888		N
5	2026	LOCKS & KEYS	100.00	6-01-26-310-024	B	BLDGS&GRDS-Maintenance of Facilities	R	02/02/26	07/02/26	138793		N
6	2026	LOCKS & KEYS	20.00	6-01-26-310-024	B	BLDGS&GRDS-Maintenance of Facilities	R	02/02/26	07/02/26	138924		N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
BYERLO50 BYER LOCK SAFE & ALARM LLC												
26-00188	02/02/26	2026 LOCKS & KEYS										
7	2026	LOCKS & KEYS	16.00	6-01-26-310-024	B BLDGS&GRDS-Maintenance of Facilities	R	02/02/26	07/02/26		138898		N
			224.00									
Vendor Total:			224.00									
CANONFIN CANON FINANCIAL SERVICES, INC												
26-00246	02/04/26	2026 COPIER LEASE/USAGE CLERK										
9	2026	COPIER LEASE/USAGE CLERK	877.12	6-01-20-120-026	B CLERK-Equipment Maintenance	R	02/04/26	07/02/26		43349165		N
26-00259	02/05/26	2026 COPIER LEASE/USAGE - REC										
5	2026	COPIER LEASE/USAGE - REC	112.94	6-01-28-370-026	B REC-Equipment Maintenance	R	02/05/26	07/02/26		43403605		N
Vendor Total:			990.06									
CHAMDISP CHAMPION DISPOSAL SVCS., LLC												
26-00437	02/27/26	2026 SLUDGE HAULING										
39	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32604		N
40	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32694		N
41	2026	SLUDGE HAULING	560.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32262		N
42	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32529		N
43	2026	SLUDGE HAULING	560.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32409		N
44	2026	SLUDGE HAULING	560.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32166		N
45	2026	SLUDGE HAULING	280.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	07/02/26		32038		N
			2,800.00									
Vendor Total:			2,800.00									
CINTAS50 CINTAS CORPORATION												
26-00874	05/12/26	Monthly Water Service										
4	Monthly Water Service		54.00	6-01-25-240-058	B POLICE-Miscellaneous	R	05/12/26	07/02/26		9376670594		N
Vendor Total:			54.00									
CITYOF28 CITY OF BURLINGTON												
26-01125	07/02/26	OUTSIDE EMPLOYMENT 6/18/2026										
1	OUTSIDE EMPLOYMENT 6/18/2026		3,317.50	T-13-56-850-883	B Outside Police Services - Admin. Fee	R	07/02/26	07/02/26				N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
CONCE005 CONCENTRA OCCUPATIONAL HEALTH								
26-00116 01/28/26 2026 PHYSICAL & DRUG TESTS		B						
15 2026 PHYSICAL & DRUG TESTS	232.00	6-01-20-100-093	B ADMIN-Employee Medical Exams	R	06/01/26	07/02/26	519269042	N
Vendor Total:	232.00							
CONTIN50 CONTINENTAL FIRE & SAFETY EQUI								
26-00173 02/02/26 2026 FIRE EQUIPMENT		B						
4 2026 FIRE EQUIPMENT	2,780.00	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	06/03/26	07/02/26	T2532	N
5 2026 FIRE EQUIPMENT	2,321.59	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26	T1643	N
6 2026 FIRE EQUIPMENT	602.80	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26	T2279	N
7 2026 FIRE EQUIPMENT	938.00	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26	T1391	N
8 2026 FIRE EQUIPMENT	981.00	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26	S5008	N
	7,623.39							
Vendor Total:	7,623.39							
CONWSHIE CONWAY SHIELD								
26-00905 05/19/26 GOLD LEAF SHIELD & SHIPPING								
1 GOLD LEAF SHIELD & SHIPPING	206.95	6-01-25-265-032	B FIRE-Clothing & Uniforms	R	05/19/26	07/01/26	0549580	N
Vendor Total:	206.95							
CORSO005 CORSON'S CONTRACTING LLC								
26-01007 06/09/26 WATER DEPT ROOF REPAIR								
1 WATER DEPT ROOF REPAIR	1,750.00	6-05-55-502-028	B WATER-Professional Services	R	06/09/26	07/01/26		N
Vendor Total:	1,750.00							
COYNEC50 COYNE CHEMICAL CO.								
26-00157 02/02/26 2026 POWDERED ACTIVATED CARBON		B						
4 2026 POWDERED ACTIVATED CARBON	6,410.40	6-05-55-502-181	B WATER-Powdered Activated Carbon	R	02/02/26	07/02/26	477280	N
Vendor Total:	6,410.40							

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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
CRAIG LESHNER										
26-01128 07/02/26 NJDEP DECAL REIMBURSEMENT										
	1 NJDEP DECAL REIMBURSEMENT	205.10	6-01-26-300-103	B PW-State & Local Licenses	R	07/02/26	07/02/26			N
	Vendor Total:	205.10								
DAYNA'S PARTY RENTALS										
26-01099 06/29/26 SUMMER RECREATION RENTALS										
	2 SUMMER RECREATION RENTALS	1,450.85	6-01-28-370-123	B REC-Summer Program	R	06/29/26	07/01/26			N
	Vendor Total:	1,450.85								
DE LAGE LANDEN FIN'L SERV, INC										
26-00261 02/05/26 2026 COPIER LEASE										
	16 2026 COPIER LEASE	403.08	6-01-20-100-029	B ADMIN-Contractual Services	R	02/05/26	07/02/26		597593177	N
	17 2026 COPIER LEASE	234.93	6-01-25-240-029	B POLICE-Contractual Services	R	02/05/26	07/02/26		597593177	N
	18 2026 COPIER LEASE	180.88	6-01-21-185-036	B CODEENF-Supplies & Equipment	R	02/05/26	07/02/26		597593177	N
		818.89								
	Vendor Total:	818.89								
DIVAL SAFETY EQUIPMENT, INC										
26-00169 02/02/26 2026 MISC EQUIPMENT										
	4 2026 MISC EQUIPMENT	506.65	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	02/13/26	07/02/26		3958808	N
	5 2026 MISC EQUIPMENT	104.00	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26		3956144	N
	6 2026 MISC EQUIPMENT	506.65	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26		3956145	N
	7 2026 MISC EQUIPMENT	1,382.20	6-01-25-265-058	B FIRE-Miscellaneous Equipment	R	07/02/26	07/02/26		3963360	N
		2,499.50								
	Vendor Total:	2,499.50								
EARLE ASPHALT COMPANY										
26-00282 02/10/26 2026 ROAD MATERIALS										
	28 2026 ROAD MATERIALS	102.98	6-01-26-290-050	B ROADS-Road Materials	R	02/10/26	07/02/26		8676	N
	29 2026 ROAD MATERIALS	101.15	6-01-26-290-050	B ROADS-Road Materials	R	02/10/26	07/02/26		8710	N

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Vendor # Name		Contract	PO Type		First	Rcvd	Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item	Description											
EARLEASP EARLE ASPHALT COMPANY		Continued										
26-00282	02/10/26	2026 ROAD MATERIALS		Continued								
30	2026	ROAD MATERIALS	302.97	6-01-26-290-050	B	ROADS-Road Materials	R	02/10/26	07/02/26		8747	N
			507.10									
Vendor Total:			507.10									
ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC												
22-01522	10/12/22	LEAD LINE REPLACEMENT PROJECT		B								
28		ENGINEERING SERVICES	1,406.25	C-06-24-005-603	B	Replacement of Lead Service Lines	R	06/03/25	07/01/26		113320	N
23-01850	01/02/24	2022 WALL ST IMPROVEMENTS		B								
32	2022	WALL ST IMPROVEMENTS	1,720.00	C-04-23-001-401	B	Paving, Repairs, Sidewalks, Parking Lots	R	12/31/23	07/01/26		113331	N
24-00119	01/23/24	WATER PLANT FLOCCULATOR REHAB		B								
26		WATER PLANT FLOCCULATOR REHAB	16,486.50	C-06-23-001-601	B	Basins, Mixers & Flocculators	R	05/01/25	07/01/26		113321	N
24-01293	08/14/24	2024 NJDOT MUNICIPAL AID		B								
19	2024	NJDOT MUNICIPAL AID	345.00	C-04-24-003-402	B	Misc. Roadwork for DOT Grants	R	08/14/24	07/01/26		113328	N
25-00588	03/13/25	BURL CITY WTP BASIN CRACK		B								
14		BURL CITY WTP BASIN CRACK	297.50	C-06-24-005-604	B	Crack Injection - Exterior Water Tanks	R	03/13/25	07/01/26		113322	N
25-01682	10/16/25	2025 NJDOT ROAD PROGRAM		B								
6	2025	NJDOT ROAD PROGRAM	2,840.00	C-04-25-002-402	B	Wall St., E. Broad St. & Neptune Ave.	R	10/28/25	07/01/26		113332	N
26-00317	02/11/26	2026 WATER ENGINEER		B								
56	2026	WATER ENGINEER	1,715.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113326	N
57	2026	WATER ENGINEER	311.25	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113325	N
58	2026	WATER ENGINEER	425.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113324	N
59	2026	WATER ENGINEER	212.50	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113323	N
60	2026	WATER ENGINEER	85.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113319	N
61	2026	WATER ENGINEER	607.50	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113317	N
62	2026	WATER ENGINEER	2,130.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113316	N
63	2026	WATER ENGINEER	1,285.00	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113315	N
64	2026	WATER ENGINEER	2,582.50	6-05-55-502-140	B	WATER-Engineering Services	R	02/11/26	07/01/26		113314	N
			9,353.75									

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Vendor # Name	Contract	PO Type	First	Rcvd	Chk/Void	1099	
PO # PO Date Description	Amount	Charge Account	Stat/chk	Enc Date	Date	Invoice	Excl
Item Description		Acct Type Description					
ENVIRO50 ENVIRONMENTAL RESOLUTIONS, INC Continued							
26-00330 02/12/26 2026 CITY ENGINEER		B					
32 2026 CITY ENGINEER	68.75	6-01-20-165-028	B ENGINEER-Professional Services	R	05/13/26	07/01/26	113330 N
33 2026 CITY ENGINEER	2,321.25	6-01-20-165-028	B ENGINEER-Professional Services	R	05/13/26	07/01/26	113313 N
34 2026 CITY ENGINEER	2,113.75	6-01-20-165-028	B ENGINEER-Professional Services	R	05/13/26	07/01/26	113312 N
35 2026 CITY ENGINEER	160.00	6-01-20-165-028	B ENGINEER-Professional Services	R	05/13/26	07/01/26	113311 N
36 2026 CITY ENGINEER	472.50	6-01-20-165-028	B ENGINEER-Professional Services	R	05/13/26	07/01/26	113310 N
37 2026 CITY ENGINEER	555.00	6-01-20-165-028	B ENGINEER-Professional Services	R	07/01/26	07/01/26	113309 N
	5,691.25						
26-00568 03/18/26 BLUE DEVIL WAY IMPROVEMENTS B							
8 BLUE DEVIL WAY IMPROVEMENTS	533.75	G-02-40-718-003	B NJ LAIF GRANT - BLUE DEVIL WAY	R	03/19/26	07/02/26	113327 N
26-00881 05/12/26 2026 MISC CONCRETE WORK B							
3 2026 MISC CONCRETE WORK	4,768.75	C-04-25-002-401	B Misc. Road & Drainage Improvements	R	05/12/26	07/01/26	113329 N
26-00942 05/27/26 LEAD SERVICE LINE PROJECT B							
2 LEAD SERVICE LINE PROJECT	1,030.00	C-06-24-005-603	B Replacement of Lead Service Lines	R	05/27/26	07/01/26	113504 N
Vendor Total:	44,472.75						
TOLLFLOR ER MYERS LLC DBA TOLLIVERS							
26-01017 06/09/26 36' REEF FOR MEMORIAL DAY							
1 36' REEF FOR MEMORIAL DAY	393.00	6-01-30-420-168	B PUBEVENTS-Memorial Day/Veterans Day	R	06/09/26	07/01/26	434969 N
Vendor Total:	393.00						
EXIT4005 EXIT 4 ESCAPE ROOMS DELRAN							
26-01071 06/24/26 Youth Police Academy Activity							
1 Youth Police Academy Activity	651.00	6-01-25-240-104	B POLICE-Community Policing	R	06/24/26	07/02/26	N
Vendor Total:	651.00						
FIREAP50 FIRE APPARATUS REPAIR, INC.							
26-00171 02/02/26 2026 REPAIRS AND SERVICE		B					
6 2026 REPAIRS AND SERVICE	242.30	6-01-25-265-024	B FIRE-Vehicle Maintenance	R	06/03/26	07/02/26	18897 N
Vendor Total:	242.30						

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Item	Description				Amount	Charge	Account			Enc	Date	Date		Excl
FLEXFACT FLEXFACTS														
26-01130	07/02/26	FSA MONTHLY FEE JUNE 2026												
1	FSA MONTHLY FEE JUNE 2026	35.00	6-01-23-220-031	B GROUPINSUR-Dental Premiums/Flex Facts	R	07/02/26	07/02/26	TPAS-1733683						
Vendor Total:		35.00												
GARDENST GARDEN STATE LABORATORIES INC														
26-00372	02/13/26	2026 LAB TESTING WATER				B								
5	2026 LAB TESTING WATER	1,980.00	6-05-55-502-141	B WATER-Lab Analysis	R	02/13/26	07/02/26	00611431						
Vendor Total:		1,980.00												
GOTOC005 GOTO COMMUNICATIONS INC.														
26-00109	01/28/26	2026 MONTHLY PHONE SERVICES				B								
8	2026 MONTHLY PHONE SERVICES	2,721.42	6-01-31-440-076	B TELECOMM-Telephone & Internet	R	06/03/26	07/02/26	IN7105530507						
Vendor Total:		2,721.42												
GRAING50 GRAINGER														
26-00198	02/02/26	2026 MISC EQUIPMENT				B								
4	2026 MISC EQUIPMENT	28.95	6-05-55-502-036	B WATER-Supplies & Equipment	R	02/02/26	07/02/26	9962186020						
Vendor Total:		28.95												
HOGAN005 HOGAN SECURITY GROUP, LLC														
26-00400	02/25/26	LOCKS AND SECURITY												
1	LOCKS AND SECURITY	2,849.80	C-06-25-004-602	B Lead Service Lines & System Improvements	R	02/25/26	07/01/26	H-2623643-0						
Vendor Total:		2,849.80												
INTER015 INTERSTATE WASTE SERVICES OF														
26-00283	02/10/26	2026 TRASH SERVICES				B								
7	2026 TRASH SERVICES	35,947.00	6-01-26-305-029	B SAN-Contractual Services	R	05/13/26	07/02/26	12770509						
Vendor Total:		35,947.00												

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MIRACL50	MIRACLE CHEMICAL COMPANY	Continued									
26-00153	02/02/26 2026 SODIUM BISULFITE		B								
10	2026 SODIUM BISULFITE	3,131.45	6-07-55-502-185	B	SEWER-Liquid Sodium Bisulfite	R	02/02/26	07/02/26		65950	N
Vendor Total:		10,706.98									
MITCHE66	MITCHELL FIRE COMPANY										
26-01134	07/02/26 2026 APPROPRIATION										
1	2026 APPROPRIATION	30,000.00	6-01-25-266-029	B	AIDVOLFIREF-Contractual Services	R	07/02/26	07/02/26			N
Vendor Total:		30,000.00									
MUNICIPA	MUNICIPAL MAINTENANCE CO.										
25-01282	07/17/25 SLUICE GATES @ GRIT CHAMBER		B								
2	SLUICE GATES @ GRIT CHAMBER	100,500.00	C-08-24-001-801	B	Sewer Plant Improvements	R	07/17/25	07/01/26		30465	N
Vendor Total:		100,500.00									
NATIO005	NATIONAL HIGHWAY PRODUCTS										
26-00098	01/28/26 2026 TRAFFIC & ROAD SUPPLIES		B								
3	2026 TRAFFIC & ROAD SUPPLIES	1,012.00	6-01-26-290-054	B	ROADS-Traffic Maintenance Materials	R	01/28/26	07/02/26		PS-INV133477	N
Vendor Total:		1,012.00									
NATIVE	NATIVE COLORS FLAG COMPANY										
26-01044	06/22/26 FLAGS										
1	FLAGS	3,730.18	6-01-26-310-036	B	BLDGS&GRDS-Supplies & Equipment	R	06/22/26	07/02/26		6632	N
26-01052	06/22/26 FLAG ORDER										
1	FLAG ORDER	525.40	6-01-26-310-036	B	BLDGS&GRDS-Supplies & Equipment	R	06/22/26	07/02/26		6641	N
Vendor Total:		4,255.58									
NEPTUN50	NEPTUNE FIRE COMPANY										
26-01133	07/02/26 2026 APPROPRIATION										
1	2026 APPROPRIATION	30,000.00	6-01-25-266-029	B	AIDVOLFIREF-Contractual Services	R	07/02/26	07/02/26			N
Vendor Total:		30,000.00									

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Enc Date Date	Date Invoice	Excl	
NIAGAR50 NIAGARA HOSE COMPANY #6						
26-01135 07/02/26 2026 APPROPRIATION						
1 2026 APPROPRIATION	30,000.00	6-01-25-266-029	B AIDVOLFI	07/02/26	07/02/26	N
Vendor Total:	30,000.00					
NJSTAT66 NJ STATE LEAGUE OF MUNICIPALIT						
26-00929 05/26/26 2026 MINI CONFERENCE						
1 2026 MINI CONFERENCE	135.00	6-01-20-145-042	B COLLECT	05/26/26	07/01/26	N
Vendor Total:	135.00					
NJSHBP66 NJSHBP ID#85700						
26-01127 07/02/26 HEALTH INSURANCE PREMIUMS						
1 HEALTH INSURANCE PREMIUMS	215,625.22	6-01-23-220-029	B GROUPINSUR	07/02/26	07/02/26	ACTIVE MAY 2026 N
2 HEALTH INSURANCE PREMIUMS	161,771.20	6-01-23-220-029	B GROUPINSUR	07/02/26	07/02/26	RETIRE JULY 26 N
	377,396.42					
Vendor Total:	377,396.42					
NORTH010 NORTHEAST PLUMBING SVCS., LLC						
25-01271 07/15/25 HVAC MAINTENANCE SERVICES		B				
2 HVAC MAINT SERVICES	2,329.03	5-01-26-310-028	B BLDGS&GRDS	07/15/25	07/01/26	18087 N
26-00095 01/28/26 2026 HVAC REPAIRS & MAINT		B				
6 2026 HVAC REPAIRS & MAINT	7,102.17	6-01-26-310-055	B BLDGS&GRDS	01/28/26	07/02/26	18615 N
Vendor Total:	9,431.20					
NORTSTAR NORTHSTAR VETS LLC MAPLE SHADE						
26-00307 02/10/26 Open PO - Good Samaritan Bills		B				
2 Open PO - Good Samaritan Bills	215.13	6-01-27-340-029	B ANIMAL	02/10/26	07/02/26	475325 N
3 Open PO - Good Samaritan Bills	100.13	6-01-27-340-029	B ANIMAL	07/02/26	07/02/26	475322 N
4 Open PO - Good Samaritan Bills	125.20	6-01-27-340-029	B ANIMAL	07/02/26	07/02/26	473109 N

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Excl
NORTSTAR NORTHSTAR VETS LLC MAPLE SHADE Continued					
26-00307 02/10/26 Open PO - Good Samaritan Bills Continued					
5 Open PO - Good Samaritan Bills	177.90	6-01-27-340-029	B ANIMAL-Contractual Services	R 07/02/26 07/02/26	473108 N
	618.36				
Vendor Total:	618.36				
ONECALL ONE CALL CONCEPTS, INC.					
26-00103 01/28/26 2026 ONE CALL SERVICES		B			
6 2026 ONE CALL SERVICES	526.20	6-05-55-502-029	B WATER-Contractual Services	R 05/13/26 07/02/26	6055206 N
Vendor Total:	526.20				
OTCCRE50 OTC CREW LABOR					
26-01046 06/22/26 RECYCLING CARTS					
1 RECYCLING CARTS	3,300.00	G-02-40-702-000	B RECYCLING TONNAGE GRANT - OE	R 06/22/26 07/01/26	INV26426 N
Vendor Total:	3,300.00				
PARKMCCA PARKER MCCAY, PA					
25-00170 01/24/25 2025 BOND COUNSEL		B			
23 2025 BOND COUNSEL	2,531.02	C-06-17-005-601	B Water Meters/Filter Media - Soft Costs	R 07/02/26 07/02/26	3211871 N
25 2025 BOND COUNSEL	2,030.50	C-06-24-005-603	B Replacement of Lead Service Lines	R 07/02/26 07/02/26	3211874 N
	4,561.52				
Vendor Total:	4,561.52				
PENONNI PENNONI ASSOCIATES, INC.					
24-01089 06/27/24 DEP FY22 KENNEDY LAKE WQ		B			
25 DEP FY22 KENNEDY LAKE WQ	261.32	5-01-28-375-024	B PARKS-Maintenance of Facilities	R 07/02/26 07/02/26	N
24-01379 09/05/24 ASSISICUNK CREEK LEVEE-SECTION		B			
20 ASSISICUNK CREEK LEVEE-SECTION	5,236.32	C-08-24-006-804	B Replace Levee Pipe #5	R 09/05/24 07/01/26	1327835 N
25-01981 12/08/25 ENGINEERING SERVICES FOR THE		B			
9 ENGINEERING SERVICES FOR THE	2,768.00	C-08-24-001-801	B Sewer Plant Improvements	R 12/08/25 07/01/26	1327837 N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PENONNI	PENNONI ASSOCIATES, INC.		Continued									
26-00318	02/11/26	2026 SEWER ENGINEER		B								
7	2026	SEWER ENGINEER	7,729.25	6-07-55-502-140	B	SEWER-Engineering Services	R	02/11/26	07/01/26		1327872	N
26-00834	05/06/26	GIS TASK MANAGEMENT SYSTEM		B								
7			8,937.12	6-05-55-502-029	B	WATER-Contractual Services	R	05/06/26	07/01/26		1325078	N
Vendor Total:		24,932.01										
PKFOC005	PKF O'CONNOR DAVIES, LLP											
26-00606	03/30/26	2026 ACCOUNTING SERVICES		B								
20	2026	ACCOUNTING SERVICES	3,000.00	C-04-24-001-401	B	DPW Vehicles & Equipment	R	07/02/26	07/02/26		1070009	N
22	2026	ACCOUNTING SERVICES	921.00	C-04-24-002-401	B	Acquisition of I.T. Equipment	R	07/02/26	07/02/26		1070009	N
24	2026	ACCOUNTING SERVICES	1,970.00	C-04-24-004-408	B	Traffic Signal Replacement	R	07/02/26	07/02/26		1070009	N
26	2026	ACCOUNTING SERVICES	3,779.00	C-04-25-001-420	B	Section 20 Costs	R	07/02/26	07/02/26		1070009	N
28	2026	ACCOUNTING SERVICES	3,000.00	C-04-25-003-420	B	Section 20 Costs	R	07/02/26	07/02/26		1070009	N
30	2026	ACCOUNTING SERVICES	4,500.00	C-06-25-004-620	B	Section 20 Costs	R	07/02/26	07/02/26		1070009	N
32	2026	ACCOUNTING SERVICES	4,580.00	C-08-25-005-820	B	Section 20 Costs	R	07/02/26	07/02/26		1070009	N
			21,750.00									
Vendor Total:		21,750.00										
PRIMPOIN	PRIMEPOINT, LLC											
26-00260	02/05/26	2026 PAYROLL SERVICES		B								
7	2026	PAYROLL SERVICES	1,733.15	6-01-20-130-029	B	FINANCE-Payroll Services	R	06/01/26	07/02/26		716405	N
Vendor Total:		1,733.15										
PROVHOUS	PROVIDENCE HOUSE, DOMESTIC											
26-01018	06/09/26	EMERGENCY SHELTER/COUNSELING										
1		EMERGENCY SHELTER/COUNSELING	980.00	6-01-20-100-058	B	ADMIN-Miscellaneous	R	06/09/26	07/01/26			N
Vendor Total:		980.00										

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	Item Description	Amount Charge Account	Acct Type Description					
RAYMO005 RAYMOND MCKNIGHT								
	26-01061 06/22/26 CRUISE NIGHTS DJ SERVICES	B						
	2 CRUISE NIGHTS DJ SERVICES	225.00 6-01-30-420-058	B PUBEVENTS-Miscellaneous	R	06/22/26	07/01/26	JUNE 18TH	N
	Vendor Total:	225.00						
READREFR READY REFRESH								
	26-00250 02/04/26 2026 WATER SERVICE - COUNCIL	B						
	5 2026 WATER SERVICE - COUNCIL	25.49 6-01-20-110-036	B COUNCIL-Supplies & Equipment	R	04/02/26	07/02/26	06F0446109498	N
	26-00530 03/12/26 2026 WATER SERVICE	B						
	13 2026 WATER SERVICE	93.71 6-01-20-100-029	B ADMIN-Contractual Services	R	03/12/26	07/02/26	06E8720092687	N
	14 2026 WATER SERVICE	93.71 6-01-28-370-058	B REC-Miscellaneous	R	03/12/26	07/02/26	06E8720092687	N
	15 2026 WATER SERVICE	93.72 6-01-26-290-029	B ROADS-Contractual Services	R	03/12/26	07/02/26	06E8720092687	N
	16 2026 WATER SERVICE	93.72 6-07-55-502-029	B SEWER-Contractual Services	R	03/12/26	07/02/26	06E8720092687	N
		374.86						
	Vendor Total:	400.35						
REGALENT REGAL ENTERTAINMENT GROUP								
	26-01119 07/02/26 SUMMER RECREATION FIELD TRIPS	B						
	2 SUMMER RECREATION FIELD TRIPS	265.86 6-01-28-370-123	B REC-Summer Program	R	07/02/26	07/02/26	7/8/2026	N
	3 SUMMER RECREATION FIELD TRIPS	265.86 6-01-28-370-123	B REC-Summer Program	R	07/02/26	07/02/26	7/16/2026	N
	4 SUMMER RECREATION FIELD TRIPS	265.86 6-01-28-370-123	B REC-Summer Program	R	07/02/26	07/02/26	7/21/2026	N
		797.58						
	Vendor Total:	797.58						
RICHT005 RICH TREE SERVICE, INC.								
	26-01048 06/22/26 TREE REMOVAL SERVICES							
	1 TREE REMOVAL SERVICES	5,620.83 6-01-26-310-029	B BLDGS&GRDS-Contractual Services	R	06/22/26	07/01/26	2601613	N
		5,620.83 6-01-26-300-029	B PW-Contractual Services					
		5,620.84 6-07-55-502-028	B SEWER-Professional Services					
		16,862.50						
	Vendor Total:	16,862.50						

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RIOSU005 RIO SUPPLY INC	26-01005 06/08/26 NEPTUNE 360 AMR SUBSCRIPTION									
	1 NEPTUNE 360 AMR SUBSCRIPTION	9,945.70	6-05-55-502-026	B WATER-Equipment Maintenance	R	06/08/26	07/01/26		80557	N
	Vendor Total:	9,945.70								
RMRSE005 RMR SERVICES & REPAIR LLC	26-00980 06/02/26 VEHICLE REPAIRS 2008 INTL									
	1 VEHICLE REPAIRS 2008 INTL	1,504.97	6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	06/02/26	07/01/26		23175	N
	Vendor Total:	1,504.97								
SEABOX SEA BOX, INC.	26-00215 02/02/26 2026 RECYCLE YARD CONTAINER									
	8 2026 RECYCLE YARD CONTAINER	250.00	6-01-26-290-024	B ROADS-Maintenance of Facilities	R	02/02/26	07/02/26		RI156072	N
	26-00231 02/04/26 2026 CONTAINER RENTAL - REC									
	7 2026 CONTAINER RENTAL - REC	110.00	6-01-28-370-058	B REC-Miscellaneous	R	02/04/26	07/02/26		RI155254	N
	Vendor Total:	360.00								
SELECT50 SELECTIVE INSURANCE CO.	26-01082 06/24/26 FLOOD INSURANCE COVERAGE									
	1 FLOOD INSURANCE COVERAGE	12,940.00	6-01-23-210-029	B LIABILITY-Insurance Premiums	R	06/24/26	07/01/26			N
	Vendor Total:	12,940.00								
SHERWOOD SHERWOOD LOGAN & ASSOCIATES	26-00602 03/30/26 ROTARY SLUDGE PRESS									
	2 ROTARY SLUDGE PRESS	88,939.94	C-08-25-005-805	B Dewatering Belt Presses	R	03/30/26	07/01/26		100300	N
	Vendor Total:	88,939.94								
SIRCHI50 SIRCHIE FINGERPRINT LABS	26-00233 02/04/26 Evidence Bags									
	1 Evidence Bags	80.51	6-01-25-240-036	B POLICE-Supplies & Equipment	R	02/04/26	07/01/26			N
	Vendor Total:	80.51								

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STARLITE STARLITE								
	26-01060 06/22/26 IN SHOP SERVICE LABOR							
	1 IN SHOP SERVICE LABOR	130.00	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	06/22/26 07/01/26	IN59125	N
	Vendor Total:	130.00						
STATE060 STATE OF NJ PWT								
	26-01136 07/02/26 1ST QTR WATER SYSTEM TAX 2026							
	1 1ST QTR WATER SYSTEM TAX 2026	830.48	6-05-55-502-152	B WATER-NJ Water System Tax	R	07/02/26 07/02/26		N
	Vendor Total:	830.48						
STEVEN50 STEVENSON SUPPLY COMPANY INC.								
	26-00439 02/27/26 2026 PARTS & SUPPLIES - WATER		B					
	11 2026 PARTS & SUPPLIES - WATER	100.81	6-05-55-502-055	B WATER-A/C, Plumbing & Heating	R	06/11/26 07/02/26	714297	N
	Vendor Total:	100.81						
TAHLM010 TAHLMIA A. HOWARD								
	26-00460 03/05/26 2026 SENIOR REC LINE DANCE		B					
	4 2026 SENIOR REC LINE DANCE	180.00	6-01-28-370-108	B REC-Special Events	R	03/05/26 07/01/26	MAY 2026	N
	Vendor Total:	180.00						
TCTAHE50 TCTA HEADQUARTERS								
	26-00082 01/20/26 2026 MEMBERSHIP DUES							
	1 2025 MEMBERSHIP DUES	125.00	6-01-20-145-044	B COLLECT-Dues	R	01/20/26 07/01/26	D LIPPINCOTT	N
	Vendor Total:	125.00						
TOMAR005 TOMAR INDUSTRIES, INC								
	26-01045 06/22/26 PP&E SAFETY EQUIP							
	1 PP&E SAFETY EQUIP	1,068.27	6-01-26-290-107	B ROADS-Emergency & Safety Supplies	R	06/22/26 07/01/26	192255	N
	Vendor Total:	1,068.27						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREASU14 TREAS OF BURL.CO.(SOLID WASTE)														
26-01132	07/02/26	LANDFILL TIPPING FEES JUNE 26												
1	LANDFILL TIPPING FEES JUNE 26	36,555.70	6-01-32-465-078	B LANDFILL-Solid Waste Dispos	R	07/02/26	07/02/26			ST105150				N
2	LANDFILL TIPPING FEES JUNE 26	1,070.55	6-01-32-467-078	B RECYCLING-Solid Waste Dispos	R	07/02/26	07/02/26			ST105150				N
3	LANDFILL TIPPING FEES JUNE 26	15,634.46	6-07-55-502-145	B SEWER-Sludge Dispos	R	07/02/26	07/02/26			ST105151				N
		53,260.71												
Vendor Total:		53,260.71												
TRUGR005 TRUGREEN LIMITED PARTNERSHIP														
26-00842	05/07/26	2026 LAWN SERVICES		B										
14	2026 LAWN SERVICES	310.00	6-01-26-310-028	B BLDGS&GRDS-Professional Services	R	05/07/26	07/02/26			227138353				N
Vendor Total:		310.00												
ULINE ULINE														
26-01070	06/24/26	Dept. Glove Order - Restock												
1	Dept. Glove Order - Restock	449.76	6-01-25-240-107	B POLICE-Emergency & Safety Supplies	R	06/24/26	07/02/26							N
Vendor Total:		449.76												
UPS UNITED PARCEL SERVICE														
26-01131	07/02/26	SHIPPING CHARGES												
1	SHIPPING CHARGES	25.50	6-01-20-120-022	B CLERK-Postage	R	07/02/26	07/02/26			0000F13109256				N
Vendor Total:		25.50												
UNITEDRE UNITED RENTALS														
26-00222	02/02/26	2026 EQUIPMENT RENTALS		B										
11	2026 EQUIPMENT RENTALS	183.00	6-01-26-300-029	B PW-Contractual Services	R	03/12/26	07/02/26			238622162-024				N
26-01011	06/09/26	SPOT COOLER RENTALS COUNCIL												
2	SPOT COOLER RENTALS COUNCIL	600.00	6-01-26-310-029	B BLDGS&GRDS-Contractual Services	R	07/02/26	07/02/26			262530139-002				N
Vendor Total:		783.00												

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Bill List By Vendor Name

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Vendor #	Name											
PO #	PO Date	Description	Amount	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
Item	Description			Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl	
UNIVAR50 UNIVAR SOLUTIONS USA, LLC												
26-00155	02/02/26	2026 POTASSIUM PERMANGANATE		B								
4	2026	POTASSIUM PERMANGANATE	1,157.34	6-05-55-502-175	B WATER-Potassium Permaganate	R	02/02/26	07/02/26		53940885	N	
Vendor Total:			1,157.34									
USPOCINN US POSTMASTER CINNAMINSON												
26-01122	07/02/26	2026 BULK MAILING PERMIT										
1	2026	BULK MAILING PERMIT	390.00	6-01-20-120-022	B CLERK-Postage	R	07/02/26	07/02/26		MT 61	N	
Vendor Total:			390.00									
VELON005 VELONZA SHAYNE FREDERICK												
26-01063	06/22/26	HAMILTON MUSICAL										
1	HAMILTON MUSICAL		1,800.00	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	06/22/26	07/01/26			N	
Vendor Total:			1,800.00									
VERIZO75 VERIZON WIRELESS P												
26-01138	07/02/26	POLICE CAR MODEMS										
1	POLICE CAR MODEMS		869.91	6-01-25-240-037	B POLICE-Electric & Communications	R	07/02/26	07/02/26		6146740096	N	
Vendor Total:			869.91									
VERIZO50 VERIZON WIRELESS A												
26-01139	07/02/26	REMOTE METER SERVICE										
1	REMOTE METER SERVICE		50.04	6-07-55-502-076	B SEWER-Telecommunications	R	07/02/26	07/02/26		6145403094	N	
26-01140	07/02/26	LANDLINES & PUMPSTATIONS										
1	LANDLINES & PUMPSTATIONS		571.42	6-01-31-440-076	B TELECOMM-Telephone & Internet	R	07/02/26	07/02/26		6145902924	N	
26-01146	07/02/26	CELL USE/CONSTRUCTION/ONE TALK										
1	CELL USE/CONSTRUCTION/ONE TALK		196.59	6-01-31-440-076	B TELECOMM-Telephone & Internet	R	07/02/26	07/02/26		6145902925	N	
2	CELL USE/CONSTRUCTION/ONE TALK		80.08	6-01-22-195-037	B UCC-Electric & Communications	R	07/02/26	07/02/26		6145902925	N	
			276.67									
26-01147	07/02/26	CELL USE/FIRE ACT/WATER TANKS										
1	CELL USE/FIRE ACT/WATER TANKS		1,256.65	6-01-31-440-076	B TELECOMM-Telephone & Internet	R	07/02/26	07/02/26		6145902923	N	

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Total Purchase Orders:	122	Total P.O. Line Items:	194	Total List Amount:	1,206,509.11	Total Void Amount:	0.00
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Bill List By Vendor Name

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	2,590.35	0.00	2,590.35	0.00	0.00	2,590.35
GENERAL FUND	6-01	657,388.02	0.00	657,388.02	0.00	0.00	657,388.02
WATER UTILITY FUND	6-05	83,206.47	0.00	83,206.47	0.00	0.00	83,206.47
SEWER UTILITY FUND	6-07	39,344.90	0.00	39,344.90	0.00	0.00	39,344.90
Year Total:		779,939.39	0.00	779,939.39	0.00	0.00	779,939.39
GENERAL CAPITAL FUND	C-04	96,927.29	0.00	96,927.29	0.00	0.00	96,927.29
WATER CAPITAL FUND	C-06	114,131.57	0.00	114,131.57	0.00	0.00	114,131.57
SEWER CAPITAL FUND	C-08	202,024.26	0.00	202,024.26	0.00	0.00	202,024.26
Year Total:		413,083.12	0.00	413,083.12	0.00	0.00	413,083.12
GRANT FUND	G-02	3,833.75	0.00	3,833.75	0.00	0.00	3,833.75
	T-13	7,062.50	0.00	7,062.50	0.00	0.00	7,062.50
Total of All Funds:		1,206,509.11	0.00	1,206,509.11	0.00	0.00	1,206,509.11

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CITY OF BURLINGTON
Bill List By Budget Account

Utilities

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-zz-zz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: ***GENERAL FUND***
Department: CITY CLERK-

6-01-20-120-036	CLERK-Supplies & Equipment					
AMAZON	AMAZON.COM SERVICES, INC	26-00249	2026 PURCHASES - CLERK	117.71	0.00	B
Department Total: CITY CLERK-				117.71		

Department: FINANCE-

6-01-20-130-036	FINANCE-Supplies & Equipment					
AMAZON	AMAZON.COM SERVICES, INC	26-00360	2026 PURCHASES - FINANCE	148.28	0.00	B
Department Total: FINANCE-				148.28		
CAFR Total:				265.99		

CAFR: PUBLIC SAFETY
Department: POLICE-

6-01-25-240-036	POLICE-Supplies & Equipment					
AMAZON	AMAZON.COM SERVICES, INC	26-00306	Open PO for Purchases	286.18	0.00	B
Department Total: POLICE-				286.18		

Department: FIRE DEPT-

6-01-25-265-036	FIRE-Supplies & Equipment					
AMAZON	AMAZON.COM SERVICES, INC	26-00177	2026 PURCHASES - FIRE DEPT	2,759.89	0.00	B
Department Total: FIRE DEPT-				2,759.89		
CAFR Total: PUBLIC SAFETY				3,046.07		

Department: PW-

6-01-26-300-036	PW-Supplies & Equipment					
AMAZON	AMAZON.COM SERVICES, INC	26-00092	2026 SUPPLIES & EQUIPMENT	923.11	0.00	B
Department Total: PW-				923.11		
CAFR Total:				923.11		

Department: REC-

6-01-28-370-036	REC-Supplies & Equipment					
AMAZON	AMAZON.COM SERVICES, INC	26-00362	2026 PURCHASES - RECREATION	101.77	0.00	B

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CITY OF BURLINGTON
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-28-370-108 AMAZON	REC-Special Events AMAZON.COM SERVICES, INC	26-00362	2026 PURCHASES - RECREATION	89.19	0.00	B
	Department Total: REC-			190.96		
	CAFR Total:			190.96		
Department: E&G-						
6-01-31-435-071 PSEG ESC PSE&G COMPANY	E&G-City Buildings	26-01066	UTILITIES	24,288.48	0.00	
6-01-31-435-072 PSEG ESC PSE&G COMPANY	E&G-Park Lighting	26-01066	UTILITIES	1,702.17	0.00	
6-01-31-435-073 PSEG ESC PSE&G COMPANY	E&G-Traffic Lights	26-01066	UTILITIES	1,122.09	0.00	
6-01-31-435-075 PSEG ESC PSE&G COMPANY	E&G-Street Lights	26-01066	UTILITIES	26,054.24	0.00	
6-01-31-435-076 PSEG ESC PSE&G COMPANY	E&G-Police Cameras	26-01066	UTILITIES	373.09	0.00	
	Department Total: E&G-			53,540.07		
6-01-31-440-076 INTER005	TELECOMM-Telephone & Internet INTERGLOBE COMMUNICATIONS, INC	26-01065	TELEPHONE	1,346.95	0.00	
	Department Total:			1,346.95		
	CAFR Total:			54,887.02		
	Fund Total: ***GENERAL FUND***			59,313.15		
Fund: ***WATER UTILITY FUND***						
Department: WATER UTIL-						
6-05-55-502-069 PSEG ESC PSE&G COMPANY	WATER-Electricity & Gas	26-01066	UTILITIES	9,543.50	0.00	
6-05-55-502-076 VERIZ025	WATER-Telecommunications VERIZON	26-01064	LONG DISTANCE	1,227.04	0.00	
	Department Total: WATER UTIL-			10,770.54		
	CAFR Total:			10,770.54		
	Fund Total: ***WATER UTILITY FUND***			10,770.54		

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Bill List By Budget Account

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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		26-01066	UTILITIES	12,721.12	0.00	
Department Total: WATER UTIL-				12,721.12		
CAFR Total:				12,721.12		
Fund Total: ***SEWER UTILITY FUND***				12,721.12		
Year Total:				82,804.81		
Total Charged Lines:	16	Total List Amount:	82,804.81	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**	6-01	59,313.15	0.00	59,313.15	0.00	0.00	59,313.15
***WATER UTILITY	6-05	10,770.54	0.00	10,770.54	0.00	0.00	10,770.54
***SEWER UTILITY	6-07	12,721.12	0.00	12,721.12	0.00	0.00	12,721.12
Total of All Funds:		82,804.81	0.00	82,804.81	0.00	0.00	82,804.81