

THE MEETING OF THE CITY OF BURLINGTON COMMON COUNCIL, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, WAS HELD ON TUESDAY, SEPTEMBER 15, 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 September 15, 2026, was included in a list of meetings notice sent to the Burlington County Times and the Trenton Times and advertised in said newspapers and posted on the bulletin board in the Municipal Building on January 7, 2026, and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

Cindy A. Crivaro, RMC
Municipal Clerk

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

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

Also present: Mayor Barry Conaway, Administrator Johanna Conyer, Municipal Attorney Justin Strausser, Esq., Director of Public Works Bill Curry, Police Captain O'Brien.

SALUTE TO FLAG

EXPLANATION OF RESOLUTIONS

Johanna Conyer, Administrator 202-2026, 203-2026, 204-2026, 205-2026

PUBLIC COMMENTS

Karen Kinter, 931 Mount Road - Spoke in opposition of the Mercantile License approved at the last meeting for another smoke shop in town; Expressed health concerns, especially for children.

Robin Long, 39 Mill Road – Thanked Councilman Long for responding to her complaint and coordinating the removal of the deteriorated sign located in the Farnerville section of the city.

Nancy Curry, 1 E. Pearl Street – Announced the upcoming Trunk or Treat event to be held on Saturday, October 24th (Rain Date 10/31) at the promenade; It is a joint effort with Tabernacle Baptist Church; Thanked the City for its support over the years, asked for volunteers and shared ways to help.

Algie Havens, Burlington Township – Spoke of his vehicle being towed after an accident in the city; Shortly after, his home in Burlington Township burned down, where he was burned and then hospitalized for 3 months; Now his vehicle cannot be located, which also contained his computer; Suggested the city should purchase him a vehicle and a computer; Spoke of a previous incident involving a sewer back up in the basement of his previous home in the city, which he paid approximately \$4,000 to clean up.

Ernestine Brown, 36 E. Federal Street – Concurred with Ms. Kinter regarding the health concerns, particularly children, relating to smoke shops; However, discipline starts at home; Expressed disappointment for negative treatment by Police Officers toward residents.

Visha Thomas, 48 W. Pearl Street – Asked who is responsible and in charge of finding a safe facility for cheerleading practice; Practice is currently taking place at the Allen School; There are no lights, no bathrooms and no place to sit; There is no consistency and no structure; Ask for assistance is resolving the issue.

BA Conyer responded that she and the Mayor met with the representatives of football and cheer on Friday.

Corine Green, 1031 Jacksonville Road – Expressed concern for speeding and extra traffic routinely detoured to Jacksonville Road causing deterioration; There are large trucks creating vibrations and noise; Concerned about a recent crack in her home's foundation; Thanked Mayor Conaway for his assistance with a recent incident.

CONSENT AGENDA

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

APPROVAL OF PAYMENT OF BILLS*

Approved by Consent Agenda. All were in favor.

RESOLUTIONS / CONSENT AGENDA RESOLUTIONS*

RESOLUTION NO. 198-2026* 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, Richard K. Kerr, Jr. (“claimant”), owner and resident of 923 Lincoln Avenue (Block 70, Lot 4) 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 July 29, 2026, 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 2026 taxes in the amount of \$7,712.94 and refund overpayment in the amount of \$1,275.51 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 2027, in the preliminary amount of \$3,856.47. 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. 199-2026* 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 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 2026 taxes as follows:

<u>Block</u>	<u>Lot</u>	<u>Refunded Party</u>	<u>Amount</u>
105	19.03	LERETA Tax Servicing	\$2,752.57

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 200-2026* 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 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 2026 taxes as follows:

<u>Block</u>	<u>Lot</u>	<u>Refunded Party</u>	<u>Amount</u>
248	6	LERETA Tax Servicing	\$1,780.02

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 201-2026* 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 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 2026 taxes as follows:

<u>Block</u>	<u>Lot</u>	<u>Refunded Party</u>	<u>Amount</u>
154	17	LERETA Tax Servicing	\$475.19

Approved by Consent Agenda. All were in favor.

RESOLUTION NO. 202-2026 AUTHORIZING AND AWARDING A CONTRACT TO GAYLE CORPORATION FOR THE PROCUREMENT AND REPLACEMENT OF PUMPS AND MOTORS IN THE AMOUNT OF \$105,128.00

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 procurement and replacement of pumps and motors, including factory performance testing, hydrotesting, and level and spring check valves, for the Wastewater Treatment Plant; and

WHEREAS, such services are exempt from public bidding pursuant to Local Public Contracts Law N.J.S.A. 40:11-5(gg), and it has been decided that it is in the best interest of the City of Burlington to purchase the aforementioned goods from Gayle Corporation; and

WHEREAS, the City Sewer Engineer has recommended that the City award a contract for the aforementioned goods and services to Gayle Corporation in an amount not to exceed \$105,128.00; and

WHEREAS, the Common Council wishes to award said contract to Gayle Corporation.

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

1. The contract for goods and services related to the procurement and replacement of pumps and motors for the Wastewater Treatment Plant is hereby awarded to the Gayle Corporation in an amount not to exceed \$105,128.00.
2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to facilitate this award of contract in a form to be approved by the City Solicitor.

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

RESOLUTION NO. 203-2026 AMENDING THE ADOPTED BUDGET FOR A NEW JERSEY GREEN ACRES GRANT IN THE AMOUNT OF \$480,500.00

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 **Green Acres Grant** in the amount of \$480,500. From the State of New Jersey Department of Environmental Protection.

SECTION 1

NOW THEREFORE, BE IT RESOLVED that the City of Burlington hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$480,500.00 as follows:

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

NJ Green Acres Grant	\$480,500.00
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SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$480,500.00 be and the same is hereby appropriated under the caption of:

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

NJ Green Acres Grant – OE	
Allen School Park Improvements	\$480,500.00

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

RESOLUTION NO. 204-2026 AUTHORIZING CHANGE ORDER NO. 2 WITH AMODIO GENERAL CONTRACTING FOR THE 2026 MISCELLANEOUS CONCRETE WORK PROJECT

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

WHEREAS, Resolution No. **144-2026** authorized a contract with Amodio General Contracting in the amount of \$96,325.00 for the 2026 Miscellaneous Concrete Work project; and

WHEREAS, Resolution No. **196-2026** authorized Change Order #1 for an increase in the amount of \$15,582.50 and a revised contract amount of \$111,907.50; and

WHEREAS, it is the recommendation of City Engineer, Environmental Resolutions, per their correspondence dated August 18, 2026, that the Common Council of the City of Burlington authorize an amended agreement with Amodio General Contracting in the form of Change Order No. 2, in connection with the 2026 Miscellaneous Concrete Work project; and

WHEREAS, this Change Order No. 2 is a decrease in the amount of \$333.50, making a revised total contract amount of \$111,574.00.

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 Amodio General Contracting for a decrease in the amount of \$333.50, to a contract total of \$111,574.00, in connection with the 2026 Miscellaneous Concrete Work project.

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

RESOLUTION NO. 205-2026 AUTHORIZING AN AMENDMENT TO THE NEW YORKSHIRE REDEVELOPMENT PLAN

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 Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Act”), permits municipalities to adopt and amend regulations within areas declared to be “in need of redevelopment” and “in need of rehabilitation”; and

WHEREAS, the City adopted the “New Yorkshire Redevelopment Plan” in July of 2011, by way of Ordinance No. 09-2011, which amended the 1998 Yorkshire Plan and provided revised development objectives, design guidelines, and other elements governing redevelopment within the plan area; and

WHEREAS, the City Common Council wishes to authorize City Administration to amend and/or revise the New Yorkshire Redevelopment Plan to amend the use of Opportunity Site #1 to permit the development of residential dwellings and other housing types.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Burlington that the City Administration is hereby authorized to prepare an amendment and/or revision to the New Yorkshire Redevelopment Plan, a designated redevelopment area, to amend the use of Opportunity Site #1 to permit the development of residential dwellings and other housing types.

BE IT FURTHER RESOLVED that the amendment to the New Yorkshire Redevelopment Plan shall be referred to the City Land Use Board for review pursuant to N.J.S.A. 40A:12A-7(e).

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

RESOLUTION NO. 206-2026 AUTHORIZING AND APPROVING A SETTLEMENT AGREEMENT AND GENERAL RELEASE IN LAMBING, ET AL. v. CITY OF BURLINGTON, DOCKET NO. BUR-L-2089-22

WHEREAS, the City of Burlington (the “City”) is the named defendant in a civil action captioned *Marguerite M. Lambing, Frederic Babula and Helen Babula, on behalf of themselves and all others similarly situated v. City of Burlington*, Docket No. BUR-L-2089-22, pending in the Superior Court of New Jersey, Law Division, Burlington County (the “Action”); and

WHEREAS, the plaintiffs in the Action assert claims arising from the City’s water and sewer billing practices, and the City has asserted a counterclaim, all of which the parties dispute; and

WHEREAS, the parties have negotiated a proposed Settlement Agreement and General Release that resolves all claims and counterclaims asserted in the Action, a copy of which is attached hereto; and

WHEREAS, the City’s counsel has reviewed and approved the Settlement Agreement and General Release and has recommended that the City approve the same as fair, reasonable, and in the best interests of the City; and

WHEREAS, upon the advice of counsel, the Common Council of the City of Burlington has reviewed the Settlement Agreement and General Release and finds it to be fair, reasonable, and in the best interests of the City to approve the same, contingent upon its execution by all plaintiffs.

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

1. Upon the advice of counsel, and based upon counsel's review and approval of the Settlement Agreement and General Release, the Common Council hereby approves the Settlement Agreement and General Release in the Action and authorizes the Mayor, or his designee, to execute the same on behalf of the City; and
2. This approval and authorization are expressly contingent upon the execution of the Settlement Agreement and General Release by all plaintiffs in the Action; and
3. The Mayor, his Administration, and the City's counsel are authorized to take such other action as is necessary and appropriate to effectuate the terms of the Settlement Agreement and General Release consistent with its terms and the intent of this Resolution.

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

COUNCIL COMMENTS

Councilman Long thank city resident Robin Long for her comments related to the removal of the deteriorated sign in the Farnerville section of the city, it was a joint effort.

Councilman Spaulding responded to comments regarding cheerleading practice location issues; Hopes they are resolved soon.

Councilman Chachis asked for an update on the Allen School.

BA Conyer responded that the issue holding up the project has been rectified.

Vice President Woodard said that it's nice to see new faces in the audience.

Councilwoman Wirth ask about the completion date of the Allen School; Asked is cheer could use the school.

BA Conyer responded that there is no completion date, final inspections will be needed; She and the Mayor met with football and cheer on Friday and feel they have a solution.

Mayor Conaway introduced the new City Management Assistant, Stephen Duval; Informed everyone that he and Megan Stanely will be attending the 30 Mayors, 30 Developers Conference at Rowan College with hopes to meet developer for some of the city's larger properties; the City will be celebrating U.S. Constitution Day; Thanked Council for approving funding for several

improvement projects: Kennedy Park, Allen School, 6th Street Park, Oakland Avenue Park, Columbus Park; Spoke of the recently reviewed Kennedy Park Lake characterization plan; Phase I will begin with lake raking in October; Responded to comments regarding the smoke shops; There are businesses that will come, some we will like and some we will not; Would like to see more restaurants and more diversity; We welcome the business.

President Bergner-Thompson reminded everyone of the joint Fishing Derby with Burlington Township to be held at Sylvan Lake on Saturday, September 19th.

ADJOURNMENT

Upon the motion of Councilwoman Woodard, seconded by Councilman Ballard, this meeting of September 15, 2026, was adjourned.



Cindy A. Crivaro, RMC
Municipal Clerk



Dawn Bergner-Thompson, President
Common Council

September 11, 2026
11:51 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account												
ASSCR005 A & S SCREEN PRINTING &														
26-01277 07/31/26 SUMMER RECREATION TSHIRTS														
1 SUMMER RECREATION TSHIRTS	783.00	6-01-28-370-123			B REC-Summer Program				R	07/31/26	09/10/26		14759	N
2 SUMMER RECREATION TSHIRTS	85.00	6-01-28-370-123			B REC-Summer Program				R	07/31/26	09/10/26		14773	N
	868.00													
Vendor Total:	868.00													
ALLIED40 ALLIED CONTROL SERVICES, INC.														
26-00540 03/13/26 2026 MAINTENANCE WATER PLANT					B									
13 2026 MAINTENANCE WATER PLANT	6,582.00	6-05-55-502-172			B WATER-Emergency Maintenance Contract				R	08/26/26	09/10/26		001252	N
Vendor Total:	6,582.00													
AMAZON AMAZON.COM SERVICES, INC														
26-00249 02/04/26 2026 PURCHASES - CLERK					B									
10 2026 PURCHASES - CLERK	29.99	6-01-20-120-036			B CLERK-Supplies & Equipment				R	08/27/26	09/10/26		13DP-6V43-3N3N	N
26-00306 02/10/26 Open PO for Purchases					B									
15 Open PO for Purchases	156.17	6-01-25-240-036			B POLICE-Supplies & Equipment				R	08/27/26	09/10/26		1JYY-C6H7-6C4F	N
17 Open PO for Purchases	196.37	6-01-25-240-108			B POLICE-Ammunition Supplies				R	09/10/26	09/10/26		1N3Q-FMD1-66KF	N
	352.54													
26-00362 02/13/26 2026 PURCHASES - RECREATION					B									
33 2026 PURCHASES - RECREATION	89.75	6-01-28-370-036			B REC-Supplies & Equipment				R	06/24/26	09/10/26		1N3Q-FMD1-3WT7	N
34 2026 PURCHASES - RECREATION	51.48	6-01-28-370-036			B REC-Supplies & Equipment				R	06/24/26	09/10/26		1GR4-9NRC-1TM7	N
35 2026 PURCHASES - RECREATION	1,141.48	6-01-28-370-036			B REC-Supplies & Equipment				R	06/24/26	09/10/26		1NCP-TRWR-3LR1	N
36 2026 PURCHASES - RECREATION	358.01	6-01-28-370-036			B REC-Supplies & Equipment				R	09/10/26	09/10/26		191Q-TRWR-3LR1	N
	1,640.72													
26-00607 03/30/26 2026 AMAZON PURCHASES - ADMIN					B									
9 2026 AMAZON PURCHASES - ADMIN	41.45	6-01-20-100-036			B ADMIN-Supplies & Equipment				R	08/27/26	09/10/26		1JGQ-146F-3KLQ	N

September 11, 2026
11:51 AM

CITY OF BURLINGTON
Bill List By Vendor Name

Page No: 2

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						
AMAZON AMAZON.COM SERVICES, INC Continued								
26-00853 05/07/26 2026 PURCHASES - CODE		B						
10 2026 PURCHASES - CODE	164.99	6-01-21-185-036	B CODEENF-Supplies & Equipment	R	08/27/26	09/10/26	191Q-TRWR-1TCW	N
11 2026 PURCHASES - CONSTRUCTION	859.00	6-01-22-195-036	B UCC-Supplies & Equipment	R	05/07/26	09/10/26	1H44-DGJR-3LLY	N
	1,023.99							
Vendor Total:	3,088.69							
AMERWEAR AMERICAN WEAR, INC								
26-00224 02/02/26 2026 SEWER UNIFORM RENTAL		B						
44 2026 SEWER UNIFORM RENTAL	93.75	6-07-55-502-032	B SEWER-Clothing & Uniforms	R	02/02/26	09/10/26	10477545	N
45 2026 SEWER UNIFORM RENTAL	93.75	6-07-55-502-032	B SEWER-Clothing & Uniforms	R	02/02/26	09/10/26	10479762	N
46 2026 SEWER UNIFORM RENTAL	93.38	6-05-55-502-032	B WATER-Clothing & Uniforms	R	08/27/26	09/10/26	10479759	N
47 2026 SEWER UNIFORM RENTAL	93.38	6-05-55-502-032	B WATER-Clothing & Uniforms	R	09/10/26	09/10/26	10477542	N
	374.26							
Vendor Total:	374.26							
AMODI005 AMODIO GENERAL CONTRACTING								
26-00943 05/27/26 MISCELLANEOUS CONCRETE WORK		B						
9 MISCELLANEOUS CONCRETE WORK	20,787.40	C-04-24-003-402	B Misc. Roadwork for DOT Grants	R	05/27/26	09/11/26	PAY ESTIMATE #2	N
10 MISCELLANEOUS CONCRETE WORK	7,875.00	C-06-26-005-602	B Water Plant Improvements	R	09/09/26	09/11/26	PAY ESTIMATE #2	N
11 MISCELLANEOUS CONCRETE WORK	7,707.50	C-04-25-002-401	B Misc. Road & Drainage Improvements	R	09/09/26	09/11/26	PAY ESTIMATE #2	N
	36,369.90							
Vendor Total:	36,369.90							
ANDREWILL ANDREWILL LLC								
26-01446 08/31/26 Mister Softee - NNO - 8/4/26								
1 Mister Softee - NNO - 8/4/26	1,028.00	6-01-25-240-104	B POLICE-Community Policing	R	08/31/26	09/10/26	646	N
Vendor Total:	1,028.00							
ASPHALTP ASPHALT PAVING SYSTEMS INC.								
26-01040 06/12/26 BLUE DEVIL WAY IMPROVEMENTS		B						
4 BLUE DEVIL WAY IMPROVEMENTS	22,455.72	G-02-40-718-003	B NJ LAIF GRANT - BLUE DEVIL WAY	R	06/12/26	09/10/26	PAY ESTIMATE #3	N
Vendor Total:	22,455.72							

September 11, 2026
11:51 AM

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
ATLATACT	ATLANTIC TACTICAL													
26-01054	06/22/26	Less Lethal Impact Rounds												
1	Less Lethal Impact Rounds	3,825.00	6-01-25-240-108	B POLICE-Ammunition Supplies	R	06/22/26	09/10/26	INV75-000042760	N					
Vendor Total:					3,825.00									
AXONENTE	AXON ENTERPRISE, INC													
26-01239	07/30/26	Taser 10 Bundle (1st Payment)												
1	Taser 10 Bundle (1st Payment)	18,198.60	6-01-25-240-030	B POLICE-Materials & Supplies	R	07/30/26	09/10/26	INUS479327	N					
Vendor Total:					18,198.60									
BURLIN40	BURLINGTON COUNTY AUTO PARTS													
26-00180	02/02/26	2026 VEHICLE PARTS - FIRE DEPT					B							
7	2026 VEHICLE PARTS - FIRE DEPT	113.82	6-01-25-265-034	B FIRE-Vehicle Parts & Accessories	R	08/27/26	09/11/26	AUGUST 2026	N					
26-00281	02/10/26	2026 AUTO PARTS					B							
12	2026 AUTO PARTS	3,142.90	6-01-26-315-034	B VEHMAINT-Vehicle Parts & Supplies	R	07/28/26	09/11/26	AUGUST 2026	N					
Vendor Total:					3,256.72									
BURLIN84	BURLINGTON TOWNSHIP													
26-01469	09/10/26	AUGUST 2026 FUEL USAGE												
1	AUGUST 2026 FUEL USAGE	478.36	6-07-55-502-074	B SEWER-Gasoline & Diesel	R	09/10/26	09/10/26	0080	N					
2	AUGUST 2026 FUEL USAGE	99.75	6-05-55-502-074	B WATER-Gasoline & Diesel	R	09/10/26	09/10/26	0080	N					
3	AUGUST 2026 FUEL USAGE	8,359.30	6-01-31-447-074	B FUEL-Shared Service Gas & Diesel	R	09/10/26	09/10/26	0080	N					
					8,937.41									
26-01475	09/10/26	COURT SHARED SERVICES SEPT 26												
1	COURT SHARED SERVICES SEPT 26	39,633.19	6-01-43-490-029	B COURT-Contractual Shared Service	R	09/10/26	09/10/26		N					
Vendor Total:					48,570.60									
CGPHLLC	C G P & H, LLC													
26-01163	07/09/26	2026 COAH ADMINISTRATIVE AGENT					B							
2	2026 COAH ADMINISTRATIVE AGENT	100.00	T-18-56-876-800	B Res. for COAH Development Fees	R	07/09/26	09/10/26	57691	N					

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CGPHLLC	C G P & H, LLC					Continued							
26-01163	07/09/26 2026 COAH ADMINISTRATIVE AGENT					Continued							
3	2026 COAH ADMINISTRATIVE AGENT				182.50	T-18-56-876-800	B Res. for COAH Development Fees	R	07/09/26	09/10/26		57162	N
					282.50								
	Vendor Total:				282.50								
CANONFIN	CANON FINANCIAL SERVICES, INC												
26-00259	02/05/26 2026 COPIER LEASE/USAGE - REC					B							
7	2026 COPIER LEASE/USAGE - REC				180.66	6-01-28-370-026	B REC-Equipment Maintenance	R	02/05/26	09/10/26		43555954	N
	Vendor Total:				180.66								
CAPEM005	CAPE MAY COUNTY DEPARTMENT OF												
26-01322	08/11/26 Basic Course - Police Officer												
1	Basic Course - Police Officer				3,500.00	6-01-25-240-042	B POLICE-Training & Education	R	08/11/26	09/10/26			N
	Vendor Total:				3,500.00								
CHAMDISP	CHAMPION DISPOSAL SVCS., LLC												
26-00437	02/27/26 2026 SLUDGE HAULING					B							
58	2026 SLUDGE HAULING				280.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	09/10/26		35483	N
59	2026 SLUDGE HAULING				280.00	6-07-55-502-145	B SEWER-Sludge Disposal	R	02/27/26	09/10/26		35535	N
					560.00								
	Vendor Total:				560.00								
CHRIS030	CHRISTINA MORIELLO												
26-01477	09/10/26 REGISTRATION REFUND												
1	REGISTRATION REFUND				60.00	6-01-99-925-000	B REFUND FEES & PERMITS	R	09/10/26	09/10/26			N
	Vendor Total:				60.00								
CINTAS50	CINTAS CORPORATION												
26-00874	05/12/26 Monthly Water Service					B							
7	Monthly Water Service				52.20	6-01-25-240-058	B POLICE-Miscellaneous	R	05/12/26	09/10/26		9388050229	N
	Vendor Total:				52.20								

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CITYOF28	CITY OF BURLINGTON													
26-01482	09/10/26 OUTSIDE EMPLOYMENT	9/11/2026												
1	OUTSIDE EMPLOYMENT	9/11/2026	4,742.50	T-13-56-850-883		B outside Police Services - Admin. Fee	R	09/10/26	09/10/26					N
	Vendor Total:		4,742.50											
CLARCATO	CLARKE CATON HINTZ													
26-00325	02/11/26 2026 HPC CONSULTANT					B								
11	2026 HPC CONSULTANT		2,540.65	6-01-20-175-028		B HISTCOMM-Professional Services	R	02/11/26	09/10/26				95956	N
12	2026 HPC CONSULTANT		1.26	6-01-20-175-028		B HISTCOMM-Professional Services	R	02/11/26	09/10/26				95957	N
			2,541.91											
26-01041	06/12/26 HPC DESIGN GUIDELINES					B								
2	HPC DESIGN GUIDELINES		2,245.00	G-02-40-700-012		B NJ CERTIFIED LOCAL GOVT. HISTORIC GRANT	R	06/12/26	09/10/26				95970	N
	Vendor Total:		4,786.91											
COMCAS50	COMCAST													
26-01473	09/10/26 CABLE SERVICES/INTERNET - DPW													
1	CABLE SERVICES/INTERNET - DPW		359.30	6-01-31-440-076		B TELECOMM-Telephone & Internet	R	09/10/26	09/10/26					N
26-01474	09/10/26 INTERNET/SECURITY/WIFI - PD													
1	INTERNET/SECURITY/WIFI - PD		459.80	6-01-25-240-037		B POLICE-Electric & Communications	R	09/10/26	09/10/26					N
26-01483	09/10/26 CABLE SERVICES - POLICE													
1	CABLE SERVICES - POLICE		112.32	6-01-25-240-037		B POLICE-Electric & Communications	R	09/10/26	09/10/26					N
	Vendor Total:		931.42											
CONCE005	CONCENTRA OCCUPATIONAL HEALTH													
26-00116	01/28/26 2026 PHYSICAL & DRUG TESTS					B								
27	2026 PHYSICAL & DRUG TESTS		696.00	6-01-20-100-093		B ADMIN-Employee Medical Exams	R	08/26/26	09/10/26				519570391	N
	Vendor Total:		696.00											
COPITECH	COPIER TECHNOLOGIES, INC.													
26-01471	09/10/26 COPIER OVERAGE - POLICE													
1	COPIER OVERAGE - POLICE		15.00	6-01-25-240-026		B POLICE-Equipment Maintenance	R	09/10/26	09/10/26				133723	N

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Item Description	Amount	Charge Account Acct Type Description						
COPITECH COPIER TECHNOLOGIES, INC. Continued								
26-01471 09/10/26 COPIER OVERAGE - POLICE		Continued						
2 COPIER OVERAGE - POLICE	266.11	6-01-26-300-029 B PW-Contractual Services	R	09/10/26	09/10/26		133704	N
	281.11							
Vendor Total:	281.11							
CRAWPROP CRAWFORDS PROPERTY SOLUTIONS								
26-01047 06/22/26 2026 GRASS CUTTING SERVICES		B						
5 2026 GRASS CUTTING SERVICES	7,243.34	6-01-26-290-029 B ROADS-Contractual Services	R	06/22/26	09/10/26		6436	N
Vendor Total:	7,243.34							
DELAGE DE LAGE LANDEN FIN'L SERV, INC.								
26-00110 01/28/26 2025 COPIER SERVICES - FIRE		B						
11 2025 COPIER SERVICES - FIRE	117.00	6-01-25-265-029 B FIRE-Contractual Services	R	01/28/26	09/11/26		598568582	N
Vendor Total:	117.00							
EARLEASP EARLE ASPHALT COMPANY								
26-00282 02/10/26 2026 ROAD MATERIALS		B						
38 2026 ROAD MATERIALS	396.85	6-01-26-290-050 B ROADS-Road Materials	R	02/10/26	09/10/26		9456	N
Vendor Total:	396.85							
ENTER005 ENTERPRISE FM TRUST								
26-00111 01/28/26 2026 FLEET RENTAL		B						
46 2026 FLEET RENTAL	2,267.04	6-01-25-267-051 B FIREACT-Vehicle Lease Payments	R	08/27/26	09/11/26		FBN5741416	N
47 2026 FLEET RENTAL	413.57	6-01-21-185-051 B CODEENF-Vehicle Lease Payments	R	03/12/26	09/11/26		FBN5741416	N
48 2026 FLEET RENTAL	2,881.38	6-01-26-290-051 B ROADS-Vehicle Lease Payments	R	08/27/26	09/11/26		FBN5741416	N
49 2026 FLEET RENTAL	3,320.74	6-07-55-502-051 B SEWER-Vehicle Lease Payments	R	08/27/26	09/11/26		FBN5741416	N
50 2026 FLEET RENTAL	1,095.22	6-05-55-502-051 B WATER-Vehicle Lease Payments	R	08/27/26	09/11/26		FBN5741416	N
	9,977.95							
Vendor Total:	9,977.95							

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Item Description	Amount Charge Account Acct Type Description	Stat/chk	Enc Date Date	Date Invoice	Excl
FLEXFACT FLEXFACTS					
26-01488 09/11/26 FSA MONTHLY FEE AUGUST 2026					
1 FSA MONTHLY FEE AUGUST 2026	35.00 6-01-23-220-031 B GROUPINSUR-Dental Premiums/Flex Facts R 09/11/26 09/11/26 TPAS-1803375 N				
Vendor Total:	35.00				
FOXVA005 FOX VALLEY TECHNICAL COLLEGE					
26-01326 08/11/26 Suspicious Death Invest Trng.					
1 Suspicious Death Invest Trng.	350.00 6-01-25-240-042 B POLICE-Training & Education R 08/11/26 09/10/26 SPINV038398 N				
Vendor Total:	350.00				
GALLSI50 GALL'S LLC					
26-00302 02/10/26 Open PO for Purchases 2026	B				
10 Open PO for Purchases 2026	135.80 6-01-25-240-032 B POLICE-Clothing & Uniforms R 06/11/26 09/11/26 036081945 N				
11 Open PO for Purchases 2026	1,205.50 6-01-25-240-032 B POLICE-Clothing & Uniforms R 06/11/26 09/11/26 036100988 N				
	1,341.30				
Vendor Total:	1,341.30				
GOLDTYPE GOLD TYPE BUSINESS MACHINES					
26-01243 07/30/26 E-Ticket Star Bundle					
1 E-Ticket Star Bundle	1,890.00 6-01-25-240-106 B POLICE-Information Technology R 07/30/26 09/10/26 00026807 N				
26-01317 08/11/26 2nd Quarter - E-tickets					
1 2nd Quarter - E-tickets	2,560.00 6-01-25-240-029 B POLICE-Contractual Services R 08/11/26 09/10/26 I-11452 N				
Vendor Total:	4,450.00				
GOTOC005 GOTO COMMUNICATIONS INC.					
26-00109 01/28/26 2026 MONTHLY PHONE SERVICES	B				
10 2026 MONTHLY PHONE SERVICES	2,855.44 6-01-31-440-076 B TELECOMM-Telephone & Internet R 08/27/26 09/11/26 IN7105632752 N				
Vendor Total:	2,855.44				

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HACHCO50 HACH COMPANY										
	26-00101 01/28/26 2026 EQUIPMENT MAINT		B							
	3 2026 EQUIPMENT MAINT	588.79	6-05-55-502-026	B WATER-Equipment Maintenance	R	01/28/26	09/10/26		15143885	N
	Vendor Total:	588.79								
HARDROCK HARD ROCK HOTEL & CASINO										
	26-01236 07/30/26 NJLM CONFERENCE HOUSING									
	1 NJLM CONFERENCE HOUSING	392.00	6-01-20-145-042	B COLLECT-Training & Education	R	07/30/26	09/10/26			N
	Vendor Total:	392.00								
JENNKELL JENNIFER KELLY, Phd. LLC										
	26-01328 08/11/26 Pre-Employment Evals. (2)									
	1 Pre-Employment Evals. (2)	1,050.00	6-01-25-240-028	B POLICE-Professional Services	R	08/11/26	09/10/26		71626 2PEPE	N
	26-01372 08/19/26 Pre-Employment Evaluation (2)									
	1 Pre-Employment Evaluation (2)	1,050.00	6-01-25-240-028	B POLICE-Professional Services	R	08/19/26	09/10/26		8326 2PEPE	N
	Vendor Total:	2,100.00								
JOHAN005 JOHANNA CONYER										
	26-01476 09/10/26 PRO CALL CENTER REIMBURSEMENT									
	1 PRO CALL CENTER REIMBURSEMENT	775.89	6-01-22-195-037	B UCC-Electric & Communications	R	09/10/26	09/10/26			N
	2 PRO CALL CENTER REIMBURSEMENT	775.89	6-01-20-100-029	B ADMIN-Contractual Services	R	09/10/26	09/10/26			N
		1,551.78								
	Vendor Total:	1,551.78								
JOSEP015 JOSEPH LA TORRE										
	26-01364 08/17/26 CRACKLIN' DIAMOND BAND SHOW									
	1 CRACKLIN' DIAMOND BAND SHOW	800.00	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	08/17/26	09/10/26			N
	Vendor Total:	800.00								
KATHL005 KATHLEEN DELITTA										
	26-01382 08/19/26 2026 FOOTBALL REFEREE FEES		B							
	2 2026 FOOTBALL REFEREE FEES	1,275.00	6-01-28-370-144	B REC-Umpire & League Fees	R	08/19/26	09/10/26		WEEK 1	N

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Item	Description	Amount	Charge Account	Acct Type	Description	Date	Enc Date	Date	Date	Invoice	Excl
KATHL005	KATHLEEN DELITTA	Continued									
26-01382	08/19/26 2026 FOOTBALL REFEREE FEES	Continued									
3	2026 FOOTBALL REFEREE FEES	1,275.00	6-01-28-370-144	B REC-Umpire & League Fees	R	08/19/26	09/10/26		WEEK 2		N
		2,550.00									
26-01383	08/19/26 2026 FALL SOCCER REFEREE FEES		B								
2	2026 FALL SOCCER REFEREE FEES	510.00	6-01-28-370-144	B REC-Umpire & League Fees	R	08/19/26	09/11/26				N
Vendor Total:		3,060.00									
KODEX005	KODEX, INC										
26-01374	08/19/26 Subpoena Fee	45.00	6-01-25-240-028	B POLICE-Professional Services	R	08/19/26	09/10/26		NRM70ZWQ-001		N
1	Subpoena Fee										
Vendor Total:		45.00									
KULAK005	KULAK ARMS & OUTFITTERS, LLC										
26-01447	08/31/26 OC Pouches (20)										
1	OC Pouches (20)	638.00	6-01-25-240-032	B POLICE-Clothing & Uniforms	R	08/31/26	09/10/26		QUOTE# S00342		N
Vendor Total:		638.00									
LANDUNIF	LANDSMAN UNIFORMS, INC										
26-00301	02/10/26 Open PO for Uniforms 2026		B								
20	Open PO for Uniforms 2026	1,496.70	6-01-25-240-032	B POLICE-Clothing & Uniforms	R	08/27/26	09/10/26		34436		N
21	Open PO for Uniforms 2026	400.00	6-01-25-240-032	B POLICE-Clothing & Uniforms	R	09/10/26	09/10/26		34311		N
		1,896.70									
Vendor Total:		1,896.70									
LAURE015	LAUREN SCHOUCK										
26-01478	09/10/26 REGISTRATION REFUND										
1	REGISTRATION REFUND	60.00	6-01-99-925-000	B REFUND FEES & PERMITS	R	09/10/26	09/10/26				N
Vendor Total:		60.00									

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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
LINDEGAS LINDE GAS & EQUIPMENT INC					
26-00204 02/02/26 2026 GARAGE CYLINDER GAS	B				
9 2026 GARAGE CYLINDER GAS	56.64 6-01-26-315-058	B VEHMAINT-Miscellaneous	R	02/02/26 09/10/26	58630057 N
Vendor Total:	56.64				
LOWTHE50 LOWTHER'S SMALL ENGINE, INC.					
26-00205 02/02/26 2026 LAWN MOWER PARTS	B				
18 2026 LAWN MOWER PARTS	690.64 6-01-26-315-026	B VEHMAINT-DPW Vehicles & Equipment	R	07/31/26 09/10/26	337342 N
Vendor Total:	690.64				
MARLI005 MARLIN LEASING CORP					
26-00206 02/02/26 2026 DPW COPIER LEASE	B				
9 2026 DPW COPIER LEASE	723.00 6-01-26-290-029	B ROADS-Contractual Services	R	02/02/26 09/11/26	42553783 N
Vendor Total:	723.00				
MICHA025 MICHAEL LAUSI					
26-01479 09/10/26 BOAT RAMP PERMIT REIMBURSEMENT					
1 BOAT RAMP PERMIT REIMBURSEMENT	150.00 6-01-99-925-000	B REFUND FEES & PERMITS	R	09/10/26 09/10/26	N
Vendor Total:	150.00				
MINUPRES MINUTEMAN PRESS					
26-01324 08/11/26 Blank Incident Cards					
1 Blank Incident Cards	102.00 6-01-25-240-023	B POLICE-Printing	R	08/11/26 09/10/26	27914 N
26-01444 08/31/26 Business Cards #9095					
1 Business Cards #9095	53.00 6-01-25-240-023	B POLICE-Printing	R	08/31/26 09/10/26	28040 N
Vendor Total:	155.00				
MTLAUVET MT. LAUREL ANIMAL HOSPITAL					
26-00303 02/10/26 Open PO for K9 Vet Care - 2026	B				
4 Open PO for K9 Vet Care - 2026	1,319.00 6-01-25-240-028	B POLICE-Professional Services	R	02/10/26 09/10/26	0006029 N
Vendor Total:	1,319.00				

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MUSITHEA MUSIC THEATRE INTERNATIONAL							
26-01452 09/01/26 ROYALTY FOR JUNIE B. JONES							
1 ROYALTY FOR JUNIE B. JONES	925.00	6-01-30-420-040	B PUBEVENTS-Lyceum Hall Expenses	R	09/01/26 09/10/26		N
Vendor Total:	925.00						
NATIO005 NATIONAL HIGHWAY PRODUCTS							
26-00098 01/28/26 2026 TRAFFIC & ROAD SUPPLIES		B					
6 2026 TRAFFIC & ROAD SUPPLIES	2,114.77	6-01-26-290-054	B ROADS-Traffic Maintenance Materials	R	01/28/26 09/10/26	PS-INV134831	N
Vendor Total:	2,114.77						
NJADMEDI NJ ADVANCE MEDIA							
26-01487 09/11/26 AUGUST 2026 MONTHLY LEGAL							
1 AUGUST 2026 MONTHLY LEGAL	100.00	6-01-20-120-021	B CLERK-Advertising	R	09/11/26 09/11/26	4351299	N
Vendor Total:	100.00						
NJSHBP66 NJSHBP ID#85700							
26-01481 09/10/26 HEALTH INSURANCE PREMIUMS							
1 HEALTH INSURANCE PREMIUMS	200,584.93	6-01-23-220-029	B GROUPINSUR-Health Insurance Premiums	R	09/10/26 09/10/26		N
2 HEALTH INSURANCE PREMIUMS	165,756.87	6-01-23-220-029	B GROUPINSUR-Health Insurance Premiums	R	09/10/26 09/10/26		N
	366,341.80						
Vendor Total:	366,341.80						
PARKPU50 PARK PUMPS & CONTROLS, INC.							
26-01449 08/31/26 HCP PUMP 80AFU22							
1 HCP PUMP 80AFU22	3,422.56	6-07-55-502-026	B SEWER-Equipment Maintenance	R	08/31/26 09/10/26	3973	N
Vendor Total:	3,422.56						
PROVHOUS PROVIDENCE HOUSE, DOMESTIC							
26-01265 07/31/26 2026 EMERGENCY SHELTERING		B					
2 2026 EMERGENCY SHELTERING	1,330.00	6-01-20-100-058	B ADMIN-Miscellaneous	R	07/31/26 09/10/26		N
Vendor Total:	1,330.00						

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TAHLM010	TAHLMIA A. HOWARD							
26-00460	03/05/26 2026 SENIOR REC LINE DANCE	B						
7	2026 SENIOR REC LINE DANCE		320.00	6-01-28-370-108	B REC-Special Events	R	03/05/26 09/10/26	AUGUST 2026
	Vendor Total:		320.00					
TKELEVAT	TK ELEVATOR CORPORATION							
26-00835	05/07/26 2026 ELEVATOR MAINTENANCE	B						
5	2026 ELEVATOR MAINTENANCE		1,020.69	6-01-26-310-029	B BLDGS&GRDS-Contractual Services	R	05/07/26 09/10/26	3009373830
	Vendor Total:		1,020.69					
TREASU14	TREAS OF BURL.CO.(SOLID WASTE)							
26-01480	09/10/26 LANDFILL TIPPING FEES AUG 26							
1	LANDFILL TIPPING FEES AUG 26		32,754.48	6-01-32-465-078	B LANDFILL-Solid Waste Disposal	R	09/10/26 09/10/26	ST105438
2	LANDFILL TIPPING FEES AUG 26		958.92	6-01-32-467-078	B RECYCLING-Solid Waste Disposal	R	09/10/26 09/10/26	ST105438
3	LANDFILL TIPPING FEES AUG 26		<u>9,400.77</u>	6-07-55-502-145	B SEWER-Sludge Disposal	R	09/10/26 09/10/26	ST105440
			43,114.17					
	Vendor Total:		43,114.17					
TREASU29	TREASURER, STATE OF NJ							
26-01441	08/31/26 2026 NJDEP WATER LICENSE RENEW							
1	2026 NJDEP WATER LICENSE RENEW		250.00	6-05-55-502-044	B WATER-Dues	R	08/31/26 09/10/26	
26-01466	09/01/26 2026 NJDEP WATER LICENSE RENEW							
1	2026 NJDEP WATER LICENSE RENEW		50.00	6-05-55-502-042	B WATER-Training & Education	R	09/01/26 09/10/26	
	Vendor Total:		300.00					
UPS	UNITED PARCEL SERVICE							
26-01470	09/10/26 SHIPPING CHARGES							
1	SHIPPING CHARGES		22.38	6-01-20-120-022	B CLERK-Postage	R	09/10/26 09/10/26	0000F13109356
2	SHIPPING CHARGES		<u>64.96</u>	6-01-20-120-022	B CLERK-Postage	R	09/10/26 09/10/26	0000F13109366
			87.34					
	Vendor Total:		87.34					

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UNITEDSI UNITED SITE SERVICES																
26-00744	04/23/26	2026	VARIOUS FIELD SERVICES				B									
13	2026	VARIOUS FIELD SERVICES		95.63	6-01-30-420-029		B	PUBEVENTS-Contractual Services	R	04/23/26	09/10/26			INV-6307631		N
14	2026	VARIOUS FIELD SERVICES		65.63	6-01-30-420-029		B	PUBEVENTS-Contractual Services	R	04/23/26	09/10/26			INV-6308497		N
				161.26												
Vendor Total:				161.26												
USPOST US POSTAL SVC-POSTAGE BY PHONE																
26-01486	09/11/26	POSTAGE METER REFILL														
1	POSTAGE METER REFILL	2,300.00	6-01-20-120-022		B	CLERK-Postage	R	09/11/26	09/11/26							N
Vendor Total:				2,300.00												
USATE005 USA TEAM SALES																
26-01371	08/18/26	RECONDITIONING OF HELMETS														
1	RECONDITIONING OF HELMETS	4,059.04	T-13-56-854-819		B	Recreation Donations	R	08/18/26	09/10/26			1089				N
Vendor Total:				4,059.04												
VERIZ050 VERIZON WIRELESS A																
26-01472	09/10/26	ADMIN CELLS														
1	ADMIN CELLS	548.32	6-01-31-440-076		B	TELECOMM-Telephone & Internet	R	09/10/26	09/10/26			6152291250				N
Vendor Total:				548.32												
Total Purchase Orders: 82 Total P.O. Line Items: 113 Total List Amount: 701,394.79 Total Void Amount: 0.00																

September 11, 2026
11:51 AM

CITY OF BURLINGTON
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
WATER UTILITY FUND	5-05	138.41	0.00	138.41	0.00	0.00	138.41
GENERAL FUND	6-01	534,069.14	0.00	534,069.14	0.00	0.00	534,069.14
WATER UTILITY FUND	6-05	8,997.85	0.00	8,997.85	0.00	0.00	8,997.85
SEWER UTILITY FUND	6-07	17,369.93	0.00	17,369.93	0.00	0.00	17,369.93
Year Total:		560,436.92	0.00	560,436.92	0.00	0.00	560,436.92
GENERAL CAPITAL FUND	C-04	43,487.70	0.00	43,487.70	0.00	0.00	43,487.70
WATER CAPITAL FUND	C-06	7,875.00	0.00	7,875.00	0.00	0.00	7,875.00
SEWER CAPITAL FUND	C-08	55,672.00	0.00	55,672.00	0.00	0.00	55,672.00
Year Total:		107,034.70	0.00	107,034.70	0.00	0.00	107,034.70
GRANT FUND	G-02	24,700.72	0.00	24,700.72	0.00	0.00	24,700.72
	T-13	8,801.54	0.00	8,801.54	0.00	0.00	8,801.54
	T-18	282.50	0.00	282.50	0.00	0.00	282.50
Year Total:		9,084.04	0.00	9,084.04	0.00	0.00	9,084.04
Total of All Funds:		701,394.79	0.00	701,394.79	0.00	0.00	701,394.79