MEETING OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BERLIN, CAMDEN COUNTY, NEW JERSEY AT BERLIN TOWNSHIP MUNICIPAL HALL AUGUST 14, 2023

Mayor Magazzu opened the meeting and stated that pursuant to the requirements of the Open Public Meetings Law, notice of this meeting was advertised in the Courier Post, Record Breeze and posted on the bulletin board.

All in attendance joined in the Salute to the Flag.

ROLL CALL

Present- Mayor Magazzu, Council President Bodanza, Councilman McHenry, Councilman McHenry, Councilman Reid.

Also Present- Solicitor, Justin Strasser, CFO, Alex Davidson, Chief of Police, Louis Bordi Property Maintenance / Animal Control, Josh Shellenberger, Township Engineer / Public Works Director, Chuck Riebel

Absent- Councilman Epifanio

Mayor Magazzu administered the Oath of Office to the officers below.

Police Oath for New Officers- Patrolman Juan Marrero

Patrolman Andrew Garrison Patrolman Francesco Alessio

Mayor Magazzu administered the Oath of Sergeant to Anthony Siderio.

Police Promotion- Patrolman Anthony Siderio to the Rank of Sergeant

Mayor Magazzu- Acknowledgement to Lt. Gary Sheehan for his years of service to Berlin Township.

Cindy Johnson: reported on this year MS Bike Ride scheduled for September and thanked Berlin Township for all their support throughout the years.

Departmental Reports

Nothing new to report

ORDINANCE 2023-10 OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING CHAPTER 239 OF THE TOWNSHIP CODE ENTITLED "PEDDLING AND SOLICITING"

- WHEREAS, the Township of Berlin ("Township") is a municipal entity organized and existing under the law of the State of New Jersey and located in Camden County; and
- **WHEREAS**, Chapter 239 of the Code of the Township of Berlin sets forth licensing requirements and standards for peddling and soliciting within the Township; and
- **WHEREAS**, the Township wishes increase the maximum penalties associated with violations of the Township's restrictions on peddling and soliciting.; and
- **WHEREAS**, pursuant to N.J.S.A. 40:48-2, the Mayor and Council are 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 Township by law.
- **NOW THEREFORE BE IT ORDAINED**, by the Mayor and the Township Council of the Township of Berlin, as follows:
- **SECTION 1:** Section 239, Article II of the Code of the Township of Berlin entitled "Licenses" is hereby amended as follows:

§ 239-15 Violations and penalties.

Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be subject to a fine of not more than \$2,000 or by imprisonment for a term not to exceed 90 days, or both, in the discretion of the court. Each successive day a violation continues shall be deemed a separate offense hereunder.

- **SECTION 2:** Except as set forth in Section 1 above, the balance of Chapter 239 of the Code of the Township of Berlin shall not be affected by this Ordinance.
- **SECTION 3:** All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.
- **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, subdivision, or clause of this Ordinance.
- **SECTION 5**: This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Motion by Council President Bodanza, second by Councilman McHenry to adopt Ordinance 2023-10 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-137 AUTHORIZATION TO HOLD TAX SALE FOR 2022 OPEN DELINQUENCIES PER THE OFFICIAL EXTENDED TAX DUPLICATE LIST RULES AND REGULATIONS PURSUANT TO N.J.S.A. 54:5-19.

WHEREAS, according to the amended regulations set forth in N.J.S.A. 54:5-19 et seq., all taxes and municipal sewer and other lienable charges payable through December 31, 2022 shall be subject to tax sale and offered for sale of lien to the lowest bidder or highest premium bidder at a tax sale to be held on the 15th day of November 2023 at 10:30 AM at the Municipal Building, and;

WHEREAS, there are delinquencies appearing in the records of the Township of Berlin for monies levied on the owners of record as they appear in the official tax list filed in the office of the Collector of Taxes of Berlin Township, as well as certified listings from the Borough of Berlin Water Department and the Camden County Municipal Utilities Authority, and;

WHEREAS, at any time before a scheduled tax sale, the collector shall receive payment of the amount due on any property, with the interest and costs incurred up to the time of payment, and;

WHEREAS, the taxpayer shall pay the full amount advertised which includes the costs, at two percent of the total delinquency not to be less than \$15.00 nor more than \$100.00, and now must be paid in order to remove the property from sale and;

WHEREAS, the Tax Collector may mail NOTICE OF SALE for any two weeks and advertise for any two weeks, or just advertise consecutively for the full four weeks, with the official tax sale held the following week, and;

WHEREAS, the costs incurred for each mailing of NOTICE OF SALE be set at \$25.00 per mailing, and be collected in order for the property to be removed from said tax sale, so;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey that the Tax Collector be authorized to hold a Tax Sale for all unpaid charges through the end of the 2022 calendar year, properties located in our municipality on November 15, 2023 and being advertised and/or with official notices of sale for four consecutive weeks and notice to the owners of record according to the requirements of N.J.S.A. 54:5-19 et seq.

Submitted for August 14, 2023 meeting by Dana O'Hara, CTC

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-137. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-138 RESOLUTION CONFIRMING THE MAYOR IN SIGNING THE BOND INDEMNIFICATION AGREEMENT WITH DEVELOPER, PETER HOVNANIAN AND THE TOWNSHIP OF BERLIN.

BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized and directed to sign the bond indemnification agreement by and between developer, Peter Hovnanian and Township of Berlin; and

FURTHER BE IT RESOLVED an error in the previous Indemnification Agreement for maintenance bond in the amount of \$186,048.73 should have been \$186,706.80 and has been corrected to reflect the correct amount.

NOW BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized and directed to sign the revised bond indemnification agreement by and between developer, Peter Hovnanian and Township of Berlin; and

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-138. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-139 RESOLUTION TO PROMOTE ANTHONY SIDERIO TO SERGEANT IN THE TOWNSHIP OF BERLIN POLICE DEPARTMENT.

WHEREAS, a recommendation has been made to the Mayor and Council of the Township of Berlin to promote Anthony Siderio to the rank of Sergeant in the Township of Berlin Police Department; and

WHEREAS, the Mayor and Council have reviewed the recommendation and found same to be acceptable to it.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that it is hereby authorizes and approves the promotion of Anthony Siderio to rank of Sergeant in the Township of Berlin Police Department.

BE IT, FURTHER RESOLVED that this promotion shall take effect August 21, 2023

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-139. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-140 RESOLUTION AUTHORIZING THE APPOINTMENT OF JORDAN HECK AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER (SLEO II) FOR THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.

WHEREAS the Mayor and Council of the Township of Berlin finds that for the health, safety and welfare of the citizens of the Township of Berlin, that the appointment of a Class II Special Law Enforcement Officers is needed; and

WHEREAS Jordan Heck has applied for the position: and

WHEREAS, Chief of Police Louis Bordi has recommended the appointment of **Jordan Heck as a SLEO II**, to the Berlin Township Police Department: and

WHEREAS Jordan Heck appointment will begin from September 18, 2023 till December 31, 2023 and then in increments of 90 days for the months as suggested by best practice.

NOW BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby appoints **Jordan Heck as a Special Law Enforcement Officer Class II** pursuant to N.J.S.A. 40A:14-146.10A for Berlin Township Police Department effective

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-140. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-141 THE APPOINTMENT OF FRANCESCO ALESSIO AS PATROLMAN FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT.

WHEREAS, a recommendation has been made to the Mayor and Council of the Township of Berlin to appoint **Francesco Alessio** as Patrolman in the Township Police Department; and

WHEREAS, the Mayor and Council of the Township of Berlin have reviewed the recommendation and found same to be acceptable.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of **Francesco Alessio,** Patrolman in the Township Police Department effective August 15, 2023.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-141. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-142 CONFIRMING THE EXECUTION OF A MEMORANDUM OF AN UNDERSTANDING BETWEEN THE TOWNSHIP OF BERLIN AND CAMDEN COUNTY PROSECUTORS'S OFFICE.

WHEREAS, a Memorandum of Understanding (MOU) between the Township and Berlin and the Camden County Prosecutors Office, for the Crash Response Investigation Team (CRIT):and

WHEREAS the CRIT team will have the resources and personnel available to properly investigate and review traffic related incidents and crimes within Camden County.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the attached MOU is hereby confirmed and approved to begin July 10, 2023 through July 10, 2024(see attached)

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-142. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-143 CONFIRMING LIST OF UNCOLLECTIBLE TAXES.

To the Mayor and Council to the Township of Berlin:

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

| Property Identification | YEAR | DESCRIPTION | AMOUNT | REASON |
|---|------|----------------------|-------------|--------|
| 184 Clifton Avenue | 2023 | 216-6 | \$ 9,306.58 | 100% |
| |] | Disabled Veteran | | |
| Block 216 Lot 6 Effective 12/29/2022 | | Final Billing | | |
| | 2024 | Preliminary | \$ 4,653.29 | Per |
| NJSA 54:4-3.30et seq | | | Ψ 1,000 | |
| 1 | | | | To Be |
| Cancelled | | | | |
| 387 Morton Avenue | 2023 | 810-2 | \$ 6,351.17 | 100% |
| |] | Disabled Veteran | , | |
| Block 810 Lot 2 | | Final Billing | | |
| Effective 12/20/2022 | | | | |
| | 2024 | Preliminary | \$ 3,175.59 | Per |
| NJSA 54:4-3.30et seq | | 3 | + -)= | |
| | | | | To Be |
| Cancelled | | | | |

| 400 Lincoln Avenue | 2023 | 903-21 | \$ 6,113.15 | 100% |
|-------------------------|------|----------------|-------------|-------|
| | Di | sabled Veteran | | |
| Block 903 Lot 21 | | Final Billing | | |
| Effective 07/04/2022 | | | | |
| NICA 54 4 2 20 4 | 2024 | Preliminary | \$ 3,056.58 | Per |
| NJSA 54:4-3.30et seq | | | | То Ве |
| Cancelled | | | | 10 Бе |

\$ 32,656.36

TOTAL

Submitted by Dana O'Hara, Tax Collector for the August 14, 2023 Meeting

By resolution of the Mayor and Council of the Township of Berlin, the taxes listed above have been cancelled, ordered remitted and the Collector relieved thereof.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-143. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-144 RESOLUTION ACCEPTING THE LETTER OF RESIGNATION FOR SLEO CLASS III OFFICER RICHARD CAPONE EFFECTIVE JUNE 21, 2023.

WHEREAS, Richard Capone has served as a SLEO Class III Officer since November 22, 2023; and

WHEREAS, Richard Capone has submitted his letter of resignation; and

WHEREAS, Mayor and Council of the Township of Berlin hereby accept Officer Capone letter of resignation.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Berlin extend their best wishes to Officer Richard Capone and our sincere gratitude for his commitment, dedication and loyalty to the residents and students of Berlin Township.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-144. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-145 RESOLUTION AUTHORIZING CANCELLATION OF DELINQUENCY OF TAXES \$10.00 AND UNDER.

WHEREAS, certain properties have a delinquent balance of \$10.00 or less on the Township of Berlin tax records; and

WHEREAS, it will be more cost effective to the Township of Berlin to cancel the delinquent amounts that are less than or equal to \$10.00.

| Block | Lot | Property Location | Balance |
|-------|-----|-------------------|---------|
| 1604 | 2 | 101 Hopewell Road | 0.14 |
| 1604 | 3 | 109 Hopewell Road | 0.09 |
| 1604 | 4 | 113 Hopewell Road | 0.09 |
| 1604 | 5 | 117 Hopewell Road | 0.10 |

NOW, THEREFORE BE IT RESOLVED by Resolution of the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey that the Tax Collector of the Township of Berlin is hereby authorized to cancel the delinquent amounts of \$10.00 or less that exist on the Township records for 2022

Submitted for the August 14, 2023 Meeting by Dana OHara, CTC – Tax Collector

By resolution of the Mayor and Council of the Township of Berlin, the taxes listed above have been ordered and remitted and the Collector relieved thereof.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-145. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-146 PAYMENT OF BILLS.

WHEREAS, the Code of the Township of Berlin, Chapter 7-1 et seq., provides for the payment of claims after certification by the Treasurer and consideration by Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, that the following claims detailed below and attached are hereby approved and the bills to be paid.

CONFIRMING:

| Checking Acct | Check # | Check Date | Vandar Nama | PO # | Itom Description | Charge Assount | Amount |
|------------------|------------|---------------|--------------------------------|------------------|------------------------------|------------------|----------------|
| | | | Vendor Name | - | Item Description | Charge Account | \$ |
| 01-CLEARING | 10437 | 7/25/2023 | AMAZON CAPITAL SERVICES AUGUST | 14, 202 3 | JUNE 2023 INVOICE | 3-01-26-310-2024 | 829.00 \$ |
| 01-CLEARING | 10437 | 7/25/2023 | AMAZON CAPITAL SERVICES | 23-00745 | JUNE 2023 INVOICE | 3-01-30-420-2105 | 116.47 \$ |
| 01-CLEARING | 10437 | 7/25/2023 | AMAZON CAPITAL SERVICES | 23-00745 | JUNE 2023 INVOICE | 3-01-20-130-2036 | 23.99 \$ |
| 01-CLEARING | 10438 | 7/25/2023 | ANDREW WADE | 23-00766 | JUNE 2023 BRUSH | 3-01-32-465-2020 | 3,520.00 \$ |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5500 0738 777 | 3-01-31-435-2075 | 258.95 \$ |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5500 0738 256 | 3-01-31-435-2075 | 2,004.84 \$ |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5500 0717 862 | 3-01-31-435-2075 | 6,957.62 \$ |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5500 1837 529 | 3-01-31-435-2075 | 149.29 \$ |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5501 1798 661 | 3-01-31-435-2075 | 76.46 \$ |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5500 1858 111 | 3-01-31-435-2075 | 903.19 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00782 | JUNE 2023 BILL 5500 1762 089 | 3-01-31-435-2075 | \$ 50.38 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0361 214 | 3-01-31-435-2071 | \$ 304.68 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0360 851 | 3-01-31-435-2071 | \$ 80.32 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 1645 979 | 3-01-31-435-2071 | \$ 569.57 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5500 2538 621 | 3-01-31-435-2071 | \$ 14.61 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 1800 251 | 3-01-31-435-2071 | \$ 120.60 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 1800 632 | 3-01-31-435-2071 | \$ 118.74 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 1801 507 | 3-01-31-435-2071 | \$ 140.86 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0389 827 | 3-01-31-435-2071 | \$ 172.30 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0410 128 | 3-01-31-435-2071 | \$ 41.14 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 1801 044 | 3-01-31-435-2071 | \$ 20.42 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5500 2539 033 | 3-01-31-435-2071 | \$ 57.49 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0386 443 | 3-01-31-435-2071 | \$ 12.82 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5500 5204 130 | 3-01-31-435-2071 | \$ 19.87 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0361 529 | 3-01-31-435-2071 | \$ 45.39 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 0588 188 | 3-01-31-435-2071 | \$ 105.21 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5500 5204 585 | 3-01-31-435-2071 | \$ 12.69 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5501 1799 594 | 3-01-31-435-2071 | \$ 7,398.22 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5500 2538 183 | 3-01-31-435-2071 | \$ 50.23 |
| 01-CLEARING | 10439 | 7/25/2023 | ATLANTIC CITY ELECTRIC | 23-00783 | JUNE 2023 BILL 5500 3936 717 | 3-01-31-435-2071 | \$ 257.37 |
| 01-CLEARING | 10440 | 7/25/2023 | AT&T MOBILITY | 23-00765 | JULY 2023 BILL | 3-01-31-440-2076 | \$ 885.56 |
| 01-CLEARING | 10441 | 7/25/2023 | AUTO SHINE CAR WASH | 23-00710 | Yearly Contract - 2023 | 3-01-25-240-2132 | \$ 1,400.00 |

| | | | | | | | ć |
|-------------|-------|-----------|-------------------------------|----------|----------------------------------|------------------|-----------------------|
| 01-CLEARING | 10442 | 7/25/2023 | BRIAN P. MORALES | 23-00784 | 100 % EXEMPT VET REFUND | 3-01-55-205-0000 | \$ 1,747.49 \$ |
| 01-CLEARING | 10443 | 7/25/2023 | BROWN & CONNERY LLP | 23-00764 | LABOR & EMPLOYMENT JUNE 2023 | 3-01-20-155-2020 | 799.00 |
| 01-CLEARING | 10444 | 7/25/2023 | C A M CO | 23-00729 | UNIT 54 REPAIR | 3-01-26-315-2025 | \$ 499.84 \$ |
| 01-CLEARING | 10445 | 7/25/2023 | CAMDEN COUNTY COLLEGE | 23-00702 | Range Fee New Hire - Marrero | 3-01-25-240-2042 | 50.00 |
| 01-CLEARING | 10446 | 7/25/2023 | CAMDEN COUNTY MUNICIPAL | 23-00762 | 3Q2023 CCMUA 135 RT 73 NORTH | 3-01-31-455-2078 | \$ 176.00 |
| 01-CLEARING | 10446 | 7/25/2023 | CAMDEN COUNTY MUNICIPAL | 23-00762 | 3Q2023 CCMUA 201 VETERANS AVE | 3-01-31-455-2078 | \$ 88.00 |
| 01-CLEARING | 10446 | 7/25/2023 | CAMDEN COUNTY MUNICIPAL | 23-00762 | 3Q2023 CCMUA 240 PINE AVE | 3-01-31-455-2078 | \$ 88.00 |
| 01-CLEARING | 10446 | 7/25/2023 | CAMDEN COUNTY MUNICIPAL | 23-00762 | 3Q2023 CCMUA 190 LUKE AVE | 3-01-31-455-2078 | \$ 88.00 |
| 01-CLEARING | 10446 | 7/25/2023 | CAMDEN COUNTY MUNICIPAL | 23-00762 | 3Q2023 CCMUA 115-211 DAY AVE | 3-01-31-455-2078 | \$ 88.00 |
| 01-CLEARING | 10447 | 7/25/2023 | CARLAMERE & ROWAN | ES-00310 | RETAINER MAY-JUNE-JULY-AUG 23 | 3-01-21-180-2027 | \$ 2,166.68 |
| 01-CLEARING | 10448 | 7/25/2023 | CINTAS CORPORATION | 23-00722 | JUNE 2023 WATER COOLERS | 3-07-55-502-2072 | \$ 12.00 \$ |
| 01-CLEARING | 10448 | 7/25/2023 | CINTAS CORPORATION | 23-00746 | JULY 2023 EYE WASH STATIONS | 3-07-55-502-2106 | 266.24 |
| 01-CLEARING | 10449 | 7/25/2023 | COMCAST | 23-00740 | 07/01/23-07/31/23 (LIBRARY) | 3-01-26-310-2020 | \$ 313.14 |
| 01-CLEARING | 10449 | 7/25/2023 | COMCAST | 23-00740 | 07/01/23-07/31/23 (DPW) | 3-01-26-310-2020 | \$ 91.90 |
| 01-CLEARING | 10450 | 7/25/2023 | COOPER ELECTRIC SUPPLY CO | 23-00763 | MUNIC.BLDG.FLOUR.LIGHTS | 3-01-26-310-2024 | \$ 293.60 \$ |
| 01-CLEARING | 10451 | 7/25/2023 | COURIER POST | 23-00636 | ORDINANCE 2023- 5,6,7 & 8 | 3-01-20-120-2021 | 2,347.75 |
| 01-CLEARING | 10506 | 7/25/2023 | COURIER POST | 23-00715 | ORDINANCEs 2023 5-9 | 3-01-20-120-2021 | \$ 243.00 |
| 01-CLEARING | 10452 | 7/25/2023 | COVANTA ENERGY LLC | 23-00719 | JUNE 2023 LANDFILL COSTS | 3-01-32-465-2020 | \$ 18,728.20 |
| 01-CLEARING | 10452 | 7/25/2023 | COVANTA ENERGY LLC | 23-00719 | JUNE 2023 LANDFILL COSTS | 3-01-32-465-2030 | \$ 646.32 |
| 01-CLEARING | 10453 | 7/25/2023 | DEL VEL CHEM COMPANY | 23-00565 | HOT PATCHER RELEASE DRUM | 3-01-26-290-2144 | \$ 1,082.95 |
| 01-CLEARING | 10454 | 7/25/2023 | DYNAMIC DEFENSE TECHNOLOGIES | 23-00761 | Rolling Rescue Tactical | 3-01-25-240-2058 | \$ 13,000.00 \$ |
| 01-CLEARING | 10454 | 7/25/2023 | DYNAMIC DEFENSE TECHNOLOGIES | 23-00761 | Light | 3-01-25-240-2058 | 350.00 |
| 01-CLEARING | 10455 | 7/25/2023 | EDWIN GRAMLEY | 23-00709 | Petty Cash Reimbursement | 3-01-25-240-2129 | \$ 120.00 \$ |
| 01-CLEARING | 10455 | 7/25/2023 | EDWIN GRAMLEY | 23-00709 | Petty Cash Reimbursement | 3-01-25-240-2058 | \$ 42.42 \$ |
| 01-CLEARING | 10455 | 7/25/2023 | EDWIN GRAMLEY | 23-00709 | Petty Cash Reimbursement | 3-01-25-240-2298 | 46.89 |
| 01-CLEARING | 10455 | 7/25/2023 | EDWIN GRAMLEY | 23-00709 | Petty Cash Reimbursement | 3-01-25-240-2093 | \$ 42.32 |
| 01-CLEARING | 10456 | 7/25/2023 | ELKINS CHEVROLET | 23-00716 | HOSE FOR POLICE FORD | 3-01-26-315-2025 | \$ 206.57 |
| 01-CLEARING | 10457 | 7/25/2023 | FOLLETT SCHOOL SOLUTIONS, INC | 23-00757 | SERVICE RENEWAL 2023-2024 | 3-01-29-390-2028 | \$ 1,246.98 |
| 01-CLEARING | 10458 | 7/25/2023 | GERBER TECHNOLOGY LLC | 23-00674 | RED REFL.STREET SIGN MATERIAL | 3-01-26-290-2145 | \$ 1,522.32 |
| 01-CLEARING | 10459 | 7/25/2023 | GRAN TURK EQUIPMENT CO.,INC. | 23-00724 | JUNE 2023 PARTS | 3-01-26-315-2025 | \$ 35.80 e |
| 01-CLEARING | 10460 | 7/25/2023 | GREAT AMERICA SERVICES CORP. | 23-00739 | JULY 2023 BILL | 3-01-31-460-2085 | \$ 560.00 \$ |
| 01-CLEARING | 10461 | 7/25/2023 | HOME DEPOT - CREDIT SERVICES | 23-00753 | JUNE 2023 SPRAY | 3-01-26-310-2108 | \$ 17.85 \$ |
| 01-CLEARING | 10461 | 7/25/2023 | HOME DEPOT - CREDIT SERVICES | 23-00753 | JUNE 2023 PARKS/REC | 3-01-28-375-2058 | ۶ 469.69 |

| | | | | | | | \$ |
|-------------|-------|-----------|--|----------|--------------------------------|----------------------------------|-----------------------|
| 01-CLEARING | 10461 | 7/25/2023 | HOME DEPOT - CREDIT SERVICES | 23-00753 | JUNE 2023 B/G | 3-01-26-310-2024 | 62.67 \$ |
| 01-CLEARING | 10461 | 7/25/2023 | HOME DEPOT - CREDIT SERVICES | 23-00753 | JUNE 2023 CAMPOUT | 3-01-30-420-2105 | 168.04 \$ |
| 01-CLEARING | 10461 | 7/25/2023 | HOME DEPOT - CREDIT SERVICES | 23-00753 | JUNE 2023 SEWER | 3-07-55-502-2026 | 51.34 \$ |
| 01-CLEARING | 10462 | 7/25/2023 | JERSEY MAIL SYSTEMS LLC | 23-00664 | CERTIFIED MAIL FORMS | 3-01-20-150-2036 | 224.18 \$ |
| 01-CLEARING | 10462 | 7/25/2023 | JERSEY MAIL SYSTEMS LLC | 23-00776 | REPLACED INK/POSTAGE MACHINE | 3-01-31-460-2085 | 215.95 \$ |
| 01-CLEARING | 10463 | 7/25/2023 | KEY ENGINEERS, INC. | 23-00778 | IMPROVMENTS TO LESTER AVE | 3-01-20-165-2028 | 3,527.00 \$ |
| 01-CLEARING | 10463 | 7/25/2023 | KEY ENGINEERS, INC. | ES-00311 | ENG INVOICE MY ANGELOS 437 | 2021-00437 | 720.00 \$ |
| 01-CLEARING | 10463 | 7/25/2023 | KEY ENGINEERS, INC. | ES-00312 | ENG INVOICE MINI U STORAGE 452 | 2022-00452 | 1,487.50 |
| 01-CLEARING | 10463 | 7/25/2023 | KEY ENGINEERS, INC. | ES-00313 | ENG INVOICE MONTEBELLO 308 | 2018-00308 | 1,827.50 \$ |
| 01-CLEARING | 10464 | 7/25/2023 | KIMEISHA K. MCLAREN | 23-00785 | 100 % EXEMPT VET REFUND | 3-01-55-205-0000 | \$ 67.32 \$ |
| 01-CLEARING | 10465 | 7/25/2023 | LFB PLANNING LLC | 23-00744 | JUNE 2023 INVOICE | 3-01-20-165-2020 | 736.25 \$ |
| 01-CLEARING | 10466 | 7/25/2023 | MAJESTIC OIL COMPANY, INC. | 23-00735 | JUNE 2023 FUEL BILLING | 3-07-55-502-2074 | 6,577.53 \$ |
| 01-CLEARING | 10466 | 7/25/2023 | MAJESTIC OIL COMPANY, INC. | 23-00735 | JUNE 2023 FUEL BILLING | 3-01-31-447-2074 | \$ 11,126.21 \$ |
| 01-CLEARING | 10467 | 7/25/2023 | MATRIX MAINTENANCE SUPPLY | 23-00726 | JANITORIAL SUPPLIES JUNE 2023 | 3-01-26-310-2035 | 912.43 |
| 01-CLEARING | 10468 | 7/25/2023 | MCM TECH SOLUTIONS | 23-00747 | JULY 2023 (ONSITE AND REMOTE) | 3-01-20-130-2028 | \$ 1,207.50 \$ |
| 01-CLEARING | 10468 | 7/25/2023 | MCM TECH SOLUTIONS | 23-00747 | JULY 2023 MAINTENANCE | 3-01-20-130-2028 | \$ 860.00 \$ |
| 01-CLEARING | 10468 | 7/25/2023 | MCM TECH SOLUTIONS | 23-00747 | JULY 2023 MAINTENANCE | 3-01-25-240-2028 T-18-56-850- | \$ 450.00 \$ |
| 01-CLEARING | 10469 | 7/25/2023 | METLIFE | 23-00750 | PAYROLL #14 REMIT 07/14/2023 | 020900 | \$ 899.00 \$ |
| 01-CLEARING | 10470 | 7/25/2023 | MID-ATLANTIC FIRE & AIR | 23-00550 | SEWER FLASHLIGHT | 3-07-55-502-2038 | 190.00 \$ |
| 01-CLEARING | 10471 | 7/25/2023 | MUNICIPAL CLERKS ASSOC. OF NJ MUNICIPAL MAINTENANCE | 23-00712 | MUNICIPAL CLERK FEE NJ | 3-01-20-120-2044 | 100.00 \$ |
| 01-CLEARING | 10472 | 7/25/2023 | COMPANY | 23-00723 | HOIST MAINT.COOPER RD PS | 3-07-55-502-2026 | 947.50 \$ |
| 01-CLEARING | 10473 | 7/25/2023 | NATIONAL TACTICAL | 23-00411 | SWAT Command Decision-Making | 3-01-25-240-2042 | 710.00 \$ |
| 01-CLEARING | 10474 | 7/25/2023 | ONE CALL CONCEPTS, INC. | 23-00718 | JUNE 2023 SERVICE | 3-07-55-502-2107 | 73.64 |
| 01-CLEARING | 10475 | 7/25/2023 | PETRO CHOICE | 23-00721 | DIESEL EX.FLUID & MOTOR OIL | 3-01-31-447-2074 | \$ 1,308.18 \$ |
| 01-CLEARING | 10476 | 7/25/2023 | THE PLATT LAW GROUP, P.C. | 23-00743 | GREEN GROVE BAPTIST CHURCH | MISC-00001 | 5 507.50 \$ |
| 01-CLEARING | 10476 | 7/25/2023 | THE PLATT LAW GROUP, P.C. | 23-00743 | JUNE 2023 GENERAL FILE | 3-01-20-155-2020 | 4,760.00 |
| 01-CLEARING | 10476 | 7/25/2023 | THE PLATT LAW GROUP, P.C. | 23-00743 | JUNE 2023 - UL PARTNERS, LLC | 3-01-20-155-2020 | \$ 245.00 |
| 01-CLEARING | 10476 | 7/25/2023 | THE PLATT LAW GROUP, P.C. | 23-00743 | JUNE 2023 MEETING ATTENDANCE | 3-01-20-155-2020 | \$ 105.00 |
| 01-CLEARING | 10476 | 7/25/2023 | THE PLATT LAW GROUP, P.C. | 23-00743 | JUNE 2023 PREP OF ORDINANCES | 3-01-20-155-2020 | \$ 665.00 |
| 01-CLEARING | 10477 | 7/25/2023 | POLLUTION CONTROL FINANCING | 23-00742 | JUNE 2023 LANDFILL COSTS | 3-01-32-465-2020 | \$ 913.66 |
| 01-CLEARING | 10478 | 7/25/2023 | PRIMEPOINT LLC | 23-00769 | PAYROLL 03/31/23 J HOLROYD | 3-01-20-130-2044 | \$ 65.10 |
| 01-CLEARING | 10478 | 7/25/2023 | PRIMEPOINT LLC | 23-00769 | PAYROLL 04/27/23 J HOLROYD | 3-01-20-130-2044 T-18-56-850- | \$ 70.40 |
| 01-CLEARING | 10479 | 7/25/2023 | PRINT KREATIONS | 23-00705 | Junior Police Academy | 029002 | \$ 30.08 |
| | | | | | | | |

| 01-CLEARING | 10479 | 7/25/2023 | PRINT KREATIONS | 23-00705 | Design / Setup Fee | T-18-56-850- 029002 | \$ 45.00 |
|-------------|-------|-----------|--------------------------------------|----------|---------------------------------|----------------------------------|---------------------|
| 01-CLEARING | 10480 | 7/25/2023 | PROGAS INC. | 23-00642 | OXYGEN REFILL | 3-01-31-447-2074 | \$ 8.25 |
| 01-CLEARING | 10480 | 7/25/2023 | PROGAS INC. | 23-00770 | JUNE 2023 CYLINDER RENTAL | 3-01-31-447-2074 | \$ 33.00 |
| 01-CLEARING | 10481 | 7/25/2023 | REGINA NICOLETTO | 23-00749 | SENIOR BLDG DEPOSIT REFUND | 3-01-55-101-0100 | \$ 500.00 |
| 01-CLEARING | 10482 | 7/25/2023 | RICOH USA, INC | 23-00738 | 06/27/23-07/26/23 BILL | 3-01-20-130-2023 | \$ 330.00 |
| 01-CLEARING | 10482 | 7/25/2023 | RICOH USA, INC | 23-00738 | 06/27/23-07/26/23 BILL | 3-01-20-130-2023 T-18-56-850- | \$ 186.00 \$ |
| 01-CLEARING | 10483 | 7/25/2023 | RUTGER, THE STATE UNIVERSITY | 23-00734 | GIANNI M CRP CLASSES 2024 | 029802 | 3 1,956.00 \$ |
| 01-CLEARING | 10484 | 7/25/2023 | SEARCH EXTERMINATORS | 23-00617 | SERVICE FOR JAN.THRU JUNE 2023 | 3-01-26-310-2108 | 975.00 \$ |
| 01-CLEARING | 10485 | 7/25/2023 | SHIPSHAPE LANDSCAPE, INC | 23-00731 | HOLIDAY ISLAND SPRINKLER REPAIR | G-02-40-786-9999 T-18-56-850- | 707.50 \$ |
| 01-CLEARING | 10486 | 7/25/2023 | SIGNPROS SOUTHERN NJ EMPLOYEE BEN | 23-00530 | NEW TRASH TRUCK VEHICLE WRAP | 029802 | 1,950.00 \$ |
| 01-CLEARING | 10487 | 7/25/2023 | FUND | 23-00756 | DELTA DENTAL JULY 2023 | 3-01-23-220-2092 | 3,779.00 \$ |
| 01-CLEARING | 10488 | 7/25/2023 | THE POLICE AND SHERIFFS PRESS | 23-00687 | Police Identification Cards | 3-01-25-240-2032 | 63.05 \$ |
| 01-CLEARING | 10489 | 7/25/2023 | TIRE CORRAL OF AMERICA, INC. | 23-00725 | JUNE 2023 SERVICE | 3-01-26-315-2025 | 3,693.24 \$ |
| 01-CLEARING | 10490 | 7/25/2023 | TRANE U.S. INC. | 23-00728 | AC REPAIR FOR POLICE DEPART. | 3-01-26-310-2024 | 900.00 \$ |
| 01-CLEARING | 10491 | 7/25/2023 | TREASURER STATE OF NEW JERSEY | 23-00730 | DPW GARAGE ANNUAL REMED.FEE | 3-01-26-310-2024 | 1,870.00 \$ |
| 01-CLEARING | 10492 | 7/25/2023 | TREASURER, STATE OF NJ | ES-00309 | Q2 FEES BERLIN TWP 0406 | 3-01-55-290-0000 | 3,410.00 \$ |
| 01-CLEARING | 10493 | 7/25/2023 | TREASURER, STATE OF NEW JERSEY | 23-00713 | STATE DOG REPORT JUNE 2023 | T-13-56-852-1002 | 16.80 \$ |
| 01-CLEARING | 10494 | 7/25/2023 | VAL-U AUTO PARTS | 23-00717 | JUNE 2023 PARTS | 3-01-26-315-2025 | 1,328.34 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-768-6870 | 3-07-55-502-2076 | 54.81 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-768-5629 | 3-07-55-502-2076 | 54.81 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-719-9409 | 3-07-55-502-2076 | 54.81 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-767-0006 | 3-07-55-502-2076 | 50.55 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-719-1280 | 3-07-55-502-2076 | 54.81 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-753-9362 | 3-07-55-502-2076 | 55.03 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00733 | JUNE 2023 (SEWER) 856-753-5409 | 3-07-55-502-2076 | 54.81 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-768-6613 | 3-01-31-440-2076 | 90.46 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-809-0356 | 3-01-31-440-2076 | 56.44 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-767-5878 | 3-01-31-440-2076 | 344.56 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-767-0439 | 3-01-31-440-2076 | 135.91 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-767-4832 | 3-01-31-440-2076 | \$ 221.62 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-767-1854 | 3-01-31-440-2076 | \$ 467.91 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-767-2533 | 3-01-31-440-2076 | 258.01 \$ |
| 01-CLEARING | 10495 | 7/25/2023 | VERIZON | 23-00758 | JULY 2023 BILL 856-767-8118 | 3-01-31-440-2076 | 51.44 |

| | | | | | | | \$ |
|-------------|-------|-----------|---|----------|---|------------------|---------------|
| 01-CLEARING | 10496 | 7/25/2023 | VERIZON COMMUNICATIONS | 23-00781 | 07/01/23-07/31/23 PD INTERNET | 3-01-25-240-2028 | 154.00 \$ |
| 01-CLEARING | 10496 | 7/25/2023 | VERIZON COMMUNICATIONS | 23-00781 | 07/01/23-07/31/23 ADMIN FIOS | 3-01-25-240-2028 | 149.00 |
| 01-CLEARING | 10497 | 7/25/2023 | VERIZON COMMUNICATIONS | 23-00768 | 07/13/2-08/12/23 BILL (FIOS) | 3-01-25-240-2028 | 374.93 \$ |
| 01-CLEARING | 10498 | 7/25/2023 | VERIZON WIRELESS | 23-00777 | 07/11/23-08/10/23 BILL (MDT) | 3-01-25-240-2028 | 266.07 |
| 01-CLEARING | 10499 | 7/25/2023 | VERIZON CONNECT FLEET USA LLC | 23-00365 | JUNE 2023 & JULY 2023 INVOICE | 3-01-25-240-2058 | 303.20 |
| 01-CLEARING | 10500 | 7/25/2023 | VOORHEES TOWNSHIP | 23-00736 | CHIEF SHARED SERVICE JUNE 2023 CFO SHARED SERVICE 3RD | 3-01-42-999-1025 | 6,500.00 |
| 01-CLEARING | 10500 | 7/25/2023 | VOORHEES TOWNSHIP VOORHEES ANIMAL ORPHANAGE, | 23-00751 | QUARTER | 3-01-42-999-1000 | 11,433.03 |
| 01-CLEARING | 10501 | 7/25/2023 | INC | 23-00711 | SHELTER FEE JULY 2023 | T-13-56-852-1001 | 510.00 |
| 01-CLEARING | 10502 | 7/25/2023 | WADE SALVAGE, INC. | 23-00767 | JUNE 2023 METAL HAULING | 3-01-32-465-2020 | 265.80 \$ |
| 01-CLEARING | 10502 | 7/25/2023 | WADE SALVAGE, INC. | 23-00767 | JUNE 2023 C&D HAULING | 3-01-32-465-2020 | 370.00 |
| 01-CLEARING | 10503 | 7/25/2023 | W.B. MASON | 23-00754 | DPW OFFICE SUPPLIES | 3-01-26-290-2036 | 399.75 \$ |
| 01-CLEARING | 10504 | 7/25/2023 | WHARTON LANDSCAPE SUPPLIES | 23-00727 | JUNE 2023 DUMPING COST | 3-01-32-465-2020 | 90.00 |
| 01-CLEARING | 10505 | 7/25/2023 | Y-PERS, INCORPORATED | 23-00720 | DPW GLOVES | 3-01-26-290-2032 | 273.75 |
| | | | | | | | \$ 160,853.40 |
| | | | | | | | |

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-146. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-147 RESOLUTION REQUESTING THE RELEASE OF PERFORMANCE BOND AND ESCROW AND THE POSTING OF A MAINTENANCE BOND FOR 73 HOLDING LLC.

WHEREAS, a request has been made from 73 Holding LLC, Alec Price located at 560 Route 73 North, West Berlin New Jersey, Block 903 Lot 3 for the release of their Performance Bond # GM 216696 in the amount of \$45.335.60; and

WHEREAS, the Engineer has recommended that the Township of Berlin grant the request for the release of the performance bond and any remaining escrow monies of \$3,057.73, contingent upon outstanding vouchers be paid in full and the posting of a two year Maintenance Bond in the amount of \$5,041.95.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request for the release of Performance Bond # GM216696 in the amount of \$45,335.69 is hereby granted with the conditions stated above.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-147. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-148 RESOLUTION TO AWARD A CONTRACT FOR ACCESS CONTROLS FOR THE MUNICIPAL BUILDING AND POLICE DEPARTMENT TO EAW SECURITY.

WHEREAS, a contract in the amount of \$87,775.15 was awarded to EAW Security on May 8, 2023 by Resolution # 2023-111 for the Access Controls for the Municipal Building and Police Department project; and

WHEREAS, an amendment to the original contract is necessary due to additional quantities of materials being needed, resulting in a net increase in the amount of \$13,179.60; and

WHEREAS, the Chief Financial Officer has certified the funds available for this change order; and the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor; and

NOW, THEREFORE BE IT RESOLVED. by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that Change Order #1 in the net amount of \$13,179.60

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-148. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-149 LIST OF UNCOLLECTIBLE TAXES.

To the Mayor and Council to the Township of Berlin:

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

| Property Identification D | ESCRIPTION | Uncollectible Amount | REASON |
|---|----------------|----------------------|---------|
| 196 Lester Avenue 202 Block 521 Lot 6.01 | 3 Deduction | \$ 250.00 | Veteran |
| 205 Redman Avenue Block 821 Lot 10 | 2023 Deduction | \$ 250.00 | Veteran |

\$500.00 Total Uncollectible—November 2023

By resolution of the Mayor and Council of the Township of Berlin, the taxes listed above have been ordered remitted and the Collector relieved thereof.

Submitted for the August 14, 2023 meeting. Dana O'Hara, CTC – Tax Collector

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-149. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-150 CONFIRMING LIST OF UNCOLLECTIBLE TAXES

To the Mayor and Council to the Township of Berlin:

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

| Property Identification | DESCRIPTION | AMOUNT | REASON |
|-------------------------|------------------|--------|----------------|
| Stokes Avenue | 2023 Final | 2.04 | No known owner |
| Block 214 Lot 9 | 2024 Preliminary | 1.99 | |
| 396 Cleveland Avenue | 2023 Final | 253.89 | No known owner |
| Block 803 Lot 4 | 2024 Preliminary | 126.95 | |

\$ 384.87 TOTAL to Final 2023 & Preliminary 2024

By resolution of the Mayor and Council of the Township of Berlin, the taxes listed above have been ordered remitted and the Collector relieved thereof.

Submitted for the August 14, 2023 meeting.

Dana O'Hara, CTC - Tax Collector

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-150. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-151 RESOLUTION OF THE TOWNSHIP OF BERLIN AUTHORIZING, THE IMPOSITION OF LIENS IN ACCORDANCE WITH CHAPTER 249 OF THE CODE OF THE TOWNSHIP OF BERLIN ENTITLED, "PROPERTY MAINTENANCE.

WHEREAS, N.J.S.A. 40:48-2.12(f) authorizes a municipality to perform certain acts of property maintenance and to charge the costs thereof as a lien against the real property on which such maintenance is performed; and

WHEREAS, Chapters 249 of the Code of the Township of Berlin establish, <u>inter alia</u>, the procedure by which such property maintenance shall be performed and the process through which the costs thereof shall be established as municipal charges and/or liens against the real property upon which such maintenance is performed; and

WHEREAS, the Code Enforcement Officer for the Township of Berlin was notified and became aware that property maintenance was necessary for certain real properties located in the Township of Berlin listed as follows:

| Property: Block/Lot | <u>LIEN NUMBER</u> | REASON |
|----------------------------------|--------------------|-----------|
| 324 Centaurain Dr. B-1804 L-7 | PM23-006 | lawn care |
| 250 Fairview Ave. B-1308 L-40.02 | PM23-007 | lawn care |
| 26 Oak Ct. B-1409 L-9 | PM23-008 | lawn care |

WHEREAS, pursuant to Chapter 249 the Code Enforcement Officer issued Violation Notices to the property owner(s) or responsible party(ies) relating to the above-referenced conditions which were found to be health and safety hazards; and

WHEREAS, the property owner(s) or responsible party(ies) failed to take appropriate action as required in said Violation Notices and the Code Enforcement Officer placed a work order with outside vendors to have such work performed as necessary to protect the health, safety and welfare of the Township; and

WHEREAS, the Code Enforcement Officer provided invoices as certification of all costs associated with the above-described work performed in order that the monies expended to pay outside vendors to perform the services at these properties could be charged against the respective properties as more fully set forth below;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that it hereby authorizes, approves and ratifies the assessment of municipal charges and/or liens on the following properties as of the date first noted below in accordance with the certified costs provided by the Code Enforcement Officer as described above, and further resolves that these amounts shall forthwith become a lien on such lands as provided for herein:

| Property: Block/Lot | Date Charged | Amount | Reason |
|-------------------------------|---------------------|---------------|----------|
| 324 Centaurian Dr. B-1804 L-7 | 7/14//23 | \$65.00 | lawncare |

250 Fairview Ave. B-1308 L-40.02 7/14/23 \$75.00 lawncare 26 Oak Ct. B-1409 L-9 7/14/23 \$65.00 lawncare

BE IT FURTHER RESOLVED, that each of the above-referenced charges and/or liens shall be filed with and shall remain on file with the Tax Office until payment in full thereof, including any penalties and/or interest that may accrue thereon; and

BE IT FURTHER RESOLVED, that all unpaid liens authorized herein shall bear interest at the same rate allowed for unpaid taxes and shall be collected and enforced in the same manner as unpaid taxes and further that the Tax Collector is further authorized to subject same to Tax Sale in the calendar year next following the date thereof in accordance with the Tax Sale Law; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to the Township Tax Collector and said Resolution, together with all invoices evidencing certification of costs expended for said work, shall be filed with and/or shall remain on file with the Township Tax Collector until said charges are paid the lien is released in the matter required by law.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-151. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-152 RESOLUTION TO WAIVE YARD SALE PERMITS FOR THE RESIDENTS OF BERLIN TOWNSHIP FOR A COMMUNITY YARD SALE ON SEPTEMBER 16, 2023.

WHEREAS Berlin Township will hold its first Community Yard Sale on September 16, 2023, rain date schedule September 17, 2023; and

WHEREAS all Berlin Township residents who participate in the Community Yard Sale shall be waived the fee for a yard sale permit for one day, Saturday September 16, 2023 or Rain Sunday September 17, 2023.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Yard Sale permits be waived for all the residents of Berlin Township who participate in the Community Yard Sale.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-152. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2023-153 RESOLUTION TO RELEASE PERFORMANCE BOND FOR SCHAFFER SUBDIVISION / EMS ENTERPRISES LLC AND THE POSTING OF A MAINTENANCE BOND.

WHEREAS, Schaffer Subdivision / EMS Enterprises LLC. has requested the release of their Cash Performance Bond in the amount of \$54,409.35 for properties located at 367 and 377 Minick Avenue, Block 707 Lots 1.01, 1.02 and 1.03

WHEREAS, the Engineer has recommended that the Township grant the release of their Performance Bond, conditional upon

- 1) The inspection and acceptance by the Township of the final grading and stabilization for the lots and unimproved portion of Fiske Avenue, which was disturbed and restored by the applicant.
- 2) The applicant, concurrently, posts a two-year maintenance guarantee in the amount of \$6,082.65.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the request for the release of the cash Performance Bond in the amount of \$54,409.35 and the posting of Maintenance Bond in the amount of \$\$6,082.65 for Schaffer Subdivision / EMS Enterprises LLC is hereby granted.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2023-153. Resolution adopted by call of the roll, four members present voting in the affirmative.

Business Approvals

1) Michael Marchak, Access 2 Care, LLC 154 Cooper Road #1503. Medical equipment storage, cleaning, testing and retrieval and delivery to hospice agencies

Motion by Councilman Reid second by Council President Bodanza to approve the Mercantile License above. Mercantile License approved by call of the roll, four members present voting in the affirmative

Animal Permits

- **1) Gina Odegaard,** 265 Fairview Avenue, West Berlin NJ 08091. Permit for 5 Chickens.
- **2) Linda Townsend,** 165 Collings Avenue, West Berlin NJ 08091. Permit for 6 Chickens.
- **3) Joshua Shellenberger**, 25 Oak Court, West Berlin NJ 08091. Permit 4 Chickens.

- **4) Joseph Fabrico**,149 McClellan Avenue, West Berlin NJ 08091. Permit for 1 Pony.
- **5) Cheryl Green,** 9 Fern Avenue, West Berlin NJ 08091, Permit for 6 for chickens
- **6) Samantha Adrian**, 247 Powell Avenue, West Berlin NJ 08091. Permit for 6 chickens
- **7) Frank Carns**, 229 Second Avenue, West Berlin NJ 08091 Permit for 5 Chickens

Motion by Councilman Ried second by Council President Bodanza to approve the Animal Permits above. Animal Permits approved by call of the roll, four members present voting in the affirmative. Mayor Magazzu abstained on number 3.

Approval of July 3, 2023 Meeting Minutes.

Motion by Councilman Reid second by Council President Bodanza to approve the Meeting Minutes for July 3, 2023. Motion carried by voice vote, four members present voting in the affirmative.

Approval of the Correspondence Calendar for June and July 2023

Motion by Council President Bodanza, second by Councilman Epifanio to approve the Correspondence Calendar for June and July 2023 Motion carried by voice vote, four members present voting in the affirmative.

Approval pf the consent agenda for June and July 2023

Motion by Council President Bodanza, second by Councilman Epifanio to approve the Consent Agenda for June and July 2023 Motion carried by voice vote, four members present voting in the affirmative.

All Other Business

Community Yard Sale will be held Saturday September 16, 2023 for all township resident who would like to participate. The rain date will be Sunday September 17, 2023.

Public Portion

Motion by Councilman McHenry, second by Council President Bodanza to open the meeting to the public. Motion carried by voice vote, all present voting in favor. Mayor Magazzu opened the meeting to the public for questions or comments.

No comments were to be heard

Motion by Councilman McHenry, second by Council President Bodanza to close the meeting to the public. Motion carried by voice vote, all present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments.

Adjourn

Motion by Councilman Epifanio, second by Council President Bodanza to adjourn the meeting at 6:16 pm. Motion carried by voice vote, all members voting in the affirmative. Meeting adjourned 6:16 pm

Catherine Underwood Berlin Township RMC