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 Epifanio, Councilman Reid.

Also Present- Solicitor, Christopher Norman, CFO, Alex Davidson, Chief of Police, Louis Bordi, Township Engineer / Public Works Director, Chuck Riebel

Absent Property Maintenance / Animal Control, Josh Shellenberger.

### **Departmental Reports**

#### FIRST READING ORDINANCE 2023-12 AN ORDINANCE OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$105,000 FOR THE ACQUISITION OF VARIOUS PIECES OF CAPITAL EQUIPMENT FOR THE POLICE DEPARTMENT

#### BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY AS FOLLOWS:

**Section 1**. There is hereby appropriated the sum of \$105,000 from the General Capital Improvement Fund for the acquisition of various pieces of capital: (i) \$105,000 for the acquisition of police equipment including but not limited to radios, vehicle K9 upfits and weapons together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto (collectively, the "Project").

**Section 2**. It is hereby determined and stated that the Project set forth in Section 1 is a general improvement and is not a current expense of the Township.

**Section 3**. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with Township Clerk and available for inspection.

**Section 4**. All ordinances or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 5**. This ordinance shall take effect after final adoption and publication as required by law.

Motion by Council President Bodanza, second by Councilman McHenry to adopt Ordinance 2023-12 on first reading by title. Ordinance adopted by call of the roll, five members present voting in the affirmative.

# **RESOLUTION 2023-190 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.

Dated: October 16, 2023 Dana O'Hara, CTC - Tax Collector

Description	YEAR	AMOUNT	REASON
2301-24	2024	13,061.35 porti	Tax Record Deleted Subdivided to create Lot 24.01& on of 24.02
2301-25	2024	1,844.66	Tax Record Deleted Subdivided to create Lot 24.02
2024	\$	14,906.01	Uncollectible Total Feb & May

# 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 November 20, 2023 meeting

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-190. Resolution adopted by call of the roll, all members present voting in the affirmative.

#### RESOLUTION 2023-191 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO THE N.J.S.A. 40A:4-87 (CHAPTER 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Finance 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;

WHEREAS, the Chief Financial Officer has certified that the Township has received a Camden County Recreational Facility Grant from Camden County for \$25,000;

BE IT FURTHER RESOLVED that a like sum of \$25,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP" Round 21 CC Rec Grant \$25,000.00

BE IT FURTHER RESOLVED that the Township Clerk forward two certified copies of this resolution to the Director of the Division of Local Government Services for approval.

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-191. Resolution adopted by call of the roll, all members present voting in the affirmative.

### RESOLUTION 2023-192 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO THE N.J.S.A. 40A:4-87 (CHAPTER 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Finance 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;

WHEREAS, the Chief Financial Officer has certified that the Township has received a Camden County Recreational Facility Grant from Camden County for \$25,000;

BE IT FURTHER RESOLVED that a like sum of \$25,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP" Round 22 CC Rec Grant \$25,000.00

BE IT FURTHER RESOLVED that the Township Clerk forward two certified copies of this resolution to the Director of the Division of Local Government Services for approval.

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-192. Resolution adopted by call of the roll, all members present voting in the affirmative.

#### RESOLUTION 2023-193 RESOLUTION FOR MONTEBELLO AGE RESTRICTED RESIDENTIAL DEVELOPMENT FOR THE REDUCTION OF PERFORMANCE SURETY BONDS FOR SECTIONS 4, 4a, 5, and 6.

**WHEREAS**, Hovbros Berlin, L.L.C., 900 Birchfield Drive, Mount Laurel, New Jersey, has requested bond reductions for sections 4, 4a, 5 and 6: and

WHEREAS, a Consulting Inspector has performed inspections of the roadway improvements for sections 4, 4a, 5 & 6 and recommends bond reductions; and

**WHEREAS**, the Engineer has recommended that the Township grant the reduction of 70% of the original bond amount to cover any costs for any, remaining improvements and corrected work, all to be completed by the developer.

Section / Bond #	<u>Original Bond</u> <u>Amount</u>	70% Reduction	Bond Amount to be Posted After Reduction
4 #1866	\$185,061.30	\$129,542.91	\$55,518.39
4a #1917	\$429,657.12	\$300,759.98	\$128,897.14
5 #1937	\$510,196.44	\$357,137.51	\$153,058.93
6 #1959	\$414,346.00	\$290,042.20	\$124,303.80
Total	\$1,539,260.86	\$1,077,482.60	\$461,778.26

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the above Performance Surety Bond for Hovbros Berlin, LLC, (Montebello) be reduced as stated above.

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-193. Resolution adopted by call of the roll, all members present voting in the affirmative.

#### RESOLUTION 2023-194 AUTHORIZING AND DIRECTING THE BERLIN TOWNSHIP PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA WHICH INCLUDES BLOCK 1702, LOTS 2, 3.01, 4.01 AND 5.01 ARE TO BE DELINEATED AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET SEQ.)

**WHEREAS**, the Local Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12A-1 *et seq*. ("LRHL") provides a mechanism to assist local governments in efforts to promote programs of redevelopment; and

**WHEREAS**, the LRHL sets forth the procedures for the Township of Berlin to declare an area in need of redevelopment, along with the development and effectuation of a redevelopment plan; and

WHEREAS, pursuant to the required redevelopment procedures, specifically set forth in <u>N.J.S.A.</u> 40A:12A-6, no area of a municipality shall be determined a redevelopment area unless the governing body of the municipality shall, by Resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is a redevelopment area meeting the criteria set forth in <u>N.J.S.A.</u> 40A:12A-5; and

WHEREAS, the New Jersey Legislature adopted, and the Governor signed, P.L. 2013, Chapter 159, which amended the LRHL, including the procedural requirements of <u>N.J.S.A.</u> 40A:12A-5 and <u>N.J.S.A.</u> 40A:12A-6; and

WHEREAS, pursuant to P.L. 2013, Chapter 159, "[t]he resolution authorizing the planning board to undertake a preliminary investigation shall state whether the

redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain ("Non-Condemnation Redevelopment Area") or whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use is a redevelopment area, including the power of eminent domain ("Condemnation Redevelopment Area"); and

WHEREAS, the Mayor and Council of the Township of Berlin seek to authorize and recommend the Berlin Township Planning Board to conduct a preliminary investigation of the Study Area as an area in need of redevelopment to be a Non-Condemnation Redevelopment Area; and

WHEREAS, the Area in question is designated as Block 1702, Lots 2, 3.01, 4.01 and 5.01, identified as the Study Area, may benefit from the tools available to municipalities under the LRHL and efforts to encourage private development with existing owners for increased employment and housing opportunities, tax ratables and other benefits which communities generally derive from the redevelopment of lands in these areas; and

WHEREAS, the Mayor and Township Council finds it to be in the best interest of the Township and its residents to authorize the Berlin Township Planning Board to undertake such preliminary investigation of the Study Area as a Non-Condemnation Redevelopment Area; and

WHEREAS, the Mayor and Township Council wishes to direct the Berlin Township Planning Board to undertake a preliminary investigation utilizing Leah Furey Bruder, PP, AICP to prepare the preliminary investigation, to determine whether the proposed Study

6

Area, which includes Block 1702, Lots 2, 3.01, 4.01 and 5.01 qualifies as an area in need

of Non-Condemnation Redevelopment pursuant to N.J.S.A. 40A:12A-5; and

WHEREAS, the Mayor and Township Council are empowered to authorize this

preliminary investigation to be conducted by the Berlin Township Planning Board

pursuant to N.J.S.A. 40A:12A-6 as a Non-Condemnation Redevelopment Area.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the

Township of Berlin Jersey as follows:

- 1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
- 2. The Township of Berlin Planning Board is hereby authorized to undertake a preliminary investigation, utilizing Leah Furey Bruder, PP, AICP to prepare the preliminary investigation, pursuant to a notice to conduct a hearing and comply with other requirements of the LRHL, in order to recommend to the Township Council whether the area comprising the Study Area is an area in need of Non-Condemnation Redevelopment according to the criteria set forth in <u>N.J.S.A.</u> 40A:12A-5.
- 3. Pursuant to New Jersey P.L.2013, Chapter 159, the redevelopment area determination shall authorize the Township to use all those powers provided by the Legislature for use in a Non-Condemnation Redevelopment Area, other than the use of eminent domain.
- 4. The Township of Berlin Planning Board shall provide a written Report to the Mayor and Township Council setting forth its findings resulting from such preliminary investigation and shall recommend to the Mayor and Township Council whether said properties are an "Area in Need of Redevelopment" under the meaning and intendment of the LRHL.
- The Township of Berlin Planning Board shall submit its findings and recommendations to the Mayor and Township Council in the form of a Resolution with supporting documents. Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-194. Resolution adopted by call of the roll, all members present voting in the affirmative.

#### RESOLUTION 2023-195 AUTHORIZING AND DIRECTING THE BERLIN TOWNSHIP PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA WHICH INCLUDES BLOCK 1502, LOT 1 ARE TO BE DELINEATED AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET SEQ.)

**WHEREAS**, the Local Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12A-1 *et seq*. ("LRHL") provides a mechanism to assist local governments in efforts to promote programs of redevelopment; and

**WHEREAS**, the LRHL sets forth the procedures for the Township of Berlin to declare an area in need of redevelopment, along with the development and effectuation of a redevelopment plan; and

WHEREAS, pursuant to the required redevelopment procedures, specifically set forth in <u>N.J.S.A.</u> 40A:12A-6, no area of a municipality shall be determined a redevelopment area unless the governing body of the municipality shall, by Resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is a redevelopment area meeting the criteria set forth in <u>N.J.S.A.</u> 40A:12A-5; and

WHEREAS, the New Jersey Legislature adopted, and the Governor signed, P.L. 2013, Chapter 159, which amended the LRHL, including the procedural requirements of <u>N.J.S.A.</u> 40A:12A-5 and <u>N.J.S.A.</u> 40A:12A-6; and

WHEREAS, pursuant to P.L. 2013, Chapter 159, "[t]he resolution authorizing the planning board to undertake a preliminary investigation shall state whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent

domain ("Non-Condemnation Redevelopment Area") or whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use is a redevelopment area, including the power of eminent domain ("Condemnation Redevelopment Area"); and

WHEREAS, the Mayor and Council of the Township of Berlin seek to authorize and recommend the Berlin Township Planning Board to conduct a preliminary investigation of the Study Area as an area in need of redevelopment to be a Non-Condemnation Redevelopment Area; and

WHEREAS, the Area in question is located at114-120 Cushman Avenue and designated as Block 1502, Lot 1, identified as the Study Area, may benefit from the tools available to municipalities under the LRHL and efforts to encourage private development with existing owners for increased employment and housing opportunities, tax ratables and other benefits which communities generally derive from the redevelopment of lands in these areas; and

WHEREAS, the Mayor and Township Council finds it to be in the best interest of the Township and its residents to authorize the Berlin Township Planning Board to undertake such preliminary investigation of the Study Area as a Non-Condemnation Redevelopment Area; and

WHEREAS, the Mayor and Township Council wishes to direct the Berlin Township Planning Board to undertake a preliminary investigation utilizing Leah Furey Bruder, PP, AICP to prepare the preliminary investigation, to determine whether the proposed Study Area, which includes Block 1502, Lot 1 qualifies as an area in need of Non-Condemnation Redevelopment pursuant to <u>N.J.S.A.</u> 40A:12A-5; and

9

WHEREAS, the Mayor and Township Council are empowered to authorize this

preliminary investigation to be conducted by the Berlin Township Planning Board

pursuant to N.J.S.A. 40A:12A-6 as a Non-Condemnation Redevelopment Area.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the

Township of Berlin Jersey as follows:

- 6. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
- 7. The Township of Berlin Planning Board is hereby authorized to undertake a preliminary investigation, utilizing Leah Furey Bruder, PP, AICP to prepare the preliminary investigation, pursuant to a notice to conduct a hearing and comply with other requirements of the LRHL, in order to recommend to the Township Council whether the area comprising the Study Area is an area in need of Non-Condemnation Redevelopment according to the criteria set forth in <u>N.J.S.A.</u> 40A:12A-5.
- 8. Pursuant to New Jersey P.L.2013, Chapter 159, the redevelopment area determination shall authorize the Township to use all those powers provided by the Legislature for use in a Non-Condemnation Redevelopment Area, other than the use of eminent domain.
- 9. The Township of Berlin Planning Board shall provide a written Report to the Mayor and Township Council setting forth its findings resulting from such preliminary investigation and shall recommend to the Mayor and Township Council whether said properties are an "Area in Need of Redevelopment" under the meaning and intendment of the LRHL.
- The Township of Berlin Planning Board shall submit its findings and recommendations to the Mayor and Township Council in the form of a Resolution with supporting documents. Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-195. Resolution adopted by call of the roll, all members present voting in the affirmative.

# RESOLUTION 2023-196 RESOLUTION AUTHORIZING BERLIN TOWNSHIP TO ENTER IN THE CONTRACT EXTENSION FOR TRAFFIC SIGNAL AND SCHOOL FLASHER EMERGENCY RESPONSE AND SIGNAL MODIFICATION AND MISCELLANEOUS ELECTRIC SERVICE WITH AN OPTION FOR

#### MAINTENANCE AND INSPECTION UNDER THE CHERRY HILL COOPERATIVE PRICING SYSTEM IDENTIFIER #37-CHCPS

**WHEREAS**, the Township of Berlin is in need of Traffic Signal and School Flasher Emergency Response and Signal Modifications with an option for maintenance and inspection to ensure the safe operation of the Township's traffic signal system equipment; and

WHEREAS, the Township of Berlin along with several members in a combined effort to secure a contract for Traffic Signal and School Flashers Emergency Response and Signal Modification and Miscellaneous Electric Service with an Option for Maintenance and Inspection under the Cherry Hill Cooperative Pricing System- Identifier #37-CHCPS; and

**WHEREAS**, Techna-Pro Electric, LLC, 100 Pike Road, Building B-1, Mt. Laurel, NJ 08054 was awarded a one (1) year contract with two (2) one (1) year renewals at the same terms, conditions, and pricing upon mutual written consent of both the Township and vendors; and

WHEREAS, the evaluation committee assessed the past service received; and

**WHEREAS,** by mutual written consent, the Township and venders have agreed to extend the contract under the same terms, conditions and pricing for the first one (1) year renewal period commencing November 3, 2023 to November 2, 2024; and.

WHEREAS, Berlin Township Municipality is a participant in the Traffic Signal and School Flashers Emergency Response and Signal Modification and Miscellaneous Electric Service with an Option for Maintenance and Inspection under the Cherry Hill Cooperative Pricing System- Identifier #37-CHCPS, contract and wishes to extend one (1) contract period commencing November 3, 2023 to November 2, 2024.

**NOW BE IT RESOLVED** that the Mayor and Council of the Township of Berlin hereby authorize the contract extension under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS for Traffic Signal and School Flashers Emergency Response and Signal Modification and Miscellaneous Electric Service with an Option for Maintenance and Inspection.

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-196. Resolution adopted by call of the roll, all members present voting in the affirmative.

# RESOLUTION 2023-197 RESOLUTION TO APPROVE TOWING COMPANIES TO PROVIDE TOWING SERVICES FOR THE TOWNSHIP OF BERLIN.

**WHEREAS**, the Township of Berlin has reviewed the applications submitted to the Berlin Township as per the Code of the Township of Berlin Chapter 304:and

**WHEREAS**, the Township of Berlin has effectively operated using two tow services and have found the rotation to be profitable and service reliable.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Governing Body of the Township of Berlin, County of Camden, New Jersey that the following Towing Companies provide towing services for the Township of Berlin effect for the period of January 1, 2024 through December 31, 2024.

- 1) Linden Towing, 2715 Egg Habor Road, Lindenwold
- 2) RHP Towing, 238 White Horse Pike, Atco

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-197. Resolution adopted by call of the roll, all members present voting in the affirmative.

#### RESOLUTION 2023-198 RESOLUTION TO GRANT THE RELEASE OF CASH STREET OPENING BOND FOR McDONALD'S CORPORATION

**WHEREAS,** McDonald's Corporation located at 270 North Route 73, Camden County, New Jersey has requested the release of their street opening bond in the amount of \$3,200.00, and

**WHEREAS**, the Engineer has recommended that the Township grant the request to release bond No. 6669521 in the amount of \$3,200.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the street opening bond for McDonalds Corporation is hereby granted to release.

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-198. Resolution adopted by call of the roll, all members present voting in the affirmative.

# **RESOLUTION 2023-199 AUTHORIZING APPROPRIATION TRANSFERS**

**WHEREAS**, transfers are permitted between budget appropriations during the last two months of the fiscal year;

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, New Jersey, that transfers between CY2023 Budget Appropriations be made as follows:

Account Number	Description	Transfer In	Transfer Out
20-110	Mayor & Council SW	\$2,000	
20-145	Revenue Admin SW	\$1,500	
21-180	Planning & Zoning SW	\$500	
23-220	Group Insurance		\$110,500
27-330	Public Health SW	\$500	
30-415	Accumulated Absence	\$50,000	
42-000	Evesham Interlocal	\$3,000	
42-000	Voorhees interlocal	\$3,000	
47-890	Tax Appeal Reserve	\$50,000	
	Current Fund Total	\$110,500	\$110,500

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-199. Resolution adopted by call of the roll, all members present voting in the affirmative.

### **RESOLUTION 2023-200 PAYMENT OF BILLS FOR NOVEMBER 2023**

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:						
Check #	Check Date	Vendor Name	PO #	Item Description	Charge Account	Amount	
10767	11/8/2023	ANDREW WADE	23- 01083	SEPT.2023 BRUSH	3-01-32-465-2020	\$ 1,430.00	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5500 0738 777	3-01-31-435-2075	\$ 273.70	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5500 0738 256	3-01-31-435-2075	\$ 2,143.21	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5500 0717 862	3-01-31-435-2075	\$ 7,148.29	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5500 1837 529	3-01-31-435-2075	\$ 85.89	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5501 1762 089	3-01-31-435-2075	\$ 51.44	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5500 1858 111	3-01-31-435-2075	\$ 918.75	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01120	SEPTEMBER 2023 5501 1798 661	3-01-31-435-2075	\$ 81.10	
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5500 2538 621	3-01-31-435-2071	\$ 11.68	

1			23-		l	\$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123	SEPT 2023 BILL 5500 1801 507	3-01-31-435-2071	158.85 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123	SEPT 2023 BILL 5500 1801 044	3-01-31-435-2071	15.23
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5501 1800 632	3-01-31-435-2071	\$ 143.69
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5501 1800 251	3-01-31-435-2071	\$ 71.01
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5501 0361 214	3-01-31-435-2071	\$ 321.97
10768	11/8/2023		23-			\$ 32.56
		ATLANTIC CITY ELECTRIC	01123 23-	SEPT 2023 BILL 5501 0410 128	3-01-31-435-2071	\$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123 23-	SEPT 2023 BILL 5501 0389 827	3-01-31-435-2071	153.89 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123 23-	SEPT 2023 BILL 5501 1645 979	3-01-31-435-2071	383.48 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123	SEPT 2023 BILL 5501 0360 851	3-01-31-435-2071	71.79 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123	SEPT 2023 BILL 5501 0361 529	3-01-31-435-2071	31.26
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5500 5204 585	3-01-31-435-2071	\$ 9.92
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5500 3936 717	3-01-31-435-2071	\$ 155.86
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01123	SEPT 2023 BILL 5501 1799 594	3-01-31-435-2071	\$ 6,524.66
10768	11/8/2023		23- 01123		3-01-31-435-2071	\$ 168.25
		ATLANTIC CITY ELECTRIC	23-	SEPT 2023 BILL 5500 5204 130		\$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123 23-	SEPT 2023 BILL 5501 0588 188	3-01-31-435-2071	98.16 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123 23-	SEPT 2023 BILL 5500 2538 183	3-01-31-435-2071	46.59 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123	SEPT 2023 BILL 5500 2539 033	3-01-31-435-2071	54.21 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01123	SEPT 2023 BILL 5501 0386 443	3-01-31-435-2071	13.85
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01134	SEPT 2023 (SEWER)5501 1801 937	3-07-55-502-2071	\$ 116.42
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01134	SEPT 2023 (SEWER)5501 0361 834	3-07-55-502-2071	\$ 76.45
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01134	SEPT 2023 (SEWER)5501 0368 070	3-07-55-502-2071	\$ 215.30
10768	11/8/2023	ATLANTIC CITY ELECTRIC	23- 01134	SEPT 2023 (SEWER)5501 0439 903	3-07-55-502-2071	\$ 238.90
			23-			\$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01134 23-	SEPT 2023 (SEWER)5500 1837 909	3-07-55-502-2071	481.31 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01134 23-	SEPT 2023 (SEWER)5500 9950 159	3-07-55-502-2071	291.92 \$
10768	11/8/2023	ATLANTIC CITY ELECTRIC	01134	SEPT 2023 (SEWER)5502 5705 307	3-07-55-502-2071	267.91 \$
10769	11/8/2023	AT&T MOBILITY	01107	OCTOBER 2023 BILL	3-01-31-440-2076	705.89
10770	11/8/2023	BERLIN TOWNSHIP BD OF ED	23- 01153	SCHOOL TAX LEVY OCTOBER 2023	3-01-55-207-0000	\$ 883,165.00
10771	11/8/2023	BOROUGH OF BERLIN	23- 01111	ROOF REPLACEMENT ADD. CHARGES	3-01-25-260-2105	\$ 1,260.00
10772	11/8/2023	BROWN & CONNERY LLP	23- 01110	LABOR & EMPLOYMENT SEPT 2023	3-01-20-155-2020	\$ 533.00
10773	11/8/2023	BRT TECHNOLOGIES	23- 01170	POSTCARD POSTAGE/PRODUCTION	3-01-20-145-2022	\$ 1,757.58
			23-			\$
10774	11/8/2023	CAMDEN COUNTY MUNICIPAL	01090 23-	4Q2023 CCMUA 201 VETERANS AVE	3-01-31-455-2078	88.00 \$
10774	11/8/2023	CAMDEN COUNTY MUNICIPAL	01090	4Q2023 CCMUA 115-120 DAY AVE	3-01-31-455-2078	88.00

10774	11/9/2022		23-		2 01 21 455 2079	\$ 88.00
10774	11/8/2023	CAMDEN COUNTY MUNICIPAL	01090 23-	4Q2023 CCMUA 240 PINE AVE	3-01-31-455-2078	\$
10774	11/8/2023	CAMDEN COUNTY MUNICIPAL	01090	4Q2023 CCMUA 190 LUKE AVE	3-01-31-455-2078	88.00 \$
10774	11/8/2023	CAMDEN COUNTY MUNICIPAL	01090	4Q2023 CCMUA 135 RT 73 NORTH	3-01-31-455-2078	176.00
10775	11/8/2023	CAMDEN COUNTY TREASURER	23- 01127	4TH QUARTER 2023 COUNTY TAXES	3-01-55-208-0000	\$ 1,316,273.33
10775	11/8/2023	CAMDEN COUNTY TREASURER	23- 01127	4TH QUARTER 2023 LIBRARY TAXES	3-01-55-208-0000	\$ 84,161.64
10775	11/8/2023	CAMDEN COUNTY TREASURER	23- 01127	4TH QUARTER 2023 OPEN SPACE	3-01-55-211-0000	\$ 43,356.22
10776	11/8/2023	CAMDEN COUNTY TREASURER	23- 01099	COMPOST INSPECTION FEE	3-01-26-305-2149	\$ 75.00
10777	11/8/2023	CINTAS CORPORATION	23- 01078	OCTOBER 2023 DPW EYE WASH	3-07-55-502-2106	\$ 266.24
10777	11/8/2023	CINTAS CORPORATION	23- 01098	PAST DUE WATERCOOLERS	3-07-55-502-2072	\$ 456.00
10777	11/8/2023	CINTAS CORPORATION	23- 01098	PAST DUE DPW FIRST AID	3-07-55-502-2106	\$ 1,046.30
10777			23-		2 01 26 210 2110	\$
10777	11/8/2023	CINTAS CORPORATION	01098 23-	PAST DUE ADMIN FIRST AID	3-01-26-310-2110	1,136.68 \$
10778	11/8/2023	COMCAST	01117 23-	10/01/23-10/31/23 (LIBRARY)	3-01-26-310-2020	156.57 \$
10778	11/8/2023	COMCAST	01117	10/01/23-10/31/23 (DPW)	3-01-26-310-2020	91.90 \$
10779	11/8/2023	COOPER ELECTRIC SUPPLY CO	01089	MUNI.BLDG.HID LAMP/BULBS	3-01-26-310-2024	162.00
10780	11/8/2023	CORELOGIC	23- 01091	REFUND 100% EXEMPT VET	3-01-55-205-0000	\$ 590.80
10781	11/8/2023	COURIER POST	23- 01142	OCTOBER 2023 INVOICE	3-01-20-110-2105	\$ 6.11
10782	11/8/2023	DELAWARE VALLEY VETERINARY HOS	23- 01059	Emergency Surgery K-9 Avon	3-01-25-240-2058	\$ 3,424.63
10782	11/8/2023	DELAWARE VALLEY VETERINARY HOS	23- 01087	K-9 Avon 2023 Initial Contract	T-18-56-850- 030702	\$ 1,200.00
10782	11/8/2023	DELAWARE VALLEY VETERINARY HOS	23- 01087	K-9 Riggs 2023 Contract Renew	T-18-56-850- 030702	\$ 1,000.00
		DELAWARE VALLEY VETERINARY	23-		T-18-56-850-	\$
10782	11/8/2023	HOS	01103 23-	K-9 Riggs & Avon Veterinary	030702 C-04-15-860-	262.63 \$
10783	11/8/2023	DELL MARKETING, LP	01056	Town Hall Server	160406 C-04-22-800-	3,014.33 \$
10783	11/8/2023	DELL MARKETING, LP	01056	Town Hall Server	220003	2,620.82
10784	11/8/2023	DOG WASTE DEPOT	23- 01116	DOGGIE WASTE BAGS 20 ROLLS	3-01-28-375-2058	\$ 158.77
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Melissa Ramage - Fedex	3-01-25-240-2058	\$ 21.05
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Lieutenant Gramley - Quick Fix	3-01-25-240-2137	\$ 100.00
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Lieutenant Gramley - Fedex	3-01-25-240-2093	\$ 43.89
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Sgt Casterioto - UPS	3-01-25-240-2058	\$ 69.08
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Sgt Childs - Parking/Training	3-01-25-240-2042	\$ 15.00
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Sgt Childs - Parking/Training	3-01-25-240-2042	\$ 15.00
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	Sgt Childs - Gas/Training	3-01-25-240-2042	\$ 10.00
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	PO Riemer - School Party	3-01-25-240-2129	\$ 47.77
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	PO Riemer - King of Pizza	3-01-25-240-2129	\$ 110.00

	I	I		I	1	1
10785	11/8/2023	EDWIN GRAMLEY	23- 01136	PO Riemer - Supplies	3-01-25-240-2129	\$ 36.78
10786	11/8/2023	ELITE K9	23- 01088	2.5" Ball w/ Rope & Handle	T-18-56-850- 030702	\$ 25.90
10780	11/0/2023		23-		T-18-56-850-	\$
10786	11/8/2023	ELITE K9	01088	Quick Release Tactical Muzzle	030702	99.95
10786	11/8/2023	ELITE K9	23- 01088	12" X 1" Black Traffic Lead	T-18-56-850- 030702	\$ 9.95
			23-		T-18-56-850-	\$
10786	11/8/2023	ELITE K9	01088 23-	Synthetic Tug 12", 2 Handles	030702 T-18-56-850-	33.90 \$
10786	11/8/2023	ELITE K9	01088	Level 4 - Hard Sleeve	030702	89.95
10786	11/8/2023	ELITE K9	23- 01088	Level 5 - Extra Hard Sleeve	T-18-56-850- 030702	\$ 99.95
			23-		T-18-56-850-	\$
10786	11/8/2023	ELITE K9	01088 23-	SSD Modular Patrol Harness	030702 T-18-56-850-	64.95 \$
10786	11/8/2023	ELITE K9	01088	1" wide Heavy Duty Nylon Lead	030702	24.95
10786	11/8/2023	ELITE K9	23- 01088	1" wide Heavy Duty Nylon Lead	T-18-56-850- 030702	\$ 24.95
10/80	11/0/2023		23-	1 wide neavy buty hyion Lead	T-18-56-850-	\$
10786	11/8/2023	ELITE K9	01088	Shipping	030702	12.67
10787	11/8/2023	FRANKLIN TRAILERS, INC.	23- 01073	CONNECT COUPLER DPW	3-01-26-315-2025	\$ 19.33
10700	44/0/2022		23-			\$
10788	11/8/2023	GALLS, LLC	00703 23-	Basic Life Saving Operator Kit	3-01-25-240-2058	2,860.00 \$
10788	11/8/2023	GALLS, LLC	00703	Shipping	3-01-25-240-2058	10.00
10788	11/8/2023	GALLS, LLC	23- 01016	2023 Department Winter Issue	3-01-25-240-2032	\$ 1,907.98
			23-			\$
10789	11/8/2023	GRACIE UNIVERSITY	00647 23-	GST L1 Certification	3-01-25-240-2042	2,400.00 \$
10790	11/8/2023	GREAT AMERICA SERVICES CORP.	01139	NOVEMBER 2023 POSTAGE	3-01-31-460-2085	560.00
10791	11/8/2023	JASON C. POLLACK, ESQ.	23- 01084		T-18-56-850- 029202	\$ 150.00
			23-			\$
10792	11/8/2023	JEFFERSON HEALTH	01094 23-	CPR/BLS Course #12378 ESCROW REFUND-OUTSIDE	3-01-25-240-2042 T-18-56-850-	40.00 \$
10793	11/8/2023	J.F. KIELY CONSTRUCTION CO	01100	EMPLOY.	030802	8,880.00
10794	11/8/2023	J n J WELDING AND FABRICATION	23- 01092	FABR.PARTS & REP.2 SIDE WALLS	3-01-26-315-2025	\$ 984.00
10/34	11/0/2023	JIIJ WEEDING AND TABRICATION	23-	TABILITARI S & REL 2 SIDE WALLS	5 01 20 515 2025	\$
10795	11/8/2023	JOSHUA SHELLENBERGER	01176 ES-	ZOOM RENEWAL REIMBURSEMENT	3-01-20-130-2028	149.90 \$
10796	11/8/2023	KEY ENGINEERS, INC.	00325	ENG INVOICE MONTEBELLO #308	2018-00308	ې 3,885.00
10796	11/8/2023	KEY ENGINEERS, INC.	ES- 00326	ENG INVOICE TRACTOR SUPPLY	2020-430	\$ 3,762.50
10750	11/0/2023	KET ENGINEERS, INC.	ES-		2020-430	\$
10796	11/8/2023	KEY ENGINEERS, INC.	00327 23-	INVOICE #440 EMS//SCHAFFER	2021-00440	1,402.50 \$
10797	11/8/2023	LFB PLANNING LLC	01171	OCTOBER 2023 INVOICE	3-01-20-165-2020	ې 8,525.00
10798	11/8/2023	LOWE'S	23- 01080	SEPT.2023 MUNI.BLDG.DOOR STOP.	3-01-26-310-2024	\$ 15.54
10,00	11,0/2023		23-		0 01 20 010 2024	\$
10799	11/8/2023	MATRIX MAINTENANCE SUPPLY	01076 23-	AUGUST/SEPT 2023 JANIT.SUPPLY	3-01-26-310-2035	865.70 \$
10800	11/8/2023	MATTEO OBANDO	01173	NPP- EXTERIOR IMPROVMENTS	G-02-40-786-9999	3,000.00
10801	11/8/2023	MCI COMM SERVICE	23- 01105	LONG DISTANCE 856-767-1854	3-01-31-440-2076	\$ 14.84
10001	11/0/2023		23-	LONG DISTANCE 030-707-1034	5 01-51-440-2070	\$
10801	11/8/2023	MCI COMM SERVICE	01105 23-	LONG DISTANCE 856-767-5878	3-01-31-440-2076	27.71 \$
10801	11/8/2023	MCI COMM SERVICE	01140	OCTOBER 2023 INVOICE	3-01-31-440-2076	ې 1,369.37
10001	, 0, 2023		01110			2,000.07

1	I	l	23-	I	l	\$
10802	11/8/2023	MCM TECH SOLUTIONS	01109	SEPTEMBER 2023 (TOWNSHIP)	3-01-20-130-2028	360.00
10802	11/8/2023	MCM TECH SOLUTIONS	23- 01109	SEPTEMBER 2023 (POLICE DEPT)	3-01-25-240-2028	\$ 367.50
10802	11/8/2023	MCM TECH SOLUTIONS	23- 01144	OCTOBER 2023 INVOICES	3-01-20-130-2028	\$ 513.75
10802	11/8/2023	MCM TECH SOLUTIONS	23- 01144	OCTOBER 2023 INVOICES	3-01-25-240-2028	\$ 779.85
10803	11/8/2023	METLIFE	23- 01104	PAYROLL # 21 REMIT 10/20/2023	T-18-56-850- 020900	\$ 849.00
10804	11/8/2023	METLIFE	23- 01143	PAYROLL # 22 REMIT 11/03/2023	T-18-56-850- 020900	\$ 929.00
		MID ATLANTIC PUMP &	23-			\$
10805	11/8/2023	EQUIPMENT	00755 23-	6100 TRANSDUCER, 75' CABLE	3-07-55-502-2026	1,150.00 \$
10806	11/8/2023	MID-ATLANTIC FIRE & AIR	00987 23-	Blackington Style # B736badge	3-01-25-240-2058	332.55 \$
10806	11/8/2023	MID-ATLANTIC FIRE & AIR	00987 23-	Blackington J-3 Nameplate	3-01-25-240-2058	11.85 \$
10806	11/8/2023	MID-ATLANTIC FIRE & AIR	00987 23-	Blackington Style B720 Hat	3-01-25-240-2058	95.50 \$
10806	11/8/2023	MID-ATLANTIC FIRE & AIR	00987	Freight Charge	3-01-25-240-2058	10.00
10807	11/8/2023	POLLUTION CONTROL FINANCING	23- 01075	SEPTEMBER 2023 C&D WASTE	3-01-32-465-2020	\$ 380.70
10808	11/8/2023	PRIMEPOINT LLC	23- 01108	SEPTEMBER 2023 PAYROLL	3-01-20-130-2028	\$ 569.25
10808	11/8/2023	PRIMEPOINT LLC	23- 01108	OCTOBER 2023 PAYROLL	3-01-20-130-2028	\$ 551.55
10809	11/8/2023	PRINT KREATIONS	23- 00991	Business Cards & Setup Fee	3-01-25-240-2036	\$ 250.00
10809	11/8/2023	PRINT KREATIONS	23- 01060	Envelopes - White with logo	3-01-25-240-2058	\$ 284.98
10809	11/8/2023	PRINT KREATIONS	23- 01060	Setup - New Logo	3-01-25-240-2058	\$ 15.00
10809	11/8/2023	PRINT KREATIONS	23- 01093	LESTER AVE PLANS-EXTRA COPIES	3-01-20-165-2023	\$ 77.00
			23-			\$
10810	11/8/2023	PROGAS INC.	01074 23-	SEPTEMBER 2023 CYLINDER RENTAL	3-01-31-447-2074	24.75 \$
10811	11/8/2023	RICOH USA, INC	01086 23-	09/27/23-10/26/23 BILL	3-01-20-130-2023	330.00 \$
10811	11/8/2023	RICOH USA, INC	01086 23-	09/27/23-10/26/23 BILL	3-01-20-130-2023	186.00 \$
10812	11/8/2023	RONALD CONKLIN	01114 23-	YEAR III NPP COORDINATOR OCTOBER 2023 WEB	G-02-40-786-1002	500.00 \$
10813	11/8/2023	SECREST DESIGN ASSOCIATES	01172 23-	MAINTENANCE	3-01-20-110-2028	165.00 \$
10814	11/8/2023	SOUTH JERSEY GAS COMPANY	01135	SEPT 2023 200B EDGEWOOD AVE	3-01-31-435-2071	107.09
10814	11/8/2023	SOUTH JERSEY GAS COMPANY	23- 01135	SEPT 2023 240 PINE AVE	3-01-31-435-2071	\$ 46.84
10814	11/8/2023	SOUTH JERSEY GAS COMPANY	23- 01135	SEPT 2023 201 VETERANS AVE	3-01-31-435-2071	\$ 47.19
10814	11/8/2023	SOUTH JERSEY GAS COMPANY	23- 01135	SEPT 2023 115 DAY AVE	3-01-31-435-2071	\$ 33.75
10814	11/8/2023	SOUTH JERSEY GAS COMPANY	23- 01135	SEPT 2023 135 N ROUTE 73	3-01-31-435-2071	\$ 61.24
10815	11/8/2023	SOUTHERN NJ EMPLOYEE BEN FUND	23- 01095	DELTA DENTAL PPO PLUS OPT II	3-01-23-220-2092	\$ 2,307.00
10815		SOUTHERN NJ EMPLOYEE BEN FUND	23- 01095	DELTA DENTAL PPO/PREMIER + ADV	3-01-23-220-2092	\$
	11/8/2023	STATE OF NEW JERSEY DPT	23-			1,460.00 \$
10816	11/8/2023	LABOR	01156 23-	3Q2021	3-01-55-160-0165	1,248.00 \$
10817	11/8/2023	TAMARA NICOLS	01115	SENIOR BLDG DEPOSIT REFUND	3-01-55-101-0100	400.00

11/18/2023     THE ARTCRAFT GROUP, INC     0.00/2     Perms     0.00/2     50.00       10818     11/8/2023     THE ARTCRAFT GROUP, INC     0.01/2     Mouve Pads     1.136.68.49.4     5       10818     11/8/2023     THE ARTCRAFT GROUP, INC     0.01/2     Mouve Pads     1.136.68.49.4     5       10818     11/8/2023     THE ARTCRAFT GROUP, INC     0.01/2     Mouve Pads     1.136.68.49.4     5       10818     11/8/2023     THE ARTCRAFT GROUP, INC     0.02     3     1.136.68.49.4     5       10818     11/8/2023     THE ARTCRAFT GROUP, INC     0.02     3     1.136.19.41.4     5       10818     11/8/2023     THE ARTCRAFT GROUP, INC     0.02     5     577.20.23 SWEERER WATER PLUMP     3-0.2.2.5.35.202     5     5.1.9.7       10821     11/8/2023     THAD ASSOCIATES     2.3     5     3     3-0.3.1.440.2076     5     5.9.7       10821     11/8/2023     VERZON     0.1119     OCTOBER 2023 BILL 856-76-7.8118     3-0.1.3.440.2076     5     5       10821     11/8/2023     VE	1	1	1		1	T 40 56 050	
Des     11/8/203     THE ARTCRAFT GROUP, INC     23- 23- 23- 23- 23- 24- 23- 24- 25- 25- 2002     THE ARTCRAFT GROUP, INC     23- 25- 25- 2002     THE ARTCRAFT GROUP, INC     23- 25- 25- 25- 25- 25- 25- 25- 25- 25- 25	10818	11/8/2023	THE ARTCRAFT GROUP INC	23- 01042	Pens	T-18-56-850- 029002	\$ 450.00
Desis     11/8/203     THE ARTCRAFT GROUP, INC     23- 0.042     Mouse Pads     T.18 Se 80- 0.2002     5       10818     11/8/203     THE ARTCRAFT GROUP, INC     23- 0.042     T.18 Se 80- 0.042     5       10819     11/8/203     TRACTOR SUPPLY CREDIT PLAN     23- 0.042     5     5       10821     11/8/203     TRACTOR SUPPLY CREDIT PLAN     23- 0.042     6-02.40-786-1002     2,311.25       10821     11/8/203     TRAD ASSOCIATES     0.1113     NPP VEAR END REPORT & IMPLEM     6-02.40-786-1002     2,311.25       10821     11/8/2023     VERIZON     0.1119     OCTOBER 2023 BILL 856-896-9356     3-01.31-440-2076     5       10821     11/8/2023     VERIZON     0.1119     OCTOBER 2023 BILL 856-767-8118     3-01.31-440-2076     5       10821     11/8/2023     VERIZON     0.1119     OCTOBER 2023 BILL 856-767-8118     3-01.31-440-2076     2/2-6.8       10821     11/8/2023     VERIZON     0.1119     OCTOBER 2023 BILL 856-767-4812     3-01.31-440-2076     2/2-8.2       10821     11/8/2023     VERIZON     0.1119     OCTOBER 2023 BILL 85	10010	11/0/2023		-			
10818     11/8/2023     THE ARTCRAFT GROUP, INC     212     71.85.65.60     5       10818     11/8/2023     THE ARTCRAFT GROUP, INC     01042     Shipping     025002     \$7.53       10818     11/8/2023     TRACTOR SUPPLY CREDT PLAN     01064     \$9.72.53     \$1.19.8       10820     11/8/2023     TRAD ASSOCIATES     31.3     NPP YEAR END REPORT & IMPIEM     6.02.40.786.1002     \$2.431.25       10821     11/8/2023     VERIZON     0113     OCTOBER 2023 BILE 56.690.55     3.01.31.440.2076     \$1.97       10821     11/8/2023     VERIZON     0113     OCTOBER 2023 BILE 56.676.5113     3-01.31.440.2076     \$1.97       10821     11/8/2023     VERIZON     0114     OCTOBER 2023 BILE 56.767.1514     3-01.31.440.2076     \$1.97       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILE 56.767.1514     3-01.31.440.2076     \$2.68       10821     11/8/2023     VERIZON     23.4     OCTOBER 2023 BILE 56.767.1514     3-01.31.440.2076     \$2.70       10821     11/8/2023     VERIZON     23.4     OCTOBER 2023 BILE 56.767.9	10818	11/8/2023	THE ARTCRAFT GROUP, INC	01042	Bullying Books	029002	515.00
Data     Table Statu     Table Statu     Table Statu     Statu       11/8/2023     THE ARTCRAFT GROUP, INC     10:42     Statu     32-     Statu		44/0/2022		-			
1081811/8/202TE ARTCRAFT GROUP, INC01/2Shiping029097.531081911/8/202TACTOR SUPPLY CREDT PLAN0290SEPT.2023 SWEEPER WATER PUMP9.01.26-315 20256.11082011/8/202TRAD ASSOCIATES011NPP YEAR END REPORT 8.IMPLEM6.02-40-786-10022.431.2571082111/8/2023FRZDN22-0.07058 F2023 BIL 856-809-0353.01.31-40-2055.11082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8183.01.31-40-2055.11082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8183.01.31-40-2055.11082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8183.01.31-40-2055.11082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8183.01.31-40-2055.11082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8383.01.31-40-2055.21082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8383.01.31-40-2053.02.01082111/8/2023FRZDN0119OCTOBER 2023 BIL 856-757-8583.01.31-40-2053.02.01082111/8/2023FRZDN0129OCTOBER 2023 BIL 856-757-8583.01.31-40-2055.71082111/8/2023FRZDN0129OCTOBER 2023 BIL 856-757-8583.01.31-40-2055.71082111/8/2023FRZDN0129OCTOBER 2023 BIL 856-757-8583.01.31-40-2055.71082111/8/2023FRZDN <td>10818</td> <td>11/8/2023</td> <td>THE ARTCRAFT GROUP, INC</td> <td>-</td> <td>Mouse Pads</td> <td></td> <td></td>	10818	11/8/2023	THE ARTCRAFT GROUP, INC	-	Mouse Pads		
1081511/8/202315.4/202315.4/202315.1/2023	10818	11/8/2023	THE ARTCRAFT GROUP, INC		Shipping		
1/8/2023     TRIAD ASSOCIATES     23- 21- 22- 23- 23- 23- 23- 23- 23- 23- 23- 23				23-			\$
11/8/2023     11/8/2023     VERUDA ASSOCIATES     01113     NPP YEAR END REPORT & IMPLEM.     G-2-40-786-1002     2.43.125       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-768-6613     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-768-6613     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-8118     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     23     0CTOBER 2023 BILL 856-767-8313     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-8333     3-01-31-440-2076     485-98       10821     11/8/2023     VERIZON     0113     OCTOBER 2023 BILL 856-767-4332     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     0113     OCTOBER 2023 BILL 856-767-4583     3-01-31-440-2076     5/3       10821     11/8/2023     VERIZON     0113     OCTOBER 2023 BILL 856-767-4583     3-01-31-440-2076     5/3       10821     11/8/2023	10819	11/8/2023	TRACTOR SUPPLY CREDIT PLAN		SEPT.2023 SWEEPER WATER PUMP	3-01-26-315-2025	
1/8/2023     VERIZON     23- 0CTOBER 2023 BILL 856-809-0356     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-768-6613     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-8118     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-8133     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-8123     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-822     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-432     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-432     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     013     OCTOBER 2023 BILL 856-767-432     3-01-31-40-2076     \$       10821     11/8/2023     VERIZON     013     OCTOBER 2023 BILL 856-767-4326	10820	11/8/2023		-	NPP YEAR END REPORT & IMPLEM	G-02-40-786-1002	
23- 10821     23- 11/8/2023     VERIZON     23- 23- 0119     OCTOBER 2023 BILL 856-768-6613     3-01-31-440-2076     89.76       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-8118     3-01-31-440-2076     89.76       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-8118     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     485.98       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-482     3-01-31-440-2076     485.98       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-482     3-01-31-440-2076     440.35       118/2023     VERIZON     0113     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     5       118/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     5       118/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-5878     3-07-55-502-2076     57.28       118/2023     VERIZON     01133     OCTOBER 2023 BILL 856-	10020	11/0/2023		_		0 02 40 700 1002	
19821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-768-6613     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     23-     23-     27-0068     \$       10821     11/8/2023     VERIZON     23-     3-01-31-440-2076     \$     \$       10821     11/8/2023     VERIZON     23-     3-01-31-440-2076     \$     \$       10821     11/8/2023     VERIZON     23-     \$     3-01-31-440-2076     \$     \$       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     \$     \$       11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4823     3-01-31-440-2076     \$     \$       11/8/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-0439     3-01-31-440-2076     \$     \$       11/8/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     \$     \$       11/8/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-5878     3-01-55-502-2076     \$	10821	11/8/2023	VERIZON	01119	OCTOBER 2023 BILL 856-809-0356	3-01-31-440-2076	
10821     11/8/2023     VERIZON     23- 0119     OCTOBER 2023 BILL 856-767-8118     3-01-31-440-2076     51-97       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-2533     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-4832     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4832     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     01139     OCTOBER 2023 BILL 856-767-4832     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-4832     3-01-55-02-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON <td>10001</td> <td>44/0/2022</td> <td></td> <td>-</td> <td></td> <td>2 04 24 440 2076</td> <td></td>	10001	44/0/2022		-		2 04 24 440 2076	
19821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-8118     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     23-     5     270.68     5       10821     11/8/2023     VERIZON     21-     5     3-01-31-440-2076     485.98       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     485.98       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4823     3-01-31-440-2076     28.28       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4833     3-01-31-440-2076     347.00       10821     11/8/2023     VERIZON     01130     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER 2023 BILL 856-767-5878     3-01-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-78-68-529     3-07-55-502-2076     57.23       10821     11/8/2023     VERIZON     01133     OCTOBE	10821	11/8/2023	VERIZON		OCTOBER 2023 BILL 856-768-6613	3-01-31-440-2076	
1/821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-2533     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     23-     0CTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-0432     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     23-     \$     \$     \$       10821     11/8/2023     VERIZON     23-     \$     \$     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-5829     3-01-31-440-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1940     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0063     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0063     3-07-55-502-2076	10821	11/8/2023	VERIZON	-	OCTOBER 2023 BILL 856-767-8118	3-01-31-440-2076	
10821     11/8/2023     VERIZON     23- 01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     485-98       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     29.82       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-0439     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     23- 0     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     23- 0     OCTOBER (SEWER)856-758-5879     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-006     3-07-55-502-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-006     3-07-55-502-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-3962     3-07-55-502-2076     5       10821     11/8/2023     VERIZON				23-			\$
19821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-1854     3-01-31-440-2076     485.98       10821     11/8/2023     VERIZON     23-     5     29.82       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4833     3-01-31-440-2076     429.82       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-769-5629     3-07-55-502-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-76-0006     3-07-55-502-2076     5       118/2023     VERIZON     01133     OCTOBER (SEWER)856-76-9060     3-07-55-502-2076     5       118/2023     VERIZON     01133     OCTOBER (SEWER)856-735-409     3-07-55-502-2076     5	10821	11/8/2023	VERIZON		OCTOBER 2023 BILL 856-767-2533	3-01-31-440-2076	
10821     11/8/2023     VERIZON     23- 0119     OCTOBER 2023 BILL 856-767-4832     3-01-31-440-2076     \$ 229.82       10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4832     3-01-31-440-2076     \$ 3-01-31-440-2076     \$ 5-21       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-19409     3-07-55-502-2076     \$ 5-23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0006     3-07-55-502-2076     \$ 5-23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-76-0060     3-07-55-502-2076     \$ 5-26       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$ 5-61       10821     11/8/2023     VERIZON     01133	10921	11/0/2022	VERIZON	-	OCTORED 2022 BUL 856 767-1854	2-01-21-440-2076	
19821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-4832     3-01-31-440-2076     229.82       10821     11/8/2023     VERIZON     23-     5       23-     23-     5     3-01-31-440-2076     140.35       11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-5629     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-76-9006     3-07-55-502-2076     53.13       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     57.61       11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     57.61       11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     57.61       11/8/2023     VERIZON     01133	10821	11/0/2023	VERIZON		OCTOBER 2023 BILL 830-707-1834	3-01-31-440-2070	
118/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-0439     3-01-31-440-2076     140.35       0221     11/8/2023     VERIZON     0119     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     5       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-5629     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     57.13       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-6006     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON	10821	11/8/2023	VERIZON	01119	OCTOBER 2023 BILL 856-767-4832	3-01-31-440-2076	
10821     11/8/2023     VERIZON     23- 01133     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     \$ 347.00       10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-768-5629     3-07-55-502-2076     \$ 57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     \$ 57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$ 57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$ 57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0006     3-07-55-502-2076     \$ 57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     \$ 57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     \$ 57.61       10821     11/8/2023     VERIZON     01113     0/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     \$ 5       10822     11/8		/ . /					
10821     11/8/2023     VERIZON     01119     OCTOBER 2023 BILL 856-767-5878     3-01-31-440-2076     \$47.00       118     23-     23-     5     57.08     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-5629     3-07-55-502-2076     \$7.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$7.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$7.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0066     3-07-55-502-2076     \$7.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-758-68(670     3-07-55-502-2076     \$7.68       1182     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$7.61       1182     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$7.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-936	10821	11/8/2023	VERIZON		OCTOBER 2023 BILL 856-767-0439	3-01-31-440-2076	
10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-768-5629     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-006     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-006     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     \$       10822     11/8/2023     VERIZON     01138     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     \$       10822     11/8/2023     VERIZON COMMUNICATIONS	10821	11/8/2023	VERIZON	-	OCTOBER 2023 BILL 856-767-5878	3-01-31-440-2076	
10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     \$ 57.23       10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$ 57.23       10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-779-0006     3-07-55-502-2076     \$ 57.28       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     \$ 57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     \$ 57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$ 57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$ 57.61       10822     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$ 57.61       10822     11/8/2023     VERIZON COMMUNICATIONS     0118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.00       10822 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-9409     3-07-55-502-2076     57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     57.23       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0006     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00     5       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10822     11/8/2023     VERIZON COMMUNICATIONS     2	10821	11/8/2023	VERIZON	-	OCTOBER (SEWER)856-768-5629	3-07-55-502-2076	
10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     \$7.23       10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-769-006     3-07-55-502-2076     \$5.13       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     \$7.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-758-5409     3-07-55-502-2076     \$7.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     \$7.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     \$7.61       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     154.33       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       1	10821	11/8/2023	VERIZON		OCTOBER (SEW/ER)856-719-9409	3-07-55-502-2076	
118/2023     VERIZON     01133     OCTOBER (SEWER)856-719-1280     3-07-55-502-2076     57.23       11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0006     3-07-55-502-2076     53.13       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9409     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON COMMUNICATIONS     0118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-11/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     121.90       10825     11/8/2023     VE	10021	11/0/2023				3-07-33-302-2070	
118/2023     VERIZON     01133     OCTOBER (SEWER)856-767-0006     3-07-55-502-2076     5.3.13       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-758-6870     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00       10822     11/8/2023     VERIZON COMMUNICATIONS     01121     10/3/23-11/12/23 PD FIOS     3-01-25-240-2028     154.33       10824     11/8/2023     VERIZON NURELESS     01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     266.07       10825     11/8/2023     VERIZON NONNECT FLEET USA     23-	10821	11/8/2023	VERIZON	01133	OCTOBER (SEWER)856-719-1280	3-07-55-502-2076	
10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     \$       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.30       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     266.07       10824     11/8/2023     VERIZON CONNECT FLEET USA     23- 01066     10/11/23-11/10/23 MDT'S     3-01-26-305-2038     \$73.10       10825     11/8/2023     VERIZON CONNECT FLEET USA     23- 01066     GPS/CAMERA     3-01-26-305-2038     \$30.20	10001	44/0/2022		-			
10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-768-6870     3-07-55-502-2076     57.08       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       10821     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     266.07       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/11/23-11/12/23 PD FIOS     3-01-25-240-2028     266.07       10825     11/8/2023     VERIZON COMNECT FLEET USA     23-     AUG UST 2023 MONTHL     \$     \$	10821	11/8/2023	VERIZON	-	OCTOBER (SEWER)856-767-0006	3-07-55-502-2076	
10821     11/8/2023     VERIZON     23- 01133     OCTOBER (SEWER)856-753-5409     3-07-55-502-2076     \$.       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$.       10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$.       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/10/23 MDT'S     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON CONNECT FLEET USA     23-     AUGUST 2023 MONTHLY     \$     \$       10825     11/8/2023     LLC     01079     GPS/CAMERA     3-01-25-240-2028     573.10       10826     11/8/	10821	11/8/2023	VERIZON		OCTOBER (SEWER)856-768-6870	3-07-55-502-2076	
10821     11/8/2023     VERIZON     23- 01133     0CTOBER (SEWER)856-753-9362     3-07-55-502-2076     \$       10822     11/8/2023     VERIZON COMMUNICATIONS     01113     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     266.07       10824     11/8/2023     VERIZON CONNECT FLEET USA     23- 01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     256.07       10825     11/8/2023     UEC     01079     GPS/CAMERA     3-01-26-305-2038     573.10       10826     11/8/2023     UC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20 </td <td></td> <td></td> <td></td> <td>23-</td> <td></td> <td></td> <td>\$</td>				23-			\$
10821     11/8/2023     VERIZON     01133     OCTOBER (SEWER)856-753-9362     3-07-55-502-2076     57.61       10822     11/8/2023     VERIZON COMMUNICATIONS     0118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     154.00       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.30       10823     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-11/12/23 PD FIOS     3-01-25-240-2028     154.30       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON WIRELESS     01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     266.07       10825     11/8/2023     LLC     01079     GPS/CAMERA     3-01-26-305-2038     573.10       10826     11/8/2023     LLC     00365     GPS/TACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10827     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-25-240-2058     303.20	10821	11/8/2023	VERIZON	-	OCTOBER (SEWER)856-753-5409	3-07-55-502-2076	
10822     11/8/2023     VERIZON COMMUNICATIONS     23- 01118     10/01/23-10/31/23 (PD FIOS)     3-01-25-240-2028     \$       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     \$       10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     \$       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     \$     212.90       10824     11/8/2023     VERIZON CONNECT FLEET USA     23- 01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     \$     \$       10825     11/8/2023     VERIZON CONNECT FLEET USA     23- 01079     GPS/CAMERA     3-01-26-305-2038     \$     \$       10826     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2028     \$     \$       10826     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-25-240-2058     \$     \$       10827     11/8/2023     WADE SALVAGE, INC.     23- 01082	10821	11/8/2023	VERIZON		OCTOBER (SEW/ER)856-753-9362	3-07-55-502-2076	
10822     11/8/2023     VERIZON COMMUNICATIONS     23- 01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON WIRELESS     01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     266.07       10825     11/8/2023     LLC     01079     GPS/CAMERA     3-01-26-305-2038     573.10       10826     11/8/2023     LLC     01079     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10827     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10827     11/8/2023     VOORHEES TOWNSHIP     23-     \$     \$     \$       10828     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023	10021	11/0/2025				3 07 33 302 2070	
10822     11/8/2023     VERIZON COMMUNICATIONS     01118     10/01/23-10/31/23 (ADIM FIOS)     3-01-25-240-2028     154.33       10823     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON COMMUNICATIONS     01121     10/13/23-11/10/23 MDT'S     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON WIRELESS     01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     266.07       10825     11/8/2023     UERIZON CONNECT FLEET USA     23-     AUGUST 2023 MONTHLY     \$     \$       10826     11/8/2023     LLC     01079     GPS/CAMERA     3-01-26-305-2038     573.10       10826     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10826     11/8/2023     VORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10827     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829 </td <td>10822</td> <td>11/8/2023</td> <td>VERIZON COMMUNICATIONS</td> <td>01118</td> <td>10/01/23-10/31/23 (PD FIOS)</td> <td>3-01-25-240-2028</td> <td></td>	10822	11/8/2023	VERIZON COMMUNICATIONS	01118	10/01/23-10/31/23 (PD FIOS)	3-01-25-240-2028	
10823     11/8/2023     VERIZON COMMUNICATIONS     23- 01121     10/13/23-11/12/23 PD FIOS     3-01-25-240-2028     212.90       10824     11/8/2023     VERIZON WIRELESS     01106     10/11/23-11/10/23 MDT'S     3-01-25-240-2028     266.07       10825     11/8/2023     VERIZON CONNECT FLEET USA     23- 01079     AUGUST 2023 MONTHLY     \$     \$       10826     11/8/2023     LLC     01079     GPS/CAMERA     3-01-25-240-2028     \$       10826     11/8/2023     LLC     01079     GPS/CAMERA     3-01-26-305-2038     \$73.10       10826     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10827     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10828     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023	10000	11/0/2022			10/01/22 10/24/22 (15:04 5:20)	2 01 25 240 2025	
11/8/2023   VERIZON COMMUNICATIONS   01121   10/13/23-11/12/23 PD FIOS   3-01-25-240-2028   212.90     10824   11/8/2023   VERIZON WIRELESS   01106   10/11/23-11/10/23 MDT'S   3-01-25-240-2028   266.07     10825   11/8/2023   VERIZON CONNECT FLEET USA   23-   AUGUST 2023 MONTHLY   \$   \$     10825   11/8/2023   LLC   01079   GPS/CAMERA   3-01-26-305-2038   \$73.10     10826   11/8/2023   LLC   01079   GPS/CAMERA   3-01-26-305-2038   \$73.10     10826   11/8/2023   LLC   00365   GPS/TRACKING 11/01-12/01 2023   3-01-25-240-2058   303.20     10827   11/8/2023   LLC   00365   GPS/TRACKING 11/01-12/01 2023   3-01-25-240-2058   303.20     10827   11/8/2023   LLC   00365   GPS/TRACKING 11/01-12/01 2023   3-01-42-999-1025   900.00     10827   11/8/2023   VOORHEES TOWNSHIP   23-    \$   \$     10828   11/8/2023   WADE SALVAGE, INC.   01082   SEPTEMBER 2023 METAL ROLLOFF   3-01-32-465-2020   \$     10829   11/8/2023   WALM	10822	11/8/2023			10/01/23-10/31/23 (ADIM HOS)	3-01-25-240-2028	
10824   11/8/2023   VERIZON WIRELESS   23-   01106   10/11/23-11/10/23 MDT'S   3-01-25-240-2028   266.07     10825   11/8/2023   LLC   01079   GPS/CAMERA   3-01-26-305-2038   573.10     10826   11/8/2023   LLC   01079   GPS/CAMERA   3-01-26-305-2038   573.10     10826   11/8/2023   LLC   00365   GPS/TRACKING 11/01-12/01 2023   3-01-25-240-2058   303.20     10826   11/8/2023   LLC   00365   GPS/TRACKING 11/01-12/01 2023   3-01-25-240-2058   303.20     10827   11/8/2023   VOORHEES TOWNSHIP   00864   CHIEF SHARED SERVICE OCT. 2023   3-01-42-999-1025   9,000.00     10828   11/8/2023   WADE SALVAGE, INC.   01082   SEPTEMBER 2023 METAL ROLLOFF   3-01-32-465-2020   74.20     10829   11/8/2023   WALMART COMMUNITY/GEMB   01141   OCTOBER 2023 STATEMENT   3-01-30-420-2105   277.27     10829   11/8/2023   WALMART COMMUNITY/GEMB   01141   OCTOBER 2023 STATEMENT   3-01-26-310-2024   140.23     10829   11/8/2023   WALMART COMMUNITY/GEMB   01141   OCTOBER 2023 STATEMENT	10823	11/8/2023	VERIZON COMMUNICATIONS		10/13/23-11/12/23 PD FIOS	3-01-25-240-2028	
VERIZON CONNECT FLEET USA     23- 01079     AUGUST 2023 MONTHLY GPS/CAMERA     3-01-26-305-2038     \$ 573.10       10825     11/8/2023     LLC     01079     GPS/CAMERA     3-01-26-305-2038     573.10       10826     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10826     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10828     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     277.27       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     140.23       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     140.23							\$
10825     11/8/2023     LLC     01079     GPS/CAMERA     3-01-26-305-2038     573.10       10826     VERIZON CONNECT FLEET USA     23-     \$     \$     \$       10826     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10827     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10828     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     277.27       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$	10824	11/8/2023		-		3-01-25-240-2028	
VERIZON CONNECT FLEET USA     23-     \$       10826     11/8/2023     LLC     00365     GPS/TRACKING 11/01-12/01 2023     3-01-25-240-2058     303.20       10827     11/8/2023     VOORHEES TOWNSHIP     23-     \$     \$       10828     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10828     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     277.27       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024	10825	11/8/2023		-		3-01-26-305-2038	
10827     11/8/2023     VOORHEES TOWNSHIP     23- 00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10828     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     277.27       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$		, 0, 2020			,		
10827     11/8/2023     VOORHEES TOWNSHIP     00864     CHIEF SHARED SERVICE OCT. 2023     3-01-42-999-1025     9,000.00       10828     11/8/2023     WADE SALVAGE, INC.     23-     \$     \$       10829     11/8/2023     WADE SALVAGE, INC.     01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     277.27       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     140.23       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     140.23	10826	11/8/2023	LLC		GPS/TRACKING 11/01-12/01 2023	3-01-25-240-2058	
10828     11/8/2023     WADE SALVAGE, INC.     23- 01082     SEPTEMBER 2023 METAL ROLLOFF     3-01-32-465-2020     74.20       10829     11/8/2023     WALMART COMMUNITY/GEMB     23- 01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$       23-     23-     \$     \$     \$     \$	10007	11/0/2022				2 01 42 000 1025	
10828   11/8/2023   WADE SALVAGE, INC.   01082   SEPTEMBER 2023 METAL ROLLOFF   3-01-32-465-2020   74.20     10829   11/8/2023   WALMART COMMUNITY/GEMB   23-   \$   3-01-30-420-2105   \$77.27     10829   11/8/2023   WALMART COMMUNITY/GEMB   23-   \$   \$     10829   11/8/2023   WALMART COMMUNITY/GEMB   01141   OCTOBER 2023 STATEMENT   3-01-26-310-2024   \$     10829   11/8/2023   WALMART COMMUNITY/GEMB   23-   \$   \$   140.23     10829   11/8/2023   WALMART COMMUNITY/GEMB   23-   \$   \$   \$     10829   11/8/2023   WALMART COMMUNITY/GEMB   23-   \$   \$   \$	10827	11/8/2023		-	CHIEF SHAKED SERVICE UCI. 2023	3-01-42-999-1025	
10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-30-420-2105     277.27       10829     11/8/2023     WALMART COMMUNITY/GEMB     23-     \$     \$       10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     140.23       10829     11/8     23-     23-     \$     \$	10828	11/8/2023	WADE SALVAGE, INC.	-	SEPTEMBER 2023 METAL ROLLOFF	3-01-32-465-2020	
10829     11/8/2023     WALMART COMMUNITY/GEMB     23- 01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     \$ 140.23       23-     23-     \$							
10829     11/8/2023     WALMART COMMUNITY/GEMB     01141     OCTOBER 2023 STATEMENT     3-01-26-310-2024     140.23       23-     \$     \$	10829	11/8/2023	WALMART COMMUNITY/GEMB		OCTOBER 2023 STATEMENT	3-01-30-420-2105	
23-	10829	11/8/2023	WALMART COMMUNITY/GEMB		OCTOBER 2023 STATEMENT	3-01-26-310-2024	
10830     11/8/2023     W.B. MASON     01085     FINANCE SUPPLIES     3-01-20-130-2036     96.76		, , -,9					
	10830	11/8/2023	W.B. MASON	01085	FINANCE SUPPLIES	3-01-20-130-2036	96.76

			23-			\$
10830	11/8/2023	W.B. MASON	01128	FINANCE/LAND USE SUPPLIES	3-01-20-130-2036	12.09
			23-			\$
10830	11/8/2023	W.B. MASON	01137	TONER FOR LIBRARY	3-01-29-390-2036	131.99
			23-			\$
10831	11/8/2023	Y-PERS, INCORPORATED	01077	DPW GLOVES	3-01-26-290-2032	273.75
						\$ 2,443,888.99

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution 2023-200. Resolution adopted by call of the roll, all members present voting in the affirmative.

#### RESOLUTION 2023- 201 RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE CONTRACTS FOR THE PROPERTIES SOLD FROM THE ONLINE LAND AUCTION CONDUCTED BY MAX SPANN

**WHEREAS,** an online land auction was held on November 9, 2023 for property in Berlin Township no longer needed for public purpose; and

WHEREAS, the following properties have been awarded to the following:

<b>BLOCK / LOT</b>	ADDRESS	<u>AMOUNT</u>	<b>BUYER</b>
105 / 1	Haddon Avenue & Zulker	12,100	Harry Leitner
303 / 8,9,11,13,15	Roberts Avenue	17,600	ARCR Home Builders
521 / 9	191 McClellan Avenue	29,700	ARCR Home Builders
612/2	210 Second Avenue	2,200	ARCR Home Builders
616 /5	Second Avenue	2,200	ARCR Home Builders
903 / 25	Grove Avenue	5,500	ARCR Home Builders
1412 / 15	314 Magnolia Avenue	39,600	ARCR Home Builders
1412 /20	338 Magnolia Avenue	38,500	ARCR Home Builders
1415 / 4	339 Myrtle Avenue	51,700	Peter Kania
1415 / 16	310 Larch Avenue	34,100	Peter Kania
1814 / 14	324 Hazel Avenue	34,100	Peter Kania
1815 / 4	315 Hazel Avenue	2,200	ACRC Home Builders
1816 / 10,11	Toomer & 322 Toomer Ave.	19,800	Peter Kania
1820 / 3	335 Cedar Avenue	51,700	Peter Kania
1906 / 1	400 Taunton Avenue	2,200	ACRC Home Builders
2103 / 6,7	On Kettle Run & 395 Chestnut	59,400	395 Chestnut Holdings
2103 / 9	330 Chestnut Avenue	15,400	ACRC Home Builders

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Township of Berlin that it hereby authorizes the Mayor to sign the contracts of sale for the properties above contingent upon Township Solicitor review.

Motion by Councilman Reid second by Councilman Epifanio to adopt resolution

2023-201. Resolution adopted by call of the roll, all members present voting in the affirmative.

# RESOLUTION 2023-202 CHANGE ORDER NUMBER 1 FOR THE IMPROVEMENTS TO LESTER AVENUE STORM DRAINAGE PROJECT.

Motion by Councilman Reid second by Councilman Epifanio to table resolution 2023-202. Resolution tabled by call of the roll, all members present voting in the affirmative.

# Mercantile Approvals

**1) David Preece, British Heritage Cabinetry,** 1008 Industrial Drive West Berlin NJ 08091. Cabinet Producing Company.

**2)** Patrick Sobocinski PSMC Holdings DBA The Fireplace People, 794 Route 73 South. Fireplace sales and Installation.

Motion by Councilman Epifanio second by Councilman Reid to approve the Mercantile above Mercantile approved by call of the roll, all members present voting in the affirmative.

# Approval of October 16, 2023 Meeting Minutes

Motion by Councilman Epifanio, second by Councilman Reid to approve the Meeting Minutes for October 16, 2023. Motion carried by voice vote, all members present voting in the affirmative.

# Approval of Consent Agenda for October 2023

Motion by Councilman Reid, second by Councilman Epifanio to approve the Consent Agenda for October 2023 Motion carried by voice vote, all members present voting in the affirmative.

# Approval of Correspondence Calendar for October 2023

Motion by Councilman Epifanio, second by Councilman Reid to approve the Correspondence Calendar for October 2023. Motion carried by voice vote, all members present voting in the affirmative.

# All Other Business

# 1) Tree Lighting Event will be December 1, 2023 at 7:00 pm.

# Public Portion

Motion by Councilman Epifanio 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 Council President Bodanza second by Councilman Epifanio 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 Councilman Reid to adjourn the meeting at 5:44 pm. Motion carried by voice vote, all members voting in the affirmative. Meeting adjourned 5:44:pm

Catherine Underwood Berlin Township RMC