

**TOWNSHIP OF BERLIN MAYOR AND COUNCIL  
REORGANIZATION MEETING  
JANUARY 8, 2024**

Mayor Magazzu opened up the reorganization meeting and stated that pursuant to the requirements of the Open Public Meetings Law, notice of this meeting were advertised in the Courier Post newspapers and posted on the bulletin board. Mayor welcomed everyone in attendance.

All in attendance joined in the Salute to the Flag

ROLL CALL: Mayor Magazzu, Councilman Epifanio, Councilwoman Marion Bodanza, Councilman Reid.

Also Present: Alex Davidson, Chief Financial Officer, Stuart Platt, Township Solicitor, Chief of Police, Louis Bordi, Josh Shellenberger, Zoning/Animal Control

Guests: Donna Platt, Prosecutor, Danial DiGangi, Municipal Accountant, Ryan Trabosh, Municipal Judge, Maria Reed, Court Administrator, Dana O'Hara, Tax Collector Andrew Simone, Public Works Superintended Greg Fusco, Township Engineer, Dalin Hackley, Outreach Director for Donald Norcross

Absent: Councilman McHenry

**Mayor Magazzu asked for a moment of silence for the recent passing of former Chief of Police and Councilman Joseph Batten.**

Mayor Magazzu, open the floor for nomination for Council President

Mayor Magazzu, open the floor for nomination for Council President. Councilman Epifanio nominated **Marion Bodanza** for **Council President**, Councilman Reid seconded the nomination.

**RESOLUTION 2024-1 PRESIDENT OF COUNCIL**

**WHEREAS**, N.J.S.A. 40:69A-120 provides that the Council shall select from among its members a President of the Council who shall serve in place of the Mayor in the event of his absence disability or refusal to act;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Berlin that **MARION BODANZA**, having been selected by the Council, shall serve as President of the Council of the Township of Berlin from January 8, 2024 until December 31, 2024.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-1. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024- 2 APPOINTMENT OF SOLICITOR**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:1-11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" under the fair and open process must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **STUART PLATT, THE PLATT LAW GROUP,P.C.** of , NJ be appointed the Municipal Attorney of the Township of Berlin for a period of one year (1) commencing January 1, 2024 until December 31, 2024 to perform professional services ordinarily provided by and required of a Municipal Attorney, and to receive such compensation as may be reasonable for such services.

Said **STUART PLATT, ESQUIRE**, is a person authorized by law to practice a recognized profession in the State of New Jersey, which practice is regulated by the laws of this State, to wit, the profession of Municipal Attorney. These professional services are necessary and are required by this municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-2. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024- 3 APPOINTMENT OF SPECIAL COUNSEL**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:1-11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" under the fair and open process must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **WILLIAM M. TAMBUSI**, of, BROWN & CONNERY LLP, WESTMONT NJ be appointed the Labor Counsel of the Township of Berlin for a period of one year (1) commencing January 1, 2024 until December 31, 2024 to perform professional services ordinarily provided by and required of a Labor Counsel, and to receive such compensation as may be reasonable for such services.

Said **WILLIAM M. TAMBUSI**, is a person authorized by law to practice a recognized profession in the State of New Jersey, which practice is regulated by the laws of this

State; to wit, the profession of Labor Counsel. These professional services are necessary and are required by this municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-3. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024- 4 APPOINTMENT OF REGISTERED MUNICIPAL ACCOUNTANT**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" under the fair and open contract provisions of N.J.S.A.19:44A-20.4 et seq; and must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **DANIEL DiGANGI, C.P.A.** of BOWMAN AND COMPANY, 601 White Horse Road, Voorhees, New Jersey 08043 be appointed the Registered Municipal Auditor of the Township of Berlin commencing January 1, 2024, until December 31, 2024 to perform the professional services ordinarily provided by a Registered Municipal Auditor of the State of New Jersey, and to receive such compensation as may be reasonable for such services. Said **DANIEL DiGANGI, C.P.A.** is a person authorized by law to practice a recognized profession in the State of New Jersey, said practice is regulated by the laws of this State; to wit, the profession of Registered Municipal Auditor. These professional services are necessary and are required by this Municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-4. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024- 5 APPOINTMENT OF BOND COUNSEL**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" under the fair and open contract provisions of N.J.S.A.19:44A-20.4 et seq; and must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the mayor and Council of the Township of Berlin, County of Camden, that **PHILIP A. NORCROSS** of Parker McCay , 7001 Lincoln Drive West, Marlton, NJ 08053 be appointed Financial Consultant for the Sale of Bonds of the Township of Berlin for a period of one year (1) commencing January 1, 2024 until December 31, 2024 to perform the professional services ordinarily provided by a Financial Consultant of the State of New Jersey, and to receive such compensation as may be reasonable for such services.

Said **PHILIP A. NORCROSS** is the person authorized by law to practice a recognized profession in the State of New Jersey, said practice is regulated by the laws of this State; to wit, the profession of registered Attorneys. These professional services are necessary and are required by this municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-5. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024- 6 APPOINTMENT OF ENGINEER**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" " under the fair and open contract provisions of N.J.S.A.19:44A-20.4 et seq; and must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **KEY ENGINEERS** to be appointed Engineers for the Township of Berlin for a term of one year commencing January 1, 2024 until December 31, 2024, to perform professional services ordinarily provided by and required of a Project Engineer. These professional services are necessary and are required by this municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-6. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024- 7 APPOINTMENT OF PROFESSIONAL PLANNER**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" " under the fair and open contract provisions of N.J.S.A.19:44A-20.4 et seq; and must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **LEAH FUREY BRUDER from LFB Land Planning LLC. located at 22 Coates Street Medford, NJ 08055** is hereby appointed the Professional Planner of the Township of Berlin for a term of one year commencing January 1, 2024 to December 31, 2024, to perform professional services ordinarily provided by and required of a Professional Planner. These professional services are necessary and are required by this municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-7. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-8 COMMITTEES OF COUNCIL (FINANCE)**

**WHEREAS**, N.J.S.A. 40:69A-123 et seq., provides for the appointment and designation of Committees of Council;

**NOW, THEREFORE, I PHYLLIS A. MAGAZZU**, Mayor of the Township of Berlin, hereby appoint **ALEX DAVIDSON** to serve on said Finance Committee.

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-8. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-9 APPOINTMENT OF IMPROVEMENT SEARCH CLERK**

**BE IT RESOLVED** by the Mayor and Township Council of the Township of Berlin, that **CATHERINE UNDERWOOD** be and is hereby appointed Improvement Search Clerk effective January 1, 2024 until December 31, 2024.

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-9. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-10 APPOINTMENT OF C-2 OPERATOR**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, Camden County, New Jersey that **GIANNI MAGAZZU**. be and is hereby appointed the C-2 Operator of the Sewer Department of the Township of Berlin, effective January 1, 2024 until December 31, 2024.

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-10. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained.

#### **RESOLUTION 2024-11 APPOINTMENT OF AN INSURANCE BROKER**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" " under the fair and open contract provisions of N.J.S.A.19:44A-20.4 et seq; and must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **CONNER STRONG BUCKELEW** to be appointed the Insurance Broker of the Township of Berlin for a term of one year commencing January 1, 2024 until December 31, 2024, to provide Risk Management Services. These professional services are necessary and are required by this municipality.

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-11. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-12 APPOINTMENT OF COMMISSIONER AND ALTERNATE FOR JOINT INSURANCE FUND**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the following appointments to the Joint Insurance Fund Committee be and they are hereby made as follows, commencing January 1, 2024

|                            |          |                                    |
|----------------------------|----------|------------------------------------|
| <b>CATHERINE UNDERWOOD</b> | <b>-</b> | <b>FUND COMMISSIONER</b>           |
| <b>PHYLLIS MAGAZZU</b>     | <b>-</b> | <b>ALTERNATE FUND COMMISSIONER</b> |
| <b>GIANNI MAGAZZU</b>      | <b>-</b> | <b>SAFETY DELEGATE</b>             |
| <b>MARK REID</b>           | <b>-</b> | <b>ALTERNATE SAFETY DELEGATE</b>   |
|                            | <b>-</b> | <b>RISK MANAGEMENT CONSULTANT</b>  |

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-12. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained

**RESOLUTION 2024-13 APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that it hereby appoints **CATHERINE UNDERWOOD** as the Public Agency Compliance Officer until December 31, 2024.

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-13. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 14 APPOINTMENT OF ZONING OFFICER**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor, with the advice and consent of the Council, shall appoint such other officers as may be provided for the Office of Zoning Officer;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that **JOSHUA SHELLENBERGER** be appointed the Zoning Officer, commencing January 1, 2024 until December 31, 2024.

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-14. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained.

**RESOLUTION 2024-15 RE- APPOINTMENT OF REGISTRAR OF VITAL STATISTICS**

**WHEREAS**, N.J.S.A. 40-69a-124 provides that the Mayor with the advice and consent of the Council, shall appoint such other officers and employees not otherwise provided for in this Title or by general law:

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, in the County of Camden, State of New Jersey, hereby appoints Catherine Underwood, Registrar of Vital Statistics for a three -year term a commencing January 1, 2023 until December 31, 2025.

**Registrar: Catherine Underwood CMR 2851**

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-15. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-16 RE- APPOINTMENT OF DEPUTY REGISTRAR /  
ALTERNATE OF VITAL STATISTICS**

**WHEREAS**, N.J.S.A. 40-69a-124 provides that the Mayor with the advice and consent of the Council, shall appoint such other officers and employees not otherwise provided for in this Title or by general law:

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, in the County of Camden, State of New Jersey, hereby appoints Kelley Shendock, Deputy Registrar of Vital Statistics for a three-year term a commencing January 1, 2023 until December 31, 2025.

**Deputy Registrar: Vicki Taylor CMR 4965**

**Alternate Registrar Kelley: Shendock CMR 3347**

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-16. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-17 APPOINTMENT OF A QUALIFIED PURCHASING AGENT**

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, **Alexander Davidson** possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, **Alexander Davidson** desires to take advantage of the increased bid threshold;

BE IT FURTHER RESOLVED, that the governing body hereby appoints **Alexander Davidson** as the Qualified Purchasing Agent to exercise the duties of a purchasing agent, pursuant to N.J.S.A. 40A: 11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-17. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-18 APPOINTMENT OF PUBLIC DEFENDER**

**WHEREAS**, N.J.S.A. 40:69a-122 provides that the Mayor with the advice and consent of the Council shall appoint such other officers as may be provided by ordinance; and **WHEREAS**, Section 3-2E of the Code of the Township of Berlin provides for the office of the Municipal Court;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the following appointment be made for the year commencing January 1, 2024 until December 31, 2024.

**PUBLIC DEFENDER -     ROBERT E. DEPERSIA, II**

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-18. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-19 APPOINTMENT OF MUNICIPAL PROSECUTOR**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor, with the advice and consent of the Council, shall appoint such other officers as may be provided by Ordinance; and

**WHEREAS**, Section 3-2E of the Code of the Township of Berlin provides for the office of the Municipal Court;



**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the following appointment be made for the year commencing January 1, 2024 until December 31, 2024

**PROSECUTOR - DONNA SIGEL PLATT**

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-19. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-20 APPOINTMENT OF MUNICIPAL JUDGE**

**WHEREAS**, N.J.S. 2A:8-5 provides that the Mayor with the advice and consent of Council shall appoint a Municipal Court Judge;

**NOW, THEREFORE, I**, Phyllis Magazzu, Mayor of the Township of Berlin, hereby appoint **N. RYAN. TRABOSH, ESQ.** the Municipal Court Judge for a three (3) year term commencing January 1, 2024 until December 31, 2026.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the appointment of the Mayor is hereby confirmed.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-20. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-21 APPOINTMENT OF MUNICIPAL COURT ADMINISTRATOR**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **MARIA REED** be and is hereby appointed Municipal Court Administrator, effective January 1, 2024 and terminating December 31, 2026.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-21. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 22 APPOINTMENT OF VIOLATION COURT CLERK**

**WHEREAS**, N.J.S.A. 40-69a-122 provides that the Mayor with advice and consent of the Council, shall appoint such other officers as may be provided by Ordinance;

**WHEREAS**, Section 3-2E of the Code of the Township of Berlin provides for the Office of the Municipal Court;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, in the County of Camden, State of New Jersey, that the following appointments be made as follows:

**VIOLATION COURT CLERK -Taylor Sirolli** until December 31, 2024

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-22. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 23 APPOINTMENT OF LOCAL EMERGENCY PLANNING COMMITTEE**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of the Council, shall appoint such other officers as may be provided by ordinance;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, that the following persons be and they are hereby appointed Emergency Management Advisory Council members until December 31, 2024.

**PHYLLIS MAGAZZU  
STUART PLATT  
CATHERINE UNDERWOOD  
DANIEL GATTI  
CHIEF OF POLICE, LOUIS BORDI  
MELLISSA RAMAGE  
LOUIS DE MARCO JR.  
ANDREW SIMONE  
ANTONETTE PEARSON  
SUPERINTENDENT, BERLIN TOWNSHIP SCHOOL  
SAHARA SAM REPRESENTATIVE  
WALMART REPRESENTATIVE  
HOME DEPOT REPRESENTATIVE  
SHOPRITE REPRESENTATIVE  
SINCLAIR MOVING COMPANY REPRESENTATIVE**

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-23. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-24 APPOINTMENT OF MSI PLANNING COORDINATOR**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that

**PHYLLIS MAGAZZU** is hereby appointed MSI Planning Coordinator; and

**BE IT FURTHER RESOLVED**, that **LOUIS BORDI**, is hereby appointed Deputy MSI Planning Coordinator commencing January 1, 2024 until January 31, 2024.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-24. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-25 THE APPOINTMENT OF WILLIAM FRAMPTON, WILLIAM PUMPHREY AND JORDON HECK AS SPECIAL LAW ENFORCEMENT OFFICER (SLEO) TO PROVIDE SCHOOL SECURITY FOR BERLIN TOWNSHIP PUBLIC SCHOOLS.**

**WHEREAS** the Township of Berlin and Berlin Township Board of Education have agreed to enter into a shared service agreement to provide School Security Officers to the Berlin Township public school; and

**WHEREAS**, that the Mayor and Council of the Township of Berlin authorizes the Appointment of **William Pumphrey as a SLEO III School Security Officer, William Frampton as a SLEO II, School Security Officer and Jordon Heck as a SLEO II, School Security Officer**; and

**WHEREAS**, the Special Law Enforcement Officers (SLEO) will be appointed for the months of **January, February and March** in increments of 90 days throughout the school year as suggested by school security best practice.

**NOW, THEREFORE BE IT RESOLVED**, that the School Security Officers stated above shall commence on January 8, 2024.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-25. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-26 APPOINTMENT OF EMERGENCY MANAGEMENT COORDINATOR**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of Council, shall appoint such officers as may be provided by ordinance; and

**WHEREAS**, Section 3-2 of the Code of the Township of Berlin provides for the appointment of an Emergency Management Coordinator:

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **ANDREW SIMONE** be and is hereby appointed Emergency Management Coordinator for the Township of Berlin for a three-year term commencing January 1, 2024 until December 31, 2026.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution

2024-26. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-27 APPOINTMENT OF EMERGENCY MANAGEMENT 1<sup>st</sup> DEPUTY COORDINATORS**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of Council, shall appoint such officers as may be provided by ordinance; and

**WHEREAS**, 3-2 of the Code of the Township of Berlin provides for the appointment of Emergency Management 1<sup>st</sup> Deputy's;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **George Bundick and Joseph Cornforth** are hereby appointed Emergency Management 1<sup>st</sup> Deputy Coordinators for the Township of Berlin for a term commencing January, 2024 until December 31, 2024.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-27. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 28 APPOINTMENT OF A MUNICIPAL COORDINATOR FOR DISABLED**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **ANTONETTE PEARSON** be and is hereby appointed the Municipal Coordinator for the Disabled commencing January 1, 2024 until December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-28. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 29 APPOINTMENT OF COORDINATOR ON AGING**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of the Council, shall appoint such other officers as may be provided by ordinance; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **ANTONETTE PEARSON** be and is hereby appointed Coordinator on Aging for the Township of Berlin commencing January 1, 2024 until December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-29. Resolution adopted by call of the roll, four members present voting in the affirmative.

### **RESOLUTION 2024-30 APPOINTMENT OF SECRETARY BOARD OF HEALTH**

**WHEREAS**, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of Council, shall appoint such other officers as may be provided by ordinance; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **JOSHUA SHELLENBERGER** be and is hereby appointed for the Township of Berlin as Secretary of the Board of Health Commencing January 1, 2024 until December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-30. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained.

### **RESOLUTION 2024-31 RESOLUTION OF THE TOWNSHIP OF BERLIN TO CREATE AND APPROVE THE FOLLOWING MEMBERS TO THE BOARD OF HEALTH ADVISORY COMMITTEE**

**WHEREAS**, the Governing Body of the Township of has created a Board of Health Advisory Committee.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Berlin, that the appointments be made as follows:

Phyllis Magazzu  
Frank McHenry  
Mark Reid  
Marion Bodanza  
Frank Epifanio

**NOW BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the above are hereby appointed as members of the Board of Health Advisory Committee effective January 1, 2024 and terminating December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-31. Resolution adopted by call of the roll, four members present voting in the affirmative.

### **RESOLUTION 2024-32 APPOINTMENT OF PROPERTY MAINTENANCE INSPECTORS**

**BE IT RESOLVED** by the Mayor and Township Council of the Township of Berlin, that **JOSHUA SHELLENBERGER, ROBERT BRAY** be and is hereby appointed as Property Maintenance Inspector for a term commencing January 1, 2024 until December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-32. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained.

**RESOLUTION 2024-33 RESOLUTION APPOINTMENT OF COUNCIL LIAISON FOR NEIGHBORS HELPING NEIGHBORS**

**BE IT RESOLVED** by the Mayor and Township Council of the Township of Berlin, that **MARK REID, MARION BODANZA** and **FRANK EPIFANIO** be and is here by appointed liaison for neighbors helping neighbors effective January 1, 2024 until December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-33. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-34 APPOINTMENT OF ANIMAL CONTROL OFFICER**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **JOSHUA SHELLENBERGER** be and is hereby appointed the Animal Control Officer for the Township of Berlin commencing January 1, 2024 until December 31, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-34. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained.

**RESOLUTION 2024-35 APPOINTMENT OF MEMBERS TO THE PLANNING BOARD**

**WHEREAS**, N.J.S.A. 30:44-1.4 provides for the creation, membership and terms of a PLANNING BOARD; and

**WHEREAS**, Section 20-2 et seq., of the Code of the Township of Berlin provides for the creation of a PLANNING BOARD shall consist of the following;

**CRAIG DEGEORGE** – Class IV Member to 12-31-27  
**BETSY SIMPSON** – Class IV Member 12-31-26  
**DANTE MAGAZZU**- Class IV Member 12-31-24  
**ALVINA MOORE**- Class IV Member 12-31-24  
**ED POTTS**- Class IV Member 12-31-24  
**DOMINIC DANDREA**- Class IV Member 12-31-25  
**MATT ORIENTE**- Alternate 1 to 12-31-25  
**JOSEPH BODANZA**- Alternate 2 12-31-25  
**MICHAEL DEPALMA**– Class II Construction Code Official to 12-31-24  
**FRANK MCHENRY** – Class III Councilperson to 12-31-2024  
**PHYLLIS MAGAZZU** – Class I Mayor to 12-31-24

**DAVID CARLAMERE- Solicitor to 12-31-24**  
**DAVID ROWAN- Solicitor to 12-31-24**

**NOW, THEREFORE, BE IT RESOLVED** that the above named individual shall serve his respective term pursuant to the provisions set forth in the New Jersey Statutes Annotated 40:55-1 et seq., and pursuant to the Code of the Township of Berlin, Section 20-1 et seq.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-34. Resolution adopted by call of the roll, three members present voting in the affirmative, Council President Bodanza abstained.

**RESOLUTION 2024-36 APPOINTMENT OF COORDINATOR FOR CLEAN COMMUNITIES MODEL PROGRAM**

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **GIANNI MAGAZZU** is hereby appointed as Coordinator for the Clean Communities Model Program I and that the Public Works Department of the Township of Berlin, be designated the Agency responsible for grant implementation effective January 1, 2024.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-36. Resolution adopted by call of the roll, three members present voting in the affirmative, Mayor Magazzu abstained.

**RESOLUTION 2024-37 RESOLUTION AUTHORIZING THE APPOINTMENT OF REPRESENTATIVE AND ALTERNATE TO THE CAMDEN COUNTY COMMUNITY DEVELOPMENT ADVISORY BOARD**

**WHEREAS**, there is hereby established an annual requirement of a Municipality to appoint a voting representative, and alternate to the Camden County Community Development Advisory Board; and

**WHEREAS**, the Township of Berlin wishes to continue to be a voting member of said board in conjunction with the existing Cooperation Agreement;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that **MARION BODANZA** is hereby appointed to serve as the representative from the Township of Berlin to the Camden County Community Development Advisory Board and

**FURTHER, MARK REID, PHYLLIS MAGAZZU and FRANK EPIFANIO** is hereby appointed to serve as the alternate members,

**FURTHER**, a certified copy of this Resolution is to be submitted to the County Community Development Office.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-37. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-38 RESOLUTION RECOMMENDING THE APPOINTMENTS OF PLANNING BOARD SOLICITORS**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contract for "Professional Services" without competitive bids must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, recommends that **DAVID CARLAMERE & DAVID ROWAN ESQUIRE**, be appointed the Planning Board Attorney of the Township of Berlin for a period of one year (1) commencing **January 1, 2024 until December 31, 2024** to perform professional services ordinarily provided by and required of a Planning Board Attorney, and to receive such compensation as may be reasonable for such services. Said **DAVID CARLAMERE & DAVID ROWAN ESQUIRE**, is a person authorized by law to practice a recognized profession in the State of New Jersey, which practice is regulated by the laws of this State; to wit, the profession of Planning Board Attorney. These professional services are necessary and are required by this municipality.

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-38. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-39 AUTHORIZING PURCHASES THROUGH STATE CONTRACTS**

**WHEREAS**, the Township of Berlin may, pursuant to N.J.S.A.40A:11-12, purchase materials, supplies and equipment under contracts entered into on behalf of the State of New Jersey by the Division of Purchases and Property in the Department of the Treasury; and

**WHEREAS**, purchases under the aforesaid State Contracts may be made by the Township without the necessity of advertising for bids or may be made in cases where advertisements for bids have produced either no bids or have produced rejected bids; and

**WHEREAS**, it is contemplated that it will be necessary or desirable to obtain materials, supplies, and equipment under said State Contracts, during the year 2024;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that Department Heads are hereby authorized to purchase, without the necessity of a separate resolution, such materials, supplies, and equipment as shall be available under State Contract, to the Township pursuant to N.J.S.A.40A:11-12, in those cases 1) where it is desirable and in the best interests of the Township of Berlin to make such



purchases and 2) where the amount of the purchase, with regard to the aggregation of like purchases made at separate times in the year 2024, is less than the threshold set in accordance with N.J.S.A. 40A:11-3; and

**BE IT FURTHER RESOLVED** that all purchases by the Township of Berlin pursuant to N.J.S.A. 40A:11-12 which are, with regard to aggregation, in excess of the bid limit established pursuant to N.J.S.A. 40A:11-3, shall be the subject of a separate authorizing resolution by the Mayor and Council of the Township of Berlin

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-39. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-40 DESIGNATION OF OFFICIAL DEPOSITORY FOR THE YEAR 2024**

**WHEREAS**, N.J.S.A. 40A:5-14 mandates that the governing body of a municipal corporation shall, by resolution passed by a majority vote of the full membership thereof, designate as a depository for its monies a bank or trust company having its place of business in the state and organized under the laws of the United States or this state;

**NOW, THEREFORE, BE IT RESOLVED** on the 8th day of January, 2024, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that **REPUBLIC BANK and FIRST HARVEST CREDIT UNION and NEW JERSEY ASSET & REBATE MANAGEMENT PROGRAM** be and is hereby designated as depositories for the Township of Berlin for the year 2024.

Prior to the deposit of any municipal funds in the above-mentioned depositories, said bank shall file with the Chief Financial Officer a statement indicating that the bank is covered under the Government Units Deposit Protection Act (RS. 17:9-41).

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-40. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-41 DESIGNATION OF BANKS FOR INVESTMENT PURPOSES**

**WHEREAS**, there will be excess Berlin Township funds from time to time; and

**WHEREAS**, it is in the best interest of the Township of Berlin to invest these funds at the highest rate of interest available;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the Treasurer be and hereby authorized to invest these funds in the following banks:

**FIRST HARVEST CREDIT UNION  
REPUBLIC BANK  
STATE OF NEW JERSEY CASH MANAGEMENT FUND  
Any other banks with GUDPA certification**

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-41. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-42 DESIGNATION OF OFFICIAL NEWSPAPERS**

**WHEREAS**, Section 3 of the Open Public Meetings Act, Chapter 231, P.L., 1975, requires that certain notice of meetings be submitted to two (2) newspapers, one of which shall be the official newspaper; and

**WHEREAS**, the second newspaper designated by this body must be the one which has the greatest likelihood of informing the public within the jurisdictional boundaries of this body of such meeting;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and council of the Township of Berlin, County of Camden, State of New Jersey as follows:

1. **COURIER POST**, Cherry Hill, New Jersey, and **RECORD BREEZE**, Blackwood, New Jersey are hereby designated as the official newspaper of the township. The designation of the newspapers shall be for a period of one (1) year commencing January 1, 2024 until December 31, 2024.
2. It is the opinion of this body that the above named newspapers have the greatest likelihood of informing the public within the jurisdictional area of this body of such meetings.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-42. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 43 RESOLUTION ADOPTING THE CASH MANAGEMENT PLAN OF THE TOWNSHIP OF BERLIN**

**WHEREAS**, N.J.S.A.40A:5-14 requires every municipality to adopt a Cash Management Plan;

**WHEREAS**, the attached plan, which has been prepared pursuant to the provisions of N.J.S.A.40A:5-14, sets forth the basis for the deposits and investments of certain public funds of the Township of Berlin;

**NOW, THEREFORE, BE IT RESOLVED** that the Cash Management Plan be adopted and in effect for the period January 1, 2024 through December 31, 2024. A copy of said plan is on file in the office of the Township Clerk.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-43. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-44 AUTHORIZING CONTRACT FOR EXTRAORDINARY, UNSPECIFIED SERVICES**

**WHEREAS**, there exists a need for dental insurance coverage; and

**WHEREAS**, the maximum amount of the contract is \$ 55,000.00 and said funds are available in an appropriation entitled **Employee Group Insurance** and have been certified by the local finance officer, said certification being attached; and

**WHEREAS**, N.J.S. 40A:11-1 et seq. requires that the resolution authorizing the award of contracts for "Extraordinary, Unspecifiable Services" without competitive bids and the contract itself must be available for public inspection; and

**WHEREAS**, the Chief Financial Officer has certified that this meets the statute and regulations governing the award of said contract;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin as follows:

1. The Mayor and Township Clerk are hereby authorized and directed to execute the attached agreement with **Southern NJ Employee Benefits Fund Group**.
2. This contract is awarded without competitive bidding as an "Extraordinary Unspecifiable Service" in accordance with 40A:11-5(l)(a) of the Local Public Contracts Law because it cannot be reasonably described in written specifications and insurance qualifies as a EUS under the provisions of the statute.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-44. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 45 RESOLUTION TO SET THE INTEREST RATE CHARGES ON DELINQUENT TAXES**

**WHEREAS**, R.S. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any

abatement or nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law; and

**WHEREAS**, R.S. 54:4-67 has been amended to permit the fixing of said rate of 8% on the first \$1,500.00 of the delinquency and 18% on any amount in excess of \$1,500.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, as follows:

1. The Tax Collector is hereby authorized and directed to charge 8% on the first \$1,500 of taxes becoming delinquent after due date and 18% on any amount of taxes in excess of \$1,500.00 becoming delinquent after due date, subject to any abatement or discount for the late payment of taxes as provided by law.
2. There will be a ten (10) day grace period for quarterly tax payments made by cash, check or money order.
3. This resolution shall be published in its entirety once in the designated newspaper.
4. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:
  - a) Tax Collector
  - b) Township Attorney
  - c) Township Auditor
  - d) Department of Financial Services

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-45. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 46 RESOLUTION TO SET THE INTEREST RATE CHARGED ON DELINQUENT SEWER BILLS**

**WHEREAS**, R.S. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of sewer bills subject to any abatement or discount for the late payment of sewer bills as provided by law; and

**WHEREAS**, R.S. 54:4-67 has been amended to permit the fixing of said rate of 18% per annum.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, as follows:

1. The Tax Collector is hereby authorized and directed to charge 18% per annum of sewer bills becoming delinquent after due date, subject to any abatement or discount for the late payment of sewer bills as provided by law.
2. There will be a ten (10) day grace period for quarterly sewer payments made by cash, check or money order.
3. This resolution shall be published in its entirety once in the designated newspaper.
4. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:
  - a) Tax Collector
  - b) Township Attorney
  - c) Township Auditor
  - d) Department of Financial Services

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-46. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 47 RESOLUTION TO ADD SURCHARGE ON DELINQUENT REAL ESTATE TAXES OVER \$10,000.00**

**WHEREAS**, pursuant to N.J.S.A. 54:4-67, the Governing Body of a Municipality may establish a penalty to be assessed to a taxpayer with a delinquency in excess of \$10,000.00 and who fails to pay that delinquency prior to the end of the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Council of the Township of Berlin that it hereby authorizes a 6% penalty to be assessed on any tax delinquency in excess of \$10,000.00 where said delinquency has not been paid prior to the end of the fiscal year.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective on the date of its adoption.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-47. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 48 RESOLUTION SETTING FEE FOR EXECUTION OF DUPLICATE TAX SALE CERTIFICATE NJSA 54:5-52-1**

**WHEREAS**, in case of the destruction or loss of a tax title certificate which was issued by the Township of Berlin in the State of New Jersey held in the municipality, the

collector of taxes in said municipality shall issue and execute a new certificate of tax sale in place of the one which has been destroyed or lost, and;

**WHEREAS**, the tax collector shall be duly authorized to do so by resolution of the governing body of said municipality, and;

**WHEREAS**, the municipality may charge a fee not to exceed \$100 for such a duplicate certificate, so;

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the costs for such duplicate certificate is set at \$100.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-48. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024- 49 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO SET UP PARTIAL PAYMENT AGREEMENTS FOR CURRENT TAXES N.J.S.A. 54:5-68**

**WHEREAS**, the owners of property located in the Township of Berlin, would like the opportunity to pay taxes on a timely basis in monthly installments, and;

**WHEREAS**, no delinquencies are recorded and current year real estate taxes are being paid in these monthly payments, and;

**WHEREAS**, payments will be due the first day of each month with a ten day grace period, so;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that pursuant to New Jersey Statutes Annotated, authorization is granted to allow the Tax Collector to enter into an agreement for monthly installments upon request of the owner on any property within the Township of Berlin for the payment of current taxes through monthly installments, and;

**BE IT FURTHER RESOLVED**, that if these monthly installments fall delinquent more than ten days after the due date, then such agreement shall be void and the delinquency will revert back to the original date and the Township shall enforce the delinquency allowed by statute.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-49. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-50 RESOLUTION TO SET A SERVICE CHARGE FOR RETURNED CHECKS**

**WHEREAS**, N.J.S.A. 40:5-18 states that a governing body may provide for the imposition of a service charge to be added for a check returned for insufficient funds not to exceed \$20.00.

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that in accordance with the above stated statute the fee of \$20.00 will be assessed for each check returned for insufficient funds.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-50. Resolution adopted by call of the roll, four members present voting in the affirmative

**RESOLUTION 2024-51 RESOLUTION TO SET THE TIMES AND DATES FOR THE TOWNSHIP OF BERLIN ANNUAL MEETINGS**

The following is the schedule of the regular meetings of the Mayor and Council of the Township of Berlin. All meeting shall be held at the Berlin Township Municipal Hall at 135 Route 73 South, Berlin Township, New Jersey. Meetings will be held at 5:30 p.m. Meetings for the year 2024 will be held as follows:

**Berlin Township  
Mayor and Council 2024 Meetings Dates  
The meetings will begin at 5:30 pm**

|           |    |                                   |
|-----------|----|-----------------------------------|
| January   | 8  | Reorganization Meeting 12:00 Noon |
| February  | 26 |                                   |
| March     | 25 |                                   |
| April     | 22 |                                   |
| May       | 13 |                                   |
| June      | 24 |                                   |
| July      | 22 |                                   |
| August    | 26 |                                   |
| September | 23 |                                   |
| October   | 28 |                                   |
| November  | 25 |                                   |
| December  | 16 |                                   |

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-51. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-52 ADOPTING ROBERT'S RULES OF ORDER TO GOVERN THE CONDUCT OF ALL MEETINGS OF THE TOWNSHIP OF BERLIN**

**WHEREAS** the Mayor and Council of the Township of Berlin shall conducted meetings and;

**WHEREAS** Robert's Rules of Order are rules and regulations needed to conduct the business of a meeting.

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, in the County of Camden, that all meetings of the Township Council shall be governed by, and conducted in accordance with, Robert's Rules of Order.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-52. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-53 AUTHORIZING THE TAX ASSESSOR TO FILE APPEALS, ADDED AND OMITTED ASSESSMENT APPEALS, FILE COUNTER APPEALS AND ROLLBACK COMPLAINTS WITH THE CAMDEN COUNTY BOARD OF TAXATION AND TAX COURT OF NEW JERSEY**

**WHEREAS**, statutory tax appeals and other matters and applications affecting the taxation of real property within the Township of Berlin are routinely filed with the Camden County Board of Taxation and the Tax Court of New Jersey; and

**WHEREAS**, the Township Council finds it to be in the best interest of the citizens of the Township to authorize and direct the Tax Assessor to take any and all action that he/she deems advisable in such tax matters in order to protect, promote and advance the Township's interest in assuring that each property within the Township is fairly and equitably assessed in accordance with the law; and

**WHEREAS**, a statutory provision is made for review and correction of errors prior to certification of an assessment; and

**WHEREAS**, there is a need for a defense and/or prosecution of tax appeals before the Camden County Board of Taxation and the Tax Court of New Jersey; and

**WHEREAS**, the Township Council finds it to be in the best interest of the citizens of the Township to authorize and direct the Township Attorney and/or Special Counsel to assist the Tax Assessor in such tax matters referred to herein;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Berlin, County of Camden, State of New Jersey that the Tax Assessor of the Township of Berlin be and is hereby authorized and directed to prepare, file, pursue and litigate, if necessary, any Assessor's Tax Appeals, Answers to Tax Appeals, Prepare Defenses and Defend Assessments, Negotiate Resolutions and Stipulations of Settlement, Rollbacks, Counterclaims, Appeals and Cross-Appeals in statutory tax appeals and other matters and applications affecting the taxation of real property within the Township of Berlin as may be filed with the Camden County Board of Taxation and/or Tax Court of New Jersey, that the Tax Assessor deems advisable in such tax matters in order to



protect, promote and advance the Township's interest in assuring that each property within the Township is fairly and equitably assessed in accordance with the law.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution accompany any appeal filed by the Tax Assessor with the Camden County Board of Taxation.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-53. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-54 CONTINUING RESOLUTION**

**WHEREAS**, it is the policy of the Mayor and Council of the Township of Berlin to review and examine all previously adopted Resolutions;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, that all appointments, ordinances, amendments and supplements thereto, including all resolutions of the Township of Berlin heretofore in existence as of December 31, 2023, may continue for a period of sixty (60) days or at the pleasure of the Mayor and Council except in so far as they may be inconsistent with any and all appointments, ordinances, amendments and supplements adopted by the Mayor and Council of the Township of Berlin on this date, January 8, 2024.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-54. Resolution adopted by call of the roll, four members present voting in the affirmative.

#### **RESOLUTION 2024-55 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH PHOENIX ADVISORS, LLC TO SERVE AS CONTINUING DISCLOSURE AGENT AND INDEPENDENT REGISTERED MUNICIPAL ADVISOR**

**WHEREAS**, the Township of Berlin has agreed through the execution of Continuing Disclosure Agreements ("CDAs") in connection with one or more past bond issuances to provide certain financial and other information and notices, within specified timeframes, in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

**WHEREAS**, it is beneficial to retain the assistance of Phoenix Advisor who are experts and registered with the Securities and Exchange Commission, with knowledge and experience in these matters, to assist in assuring compliance with CDAs and to stand ready to provide advice as needed with the issuance of municipal debt; and

**WHEREAS**, Phoenix Advisors, LLC has submitted a proposal for 2023 for a one-year period beginning January 1, 2024 to provide the following:

- a) Continuing Disclosure Agent – Ongoing for a fee of \$1,600.00 for up to three outstanding issues plus \$100 for each outstanding obligation, if filings are

required. There is a set-up charge for each new bond issuance. The set-up fee is \$450 but is discounted to \$200 if Phoenix Advisors serves as Municipal Advisor. \$250.00 for each Event filing made under the SEC's Event Disclosure Rule.

- b) Independent Registered Municipal Advisor (IRMA) – There is no separate fee charged. As IRMA, Phoenix would be available to answer general questions concerning outstanding debt issues or prepare preliminary project analyses. A separate fee addendum would be added should the Township choose to have Phoenix involved in a debt issuance.

**WHEREAS**, funds are available as set forth for section in the 2024 Municipal Budget and for section b shall be charged as per Resolution approving the addendum should it be required;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized to sign a contract with Phoenix Advisors, LLC to serve as Continuing Disclosure Agent and Independent Registered Municipal Advisor for a period of one year commencing on January 1 2024.

Motion by Council President Bodanza second by Councilman Reid to adopt resolution 2024-55. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-56 RESOLUTION CY 2024 TEMPORARY BUDGET FOR CURRENT FUND, SEWER OPERATING FUND, OPEN SPACE AND HISTORICAL PRESERVATION TRUST FUND AND CALCULATION OF MAXIMUM ALLOWABLE APPROPRIATIONS.**

TOWNSHIP OF  
BERLIN  
RESOLUTION 2024-56

**CY 2024 TEMPORARY BUDGET FOR CURRENT FUND, SEWER OPERATING FUND, OPEN SPACE AND HISTORICAL PRESERVATION TRUST FUND AND CALCULATION OF MAXIMUM ALLOWABLE APPROPRIATIONS**

**CURRENT FUND TEMPORARY  
BUDGET**

|                               |                                      |                            |        |
|-------------------------------|--------------------------------------|----------------------------|--------|
| CY 2023 Budget Appropriations |                                      | \$                         |        |
|                               |                                      | 11,681,295.47              |        |
| Less:                         | 2023 Appropriations for Debt Service | \$                         |        |
|                               |                                      | 1,072,000.00               |        |
|                               | Capital Improvement Fund             | \$                         |        |
|                               |                                      | 410,000.00                 |        |
|                               | Subtotal                             | \$                         |        |
|                               |                                      | 10,199,295.47              |        |
|                               |                                      | X                          | 26.25% |
|                               |                                      | \$                         |        |
|                               |                                      | <u>2,677,315.06</u>        |        |
| Add:                          | 2024 Appripiation for Debt Service   | \$                         |        |
|                               |                                      | <u>705,000.00</u>          |        |
|                               | Total                                | \$                         |        |
|                               |                                      | <u><u>3,382,315.06</u></u> |        |

**GENERAL  
GOVERNMENT  
Mayor & Council**

|                |                  |           |  |
|----------------|------------------|-----------|--|
|                | Salaries & Wages | \$        |  |
|                |                  | 35,000.00 |  |
|                | Other Expenses   | \$        |  |
|                |                  | 9,423.75  |  |
| Township Clerk |                  |           |  |
|                | Salaries & Wages | \$        |  |
|                |                  | 36,656.25 |  |
|                | Other Expenses   | \$        |  |
|                |                  | 10,788.75 |  |

|                               |    |           |
|-------------------------------|----|-----------|
| Finance                       |    |           |
| Administration                |    |           |
| Salaries & Wages              | \$ | 15,656.25 |
| Other Expenses                | \$ | 13,597.50 |
| Audit Services                |    |           |
| Other Expenses                | \$ | 12,993.75 |
| Revenue                       |    |           |
| Administration                |    |           |
| Salaries & Wages              | \$ | 26,262.50 |
| Other Expenses                | \$ | 3,675.01  |
| Tax Assessment Administration |    |           |
| Salaries & Wages              | \$ | 7,000.00  |
| Other Expenses                | \$ | 2,493.76  |
| Legal Services & Costs        |    |           |
| Other Expenses                | \$ | 19,687.50 |
| Engineering Services          |    |           |
| Salaries & Wages              | \$ | 22,451.63 |
| Other Expenses                | \$ | 32,769.38 |
| LAND USE ADMINISTRATION       |    |           |
| Planning/Zoning               |    |           |
| Board                         |    |           |
| Salaries & Wages              | \$ | 4,326.00  |
| Other Expenses                | \$ | 2,625.00  |
| Constructi                    |    |           |
| on                            |    |           |
| Salaries & Wages              | \$ | 32,361.13 |
| Other Expenses                | \$ | 2,034.38  |
| CODE ENFORCEMENT              |    |           |
| Salaries & Wages              | \$ | 8,338.88  |
| Other Expenses                | \$ | 5,565.00  |

# INSURANCE

E

## Liability Insurance

Other Expenses

\$  
160,000.00

## Worker's

## Compensation

Other Expenses

\$  
150,000.00

## Employee's Group Insurance

Other Expenses

\$  
517,148.98

## Health Benefit Waiver

Other Expenses

\$  
17,000.00

## Unemployment

## Insurance

Other Expenses

\$  
2,625.00

# PUBLIC SAFETY FUNCTIONS

## Municipal Court

Salaries & Wages

\$  
36,562.50

Other Expenses

\$  
8,376.12

## Public Defender

Other Expenses

\$  
262.50

## Police Department

Salaries & Wages

\$  
579,800.00

Other Expenses

\$  
72,785.00

## Emergency

## Management

Salaries & Wages

\$  
766.50

Other Expenses

\$  
1,601.25

## Aid to Volunteer Ambulance Company

Other Expenses

## Municipal Prosecutor

Salaries & Wages

\$  
4,113.38

|                                       |                  |
|---------------------------------------|------------------|
| Other Expenses                        | \$<br>131.25     |
| <b>PUBLIC WORKS</b>                   |                  |
| Streets & Roads                       |                  |
| Salaries & Wages                      | \$<br>37,875.00  |
| Other Expenses                        | \$<br>19,345.63  |
| Solid Waste<br>Collection             |                  |
| Salaries & Wages                      | \$<br>128,937.50 |
| Other Expenses                        | \$<br>3,976.89   |
| Buildings & Grounds                   |                  |
| Salaries & Wages                      | \$<br>21,418.75  |
| Other Expenses                        | \$<br>19,315.29  |
| Vehicle Maintenance                   |                  |
| Salaries & Wages                      | \$<br>21,575.00  |
| Other Expenses                        | \$<br>42,253.33  |
| <b>HEALTH &amp; HUMAN SERVICES</b>    |                  |
| Public<br>Health                      |                  |
| Salaries & Wages                      | \$<br>1,443.75   |
| Other Expenses                        | \$<br>131.25     |
| <b>PARKS &amp; RECREATION</b>         |                  |
| Recreation Services                   |                  |
| Salaries & Wages                      | \$<br>5,250.00   |
| Other Expenses                        | \$<br>1,312.50   |
| Maintenance of Parks                  |                  |
| Salaries & Wages                      | \$<br>5,250.00   |
| Other Expenses                        | \$<br>9,417.19   |
| Maintenance of Free Public<br>Library |                  |
| Salaries & Wages                      | \$<br>7,350.00   |

|                                |            |
|--------------------------------|------------|
| Other Expenses                 | \$         |
|                                | 3,307.50   |
| Celebration of Public Events   |            |
| Other Expenses                 | \$         |
|                                | 6,562.50   |
| UNCLASSIFIED                   |            |
| Traffic Signal                 | \$         |
| Maintenance                    | 7,875.00   |
| Electricity & Natural          | \$         |
| Gas                            | 46,939.31  |
| Street Lighting                | \$         |
|                                | 42,000.00  |
| Telephone                      | \$         |
|                                | 10,500.00  |
| Telecommunication Charges      | \$         |
|                                | 1,312.50   |
| Water                          | \$         |
|                                | 1,968.75   |
| Petroleum Products (Fuel Oil & | \$         |
| Gas)                           | 60,000.00  |
| Sewer                          | \$         |
|                                | 1,837.50   |
| Photocopying                   | \$         |
|                                | 2,625.00   |
| Postage                        | \$         |
|                                | 6,562.50   |
| Solid Waste Disposal           | \$         |
|                                | 100,000.00 |
| STATUTORY EXPENDITURES         |            |
| Social Security                | \$         |
|                                | 100,000.00 |
| DCRP                           | \$         |
|                                | 3,412.50   |
| OPERATIONS EXCLUDED FROM       |            |
| CAPS                           |            |
| Solid Waste Recycle            | \$         |
| Tax                            | 3,937.50   |
| NJPDES - Stormwater            |            |
| Management                     |            |
| Salaries & Wages               | \$         |
|                                | 16,705.50  |
| Other Expenses                 | \$         |
|                                | 6,037.50   |

|   |           |
|---|-----------|
| Interlocal Agreements - Voorhees        | \$        |
| CFO                                     | 22,000.00 |
| Interlocal Agreements - Voorhees Police | \$        |
| Chief                                   | 54,000.00 |

FEDERAL & STATE GRANTS

|                 |              |
|-----------------|--------------|
| TOTAL TEMPORARY | \$           |
| APPROPRIATIONS  | 2,677,314.54 |

MUNICIPAL DEBT  
SERVICE

|           |            |
|-----------|------------|
| Principal | \$         |
|           | 545,000.00 |
| Interest  | \$         |
|           | 160,000.00 |

TOTAL TEMPORARY CURRENT FUND APPROPRIATIONS

|              |
|--------------|
| \$           |
| 3,382,314.54 |

SEWER OPERATING FUND TEMPORARY  
BUDGET

|                               |              |
|-------------------------------|--------------|
| CY 2022 Budget Appropriations | \$           |
|                               | 1,153,145.00 |

|       |                              |            |
|-------|------------------------------|------------|
| Less: | 2023 Appropriations for Debt | \$         |
|       | Service                      | 600,000.00 |
|       |                              | 0          |
|       | Capital Improvement          |            |
|       | Fund                         | -          |
|       | Subtotal                     |            |

|            |
|------------|
| \$         |
| 553,145.00 |
| X          |
| 26.25%     |
| \$         |
| 145,200.56 |

|      |                              |
|------|------------------------------|
| Add: | 2024 Appropriations for Debt |
|      | Service                      |

|            |
|------------|
| \$         |
| 520,903.13 |

Total

|            |
|------------|
| \$         |
| 666,103.69 |

Sewer Operating



|   |            |  |
|---|------------|--|
| Salaries & Wages                                    | \$         |  |
|   | 53,639.98  |  |
| Other Expenses                                      | \$         |  |
|   | 85,429.33  |  |
|   | <u>\$</u>  |  |
|   | 139,069.31 |  |
| Debt Service  |            |  |
| Principal   | \$         |  |
|   | 485,000.00 |  |
| Interest  | \$         |  |
|   | 35,903.13  |  |
| STATUTORY EXPENSES                                  |            |  |
| PERS  | \$         |  |
|   | 6,000.00   |  |
| Social Security                                     |            |  |
| Unemployment Compensation                           | \$         |  |
|   | 131.25     |  |
| TOTAL TEMPORARY SEWER OPERATING FUND APPROPRIATIONS | <u>\$</u>  |  |
|   | 666,103.69 |  |

**OPEN SPACE, RECREATION FARMLAND & HISTORIC PRESERVATION TRUST FUND**  
**TEMPORARY BUDGET**

|  |            |        |
|--|------------|--------|
| CY 2022 Budget Appropriations (Open Space Trust) | \$         |        |
|  | 256,792.00 |        |
| Less: 2023 Appropriations for Debt Service       | \$         |        |
| Capital Improvement Fund                         | 15,700.00  |        |
| Subtotal   | -          |        |
|  | \$         |        |
|  | 241,092.00 |        |
|  | X          | 26.25% |

|  |                                      |           |
|--|--------------------------------------|-----------|
|  |                                      | \$        |
|  |                                      | 63,286.65 |
| Add:   | 2024 Appropriations for Debt Service | \$        |
|  |                                      | 8,200.00  |
|  | Total                                | \$        |
|  |                                      | 71,486.65 |
| OPEN SPACE TRUST   |                                      |           |
|  | Salaries & Wages                     | \$        |
|  |                                      | 48,849.15 |
|  | Other Expenses                       | \$        |
|  |                                      | 14,437.50 |
|  |                                      | \$        |
|  |                                      | 63,286.65 |
| Debt Service   |                                      |           |
|  | Principal                            | \$        |
|  |                                      | 8,000.00  |
|  | Interest                             | \$        |
|  |                                      | 200.00    |
|  |                                      | \$        |
|  |                                      | 8,200.00  |
| TOTAL OPEN SPACE, RECREATION, FARMLAND & HISTORIC PRESERVATION FUND APPROPRIATIONS |                                      | \$        |
|  |                                      | 71,486.65 |

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2024-58. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-57 PAYMENT OF BILLS – JANUARY**

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      |
|---------|------------|-------------------------|----------|-----------------------------|------------------|-------------|
| 10896   | 12/18/2023 | 3 ASTOR AVE             | ES-00335 | RES#2023-204 RELEASE ESCROW | 2023-00472       | \$ 950.00   |
| 10897   | 12/18/2023 | AMAZON CAPITAL SERVICES | 23-01221 | OCTOBER/NOVEMBER 2023       | 3-01-26-310-2024 | \$ 312.18   |
| 10897   | 12/18/2023 | AMAZON CAPITAL SERVICES | 23-01221 | OCTOBER/NOVEMBER 2023       | 3-01-26-310-2024 | \$ 179.00   |
| 10897   | 12/18/2023 | AMAZON CAPITAL SERVICES | 23-01221 | OCTOBER/NOVEMBER 2023       | 3-01-26-310-2024 | \$ 143.02   |
| 10897   | 12/18/2023 | AMAZON CAPITAL SERVICES | 23-01221 | OCTOBER/NOVEMBER 2023       | 3-01-25-240-2105 | \$ 175.00   |
| 10897   | 12/18/2023 | AMAZON CAPITAL SERVICES | 23-01299 | NOVEMBER 2023 INVOICE       | 3-01-30-420-2105 | \$ 517.15   |
| 10897   | 12/18/2023 | AMAZON CAPITAL SERVICES | 23-01299 | NOVEMBER 2023 INVOICE       | 3-01-26-310-2036 | \$ 17.00    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5500 0738 777  | 3-01-31-435-2075 | \$ 298.33   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5500 0738 256  | 3-01-31-435-2075 | \$ 2,364.33 |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5500 0717 862  | 3-01-31-435-2075 | \$ 7,603.62 |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5500 1837 529  | 3-01-31-435-2075 | \$ 453.70   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5500 1858 111  | 3-01-31-435-2075 | \$ 917.08   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5501 1762 089  | 3-01-31-435-2075 | \$ 51.53    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01231 | OCTOBER 2023 5501 1798 661  | 3-01-31-435-2075 | \$ 78.71    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5500 1837 909  | 3-07-55-502-2071 | \$ 582.99   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5501 0386 070  | 3-07-55-502-2071 | \$ 299.29   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5501 0361 834  | 3-07-55-502-2071 | \$ 146.86   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5501 1801 937  | 3-07-55-502-2071 | \$ 63.48    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5501 0439 903  | 3-07-55-502-2071 | \$ 283.23   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5500 9950 159  | 3-07-55-502-2071 | \$ 254.87   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01232 | OCTOBER 2023 5502 5705 307  | 3-07-55-502-2071 | \$ 233.46   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5500 2538 621  | 3-01-31-435-2071 | \$ 12.85    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 1801 507  | 3-01-31-435-2071 | \$ 165.22   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 1801 044  | 3-01-31-435-2071 | \$ 15.22    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 1800 632  | 3-01-31-435-2071 | \$ 112.15   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 1800 251  | 3-01-31-435-2071 | \$ 67.41    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 1645 979  | 3-01-31-435-2071 | \$ 821.10   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 0361 214  | 3-01-31-435-2071 | \$ 247.25   |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 0410 128  | 3-01-31-435-2071 | \$ 36.84    |
| 10898   | 12/18/2023 | ATLANTIC CITY ELECTRIC  | 23-01277 | OCTOBER 2023 5501 0389 827  | 3-01-31-435-2071 | \$ 52.88    |

|       |            |                             |          |                               |               |                  |               |
|-------|------------|-----------------------------|----------|-------------------------------|---------------|------------------|---------------|
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5501 0360 851 | 3-01-31-435-2071 | \$ 82.55      |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5501 1799 594 | 3-01-31-435-2071 | \$ 8,145.43   |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5500 3936 717 | 3-01-31-435-2071 | \$ 154.55     |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5500 5204 130 | 3-01-31-435-2071 | \$ 9.92       |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5501 0361 529 | 3-01-31-435-2071 | \$ 46.52      |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5500 5204 585 | 3-01-31-435-2071 | \$ 13.49      |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5501 0386 443 | 3-01-31-435-2071 | \$ 12.75      |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5500 2538 183 | 3-01-31-435-2071 | \$ 42.63      |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5500 2539 033 | 3-01-31-435-2071 | \$ 49.96      |
| 10898 | 12/18/2023 | ATLANTIC CITY ELECTRIC      | 23-01277 | OCTOBER 2023                  | 5501 0588 188 | 3-01-31-435-2071 | \$ 94.10      |
| 10899 | 12/18/2023 | ATLANTIC TACTICAL OF NJ     | 23-00704 | Magpul PMAG 30rnd Gen M3 5.56 |               | 3-01-25-240-2131 | \$ 289.60     |
| 10900 | 12/18/2023 | AT&T MOBILITY               | 23-01242 | NOVEMBER 2023 BILL            |               | 3-01-31-440-2076 | \$ 695.89     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 160.11     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 25.02      |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 160.11     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 50.04      |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 25.02      |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 160.11     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 212.02     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 412.60     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 28.62      |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 328.02     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-31-445-2072 | \$ 222.40     |
| 10901 | 12/18/2023 | BERLIN BOROUGH WATER DEPT.  | 23-01291 | 4TH QUARTER WATER 2023        |               | 3-01-20-110-2158 | \$ 583.40     |
| 10902 | 12/18/2023 | BERLIN TOWNSHIP BD OF ED    | 23-01296 | SCHOOL TAX LEVY NOV/DEC 2023  |               | 3-01-55-207-0000 | \$ 883,165.00 |
| 10902 | 12/18/2023 | BERLIN TOWNSHIP BD OF ED    | 23-01296 | SCHOOL TAX LEVY NOV/DEC 2023  |               | 3-01-55-207-0000 | \$ 883,164.00 |
| 10903 | 12/18/2023 | BRT TECHNOLOGIES            | 23-01297 | CAMA & MOD IV DEC '23-NOV '24 |               | 3-01-20-145-2028 | \$ 2,820.00   |
| 10904 | 12/18/2023 | CBM HEATING & AIR COND, LLC | 23-01265 | MUNI.BLDG. HEAT SERVICE       |               | 3-01-26-310-2024 | \$ 202.50     |
| 10905 | 12/18/2023 | CERTIFIED SPEEDOMETER       | 23-01225 | Speedometer Calibration of    |               | 3-01-25-240-2133 | \$ 825.00     |
| 10906 | 12/18/2023 | CINTAS CORPORATION          | 23-01262 | DPW FIRST AID NOVEMBER 2023   |               | 3-07-55-502-2106 | \$ 685.10     |
| 10906 | 12/18/2023 | CINTAS CORPORATION          | 23-01262 |                               |               | 3-07-55-502-2072 | \$ 38.80      |
| 10907 | 12/18/2023 | Circuit Lighting, Inc.      | 23-01215 | Light Repairs                 |               | 3-01-26-310-2024 | \$ 1,850.00   |
| 10908 | 12/18/2023 | COMCAST                     | 23-01251 | 11/01/23-11/30/23 (LIBRARY)   |               | 3-01-26-310-2020 | \$ 156.57     |

|       |            |                                |          |                                |                    |             |
|-------|------------|--------------------------------|----------|--------------------------------|--------------------|-------------|
| 10908 | 12/18/2023 | COMCAST                        | 23-01251 | 11/20/23-12/19/23 (DPW)        | 3-01-26-310-2020   | \$ 91.90    |
| 10909 | 12/18/2023 | COMPUTER SQUARE, INC.          | 23-01271 | Annual Maintenance of Regional | 3-01-25-240-2028   | \$ 3,960.00 |
| 10909 | 12/18/2023 | COMPUTER SQUARE, INC.          | 23-01271 | Cross Match Interface Annual   | 3-01-25-240-2028   | \$ 825.00   |
| 10909 | 12/18/2023 | COMPUTER SQUARE, INC.          | 23-01271 | eTicket Annual Subscription    | 3-01-25-240-2028   | \$ 2,100.00 |
| 10909 | 12/18/2023 | COMPUTER SQUARE, INC.          | 23-01271 | Police MDT for InfoShare RMS   | 3-01-25-240-2028   | \$ 1,400.00 |
| 10910 | 12/18/2023 | COURIER POST                   | 23-01142 | 11/01/23-11/30/23 SUBSCRIPTION | 3-01-20-110-2105   | \$ 15.00    |
| 10910 | 12/18/2023 | COURIER POST                   | 23-01142 | DECEMBER 2023 SUBSCRIPTION     | 3-01-20-110-2105   | \$ 29.73    |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01219 | HALF OF NOVEMBER 2023          | 3-01-32-465-2020   | \$ 6,612.69 |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01219 | HALF OF NOVEMBER 2023          | 3-01-32-465-2030   | \$ 259.32   |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01220 | HALF OF OCTOBER 2023           | 3-01-32-465-2020   | \$ 6,426.02 |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01220 | HALF OF OCTOBER 2023           | 3-01-32-465-2030   | \$ 252.00   |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01260 | NOVEMBER 2023 DISPOSAL COSTS   | 3-01-32-465-2020   | \$ 822.39   |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01260 | NOV 2023 RECYCLE TAX           | 3-01-32-465-2030   | \$ 32.25    |
| 10911 | 12/18/2023 | CUMBERLAND COUNTY IMPROV AUTH  | 23-01266 | KEY FOBS FOR TRUCK WASH        | 3-01-26-315-2040   | \$ 30.00    |
| 10912 | 12/18/2023 | DANA O'HARA                    | 23-01295 | TREE LIGHTING REIMBURSEMENT    | 3-01-30-420-2105   | \$ 24.19    |
| 10912 | 12/18/2023 | DANA O'HARA                    | 23-01295 | TREE LIGHTING REIMBURSEMENT    | 3-01-30-420-2105   | \$ 37.32    |
| 10913 | 12/18/2023 | EDWIN GRAMLEY                  | 23-01281 | PHYSICAL CO-PAY REIMBURSEMENT  | 3-01-25-240-2093   | \$ 10.00    |
| 10914 | 12/18/2023 | ELITE K9                       | 23-01211 | Nylon Lead 50'L x 1"W          | T-18-56-850-030702 | \$ 44.95    |
| 10914 | 12/18/2023 | ELITE K9                       | 23-01211 | Shipping & Handling            | T-18-56-850-030702 | \$ 9.38     |
| 10915 | 12/18/2023 | NATIONAL HIGHWAY PRODUCTS, INC | 23-00792 | PUBLIC WORKS SIGNAGE           | 3-01-26-290-2145   | \$ 1,755.00 |
| 10916 | 12/18/2023 | GRAN TURK EQUIPMENT CO.,INC.   | 23-01267 | AIR FILTER ASSY                | 3-01-26-315-2025   | \$ 263.03   |
| 10917 | 12/18/2023 | GREAT AMERICA SERVICES CORP.   | 23-01303 | DECEMBER 2023 POSTAGE          | 3-01-31-460-2085   | \$ 560.00   |
| 10918 | 12/18/2023 | HALE TRAILER                   | 23-01255 | 61 PIPE & LOADER WIRE HOSE     | 3-01-26-315-2025   | \$ 44.00    |
| 10919 | 12/18/2023 | HERO OUTFITTERS                | 23-01010 | Dress Caps - all new for PD    | 3-01-25-240-2032   | \$ 1,224.00 |
| 10920 | 12/18/2023 | HR DIRECT                      | 23-01256 | 2024 VACATION PLANNER/SHEETS   | 3-07-55-502-2036   | \$ 129.80   |
| 10921 | 12/18/2023 | JENNIFER KELLY, PH.D. ABPP     | 23-01155 | Psychological Exam New Hire    | 3-01-25-240-2093   | \$ 495.00   |
| 10922 | 12/18/2023 | KATHLEEN ORTIZ                 | 23-01309 | SENIOR BLDG DEPOSIT REFUND     | 3-01-55-101-0100   | \$ 400.00   |
| 10923 | 12/18/2023 | KEY ENGINEERS, INC.            | 23-01243 | LESTER AVE STORM DRAINAGE      | 3-01-20-165-2028   | \$ 5,670.00 |
| 10923 | 12/18/2023 | KEY ENGINEERS, INC.            | ES-00331 | ENG INVOICE                    | 2023-00464         | \$ 1,400.00 |
| 10923 | 12/18/2023 | KEY ENGINEERS, INC.            | ES-00332 | ENG INVOICE                    | 2022-00452         | \$ 1,665.00 |
| 10923 | 12/18/2023 | KEY ENGINEERS, INC.            | ES-00333 | ENG INVOICE                    | 2021-00437         | \$ 1,060.00 |
| 10923 | 12/18/2023 | KEY ENGINEERS, INC.            | ES-00334 | ENG INVOICE                    | 2020-430           | \$ 3,165.00 |
| 10924 | 12/18/2023 | LACAL EQUIPMENT INC            | 23-01269 | ODB LEAF MACHINE PARTS         | 3-01-26-315-2025   | \$ 1,754.74 |

|       |            |                             |          |                               |                    |              |
|-------|------------|-----------------------------|----------|-------------------------------|--------------------|--------------|
| 10925 | 12/18/2023 | LINDA A. DEDRICK            | 23-01124 | 10/12/2023 court              | 3-01-43-490-2028   | \$ 200.00    |
| 10925 | 12/18/2023 | LINDA A. DEDRICK            | 23-01124 | 11/09/2023 court              | 3-01-43-490-2028   | \$ 200.00    |
| 10926 | 12/18/2023 | LOU BORDI                   | 23-00539 | American Airlines Flight      | 3-01-25-240-2041   | \$ 931.40    |
| 10926 | 12/18/2023 | LOU BORDI                   | 23-00539 | Allianz Insurance Company     | 3-01-25-240-2041   | \$ 142.88    |
| 10927 | 12/18/2023 | MAJESTIC OIL COMPANY, INC.  | 23-01268 | NOVEMBER 2023 FUEL BILLING    | 3-01-31-447-2074   | \$ 12,633.57 |
| 10927 | 12/18/2023 | MAJESTIC OIL COMPANY, INC.  | 23-01268 | NOVEMBER 2023 FUEL BILLING    | 3-07-55-502-2074   | \$ 1,621.15  |
| 10928 | 12/18/2023 | MATRIX MAINTENANCE SUPPLY   | 23-01257 | OCT+NOV 2023 JAN.SUPPLIES     | 3-01-26-310-2035   | \$ 1,151.79  |
| 10929 | 12/18/2023 | MCI COMM SERVICE            | 23-01236 | NOVEMBER 2023 BILL            | 3-01-31-440-2076   | \$ 29.68     |
| 10929 | 12/18/2023 | MCI COMM SERVICE            | 23-01236 | AUG-OCT 2023 856-768-3154     | 3-01-31-440-2076   | \$ 560.48    |
| 10930 | 12/18/2023 | METLIFE                     | 23-01246 | PAYROLL #24 REMIT 12/01/2023  | T-18-56-850-020900 | \$ 929.00    |
| 10931 | 12/18/2023 | METLIFE                     | 23-01311 | PAYROLL #25 REMIT 12/15/2023  | T-18-56-850-020900 | \$ 929.00    |
| 10932 | 12/18/2023 | MGL PRINTING SOLUTIONS      | 23-01294 | ANNUAL SEWER BILLS            | 3-01-20-145-2023   | \$ 486.50    |
| 10933 | 12/18/2023 | NJ POLICE K9 ASSOCIATION    | 23-01238 | Tritronics Training Collar    | T-18-56-850-030702 | \$ 338.00    |
| 10934 | 12/18/2023 | ONE CALL CONCEPTS, INC.     | 23-01263 | NOVEMBER 2023 SYSTEM          | 3-07-55-502-2107   | \$ 97.94     |
| 10935 | 12/18/2023 | PEPPERBALL                  | 23-01217 | PepperBall 50ct Inert VXR     | C-04-23-800-230002 | \$ 3,340.00  |
| 10935 | 12/18/2023 | PEPPERBALL                  | 23-01217 | PepperBall 50ct Powder        | C-04-23-800-230002 | \$ 1,075.00  |
| 10935 | 12/18/2023 | PEPPERBALL                  | 23-01217 | PepperBall SCUBA Air Fill Kit | C-04-23-800-230002 | \$ 359.00    |
| 10935 | 12/18/2023 | PEPPERBALL                  | 23-01217 | PPC Yellow HPA Kit PepperBall | C-04-23-800-230002 | \$ -         |
| 10935 | 12/18/2023 | PEPPERBALL                  | 23-01217 | Freight                       | C-04-23-800-230002 | \$ 60.00     |
| 10936 | 12/18/2023 | PETRO CHOICE                | 23-01226 | DIESEL EXHAUST FLUID          | 3-01-31-447-2074   | \$ 1,273.40  |
| 10937 | 12/18/2023 | THE PLATT LAW GROUP, P.C.   | 23-01300 | GENERAL FILE NOVEMBER 2023    | 3-01-20-155-2020   | \$ 2,117.50  |
| 10937 | 12/18/2023 | THE PLATT LAW GROUP, P.C.   | 23-01300 | ORDINANCE PREP NOVEMBER 2023  | 3-01-20-155-2020   | \$ 140.00    |
| 10937 | 12/18/2023 | THE PLATT LAW GROUP, P.C.   | 23-01300 | TAX APPEALS NOVEMBER 2023     | 3-01-20-155-2020   | \$ 140.00    |
| 10938 | 12/18/2023 | POLLUTION CONTROL FINANCING | 23-01280 | NOVEM. 2023 C&D DISPOSAL      | 3-01-32-465-2020   | \$ 305.10    |
| 10939 | 12/18/2023 | POWER DMS, INC.             | 23-01284 | Legacy Training Included      | 3-01-25-240-2028   | \$ -         |
| 10939 | 12/18/2023 | POWER DMS, INC.             | 23-01284 | Power Policy Professional     | 3-01-25-240-2028   | \$ 3,611.98  |
| 10939 | 12/18/2023 | POWER DMS, INC.             | 23-01286 | NJSACOP LE Accreditation      | 3-01-25-240-2028   | \$ -         |
| 10939 | 12/18/2023 | POWER DMS, INC.             | 23-01286 | PowerStandards for NJSACOP    | 3-01-25-240-2028   | \$ 550.00    |
| 10939 | 12/18/2023 | POWER DMS, INC.             | 23-01286 | PowerStandards Setup          | 3-01-25-240-2028   | \$ -         |
| 10940 | 12/18/2023 | PRINT KREATIONS             | 23-01247 | SOLID WASTE DISPOSAL SPECS    | 3-01-20-165-2023   | \$ 41.34     |
| 10941 | 12/18/2023 | PROMO DIRECT                | 23-01237 | 2023 CHRISTMAS GIVEAWAY ITEMS | T-18-56-850-029802 | \$ 1,563.01  |
| 10942 | 12/18/2023 | RICOH USA, INC              | 23-01304 | 11/26/23-12/27/23 INVOICE     | 3-01-20-130-2023   | \$ 330.00    |
| 10942 | 12/18/2023 | RICOH USA, INC              | 23-01304 | 11/26/23-12/27/23 INVOICE     | 3-01-20-130-2023   | \$ 186.00    |

|       |            |                              |          |                                |                    |             |
|-------|------------|------------------------------|----------|--------------------------------|--------------------|-------------|
| 10943 | 12/18/2023 | ROBERT E. DEPERIA, II, ESQ   | 23-01125 | 10/12/2023 court               | T-18-56-850-029202 | \$ 600.00   |
| 10943 | 12/18/2023 | ROBERT E. DEPERIA, II, ESQ   | 23-01125 | 11/09/2023 court               | T-18-56-850-029202 | \$ 375.00   |
| 10944 | 12/18/2023 | RONALD CONKLIN               | 23-01301 | NPP IMPLEMENTATION NOV 2023    | G-02-40-786-1002   | \$ 500.00   |
| 10945 | 12/18/2023 | SAFARILAND, LLC              | 23-00988 | Blood Collection 4995 Ctn-25   | 3-01-25-240-2058   | \$ 326.33   |
| 10945 | 12/18/2023 | SAFARILAND, LLC              | 23-00988 | Freight                        | 3-01-25-240-2058   | \$ 7.99     |
| 10946 | 12/18/2023 | SEARCH EXTERMINATORS         | 23-01222 | SERVICE FOR JULY-DECEMBER 2023 | 3-01-26-310-2108   | \$ 975.00   |
| 10947 | 12/18/2023 | SECREST DESIGN ASSOCIATES    | 23-01298 | NOVEMBER 2023 WEB MAINTENANCE  | 3-01-20-110-2028   | \$ 153.75   |
| 10947 | 12/18/2023 | SECREST DESIGN ASSOCIATES    | 23-01298 | NOVEMBER 2023 WEB HOST RENEWAL | 3-01-20-110-2028   | \$ 296.00   |
| 10948 | 12/18/2023 | SIRCHIE ACQUISITION COMPANY  | 23-01245 | Sirchmark Tape "Evidence" Red  | 3-01-25-240-2137   | \$ 34.62    |
| 10948 | 12/18/2023 | SIRCHIE ACQUISITION COMPANY  | 23-01245 | Cont.Tape Phot.Evid.Scale 1x30 | 3-01-25-240-2137   | \$ 20.28    |
| 10948 | 12/18/2023 | SIRCHIE ACQUISITION COMPANY  | 23-01245 | Shipping & Handling            | 3-01-25-240-2137   | \$ 15.35    |
| 10949 | 12/18/2023 | SKY GENERAL CONSTRUCTION LLC | 23-01197 | FINAL PAYMENT FOR DPW ROOF     | C-04-22-800-220003 | \$ 3,732.00 |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01216 | SEPT 2023(SEWER) L2 COOPER     | 3-07-55-502-2071   | \$ 53.47    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01216 | SEPT 2023(SEWER) L2A RT 73     | 3-07-55-502-2071   | \$ 40.15    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01216 | SEPT 2023(SEWER) 10 JACKSON RD | 3-07-55-502-2071   | \$ 41.85    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01216 | SEPT 2023(SEWER) MINCK AVE     | 3-07-55-502-2071   | \$ 44.18    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01216 | SEPT 2023(SEWER) 10 CLIFTON    | 3-07-55-502-2071   | \$ 37.80    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01235 | OCT 2023 BILL 200A EDGEWOOD    | 3-01-31-435-2071   | \$ 38.41    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01235 | OCT 2023 BILL 240 PINE AVE     | 3-01-31-435-2071   | \$ 46.93    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01235 | OCT 2023 BILL 200B EDGEWOOD    | 3-01-31-435-2071   | \$ 544.01   |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01235 | OCT 2023 BILL 201 VETERANS     | 3-01-31-435-2071   | \$ 134.71   |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01235 | OCT 2023 BILL 115 DAY AVE      | 3-01-31-435-2071   | \$ 50.65    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01235 | OCT 2023 BILL 135 N ROUTE 73   | 3-01-31-435-2071   | \$ 65.65    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01289 | OCT 2023 BILL L2 COOPER RD     | 3-07-55-502-2071   | \$ 51.01    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01289 | OCT 2023 BILL MINCK AVE        | 3-07-55-502-2071   | \$ 41.53    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01289 | OCT 2023 BILL L10 JACKSON      | 3-07-55-502-2071   | \$ 39.14    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01289 | OCT 2023 BILL L2A ROUTE 73     | 3-07-55-502-2071   | \$ 42.89    |
| 10950 | 12/18/2023 | SOUTH JERSEY GAS COMPANY     | 23-01289 | OCT 2023 BILL 10 CLIFTON       | 3-07-55-502-2071   | \$ 123.88   |
| 10951 | 12/18/2023 | THE TAB GROUP                | 23-01252 | NOVEMBER 2023 SHREDDING EVENT  | T-18-56-850-029802 | \$ 50.00    |
| 10952 | 12/18/2023 | THOMSON REUTERS - WEST       | 23-01126 |                                | 3-01-43-490-2023   | \$ 1,439.00 |
| 10952 | 12/18/2023 | THOMSON REUTERS - WEST       | 23-01126 |                                | 3-01-43-490-2023   | \$ 228.00   |
| 10953 | 12/18/2023 | TIRE CORRAL OF AMERICA, INC. | 23-01254 | NOVEMBER 2023 SERVICE          | 3-01-26-315-2025   | \$ 1,383.45 |
| 10954 | 12/18/2023 | T-N-T LANDSCAPING & LAWN     | 23-01264 | lawn maintenance/clean up      | 3-01-22-200-2160   | \$ 1,355.00 |

|       |            |                                |       |                                |                  |          |
|-------|------------|--------------------------------|-------|--------------------------------|------------------|----------|
|       |            |                                | 23-   |                                |                  | \$       |
| 10955 | 12/18/2023 | TOWNSHIP OF BERLIN             | 01313 | 1ST HALF 2024 SEWER (JAN-JUN)  | 3-01-31-455-2078 | 325.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10955 | 12/18/2023 | TOWNSHIP OF BERLIN             | 01313 | 1ST HALF 2024 SEWER (JAN-JUN)  | 3-01-31-455-2078 | 325.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10955 | 12/18/2023 | TOWNSHIP OF BERLIN             | 01313 | 1ST HALF 2024 SEWER (JAN-JUN)  | 3-01-31-455-2078 | 325.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10955 | 12/18/2023 | TOWNSHIP OF BERLIN             | 01313 | 1ST HALF 2024 SEWER (JAN-JUN)  | 3-01-31-455-2078 | 325.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10955 | 12/18/2023 | TOWNSHIP OF BERLIN             | 01313 | 1ST HALF 2024 SEWER (JAN-JUN)  | 3-01-31-455-2078 | 162.50   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10956 | 12/18/2023 | TREASURER, STATE OF NEW JERSEY | 01285 | STATE DOG REPORT NOVEMBER 2023 | T-13-56-852-1002 | 12.60    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10957 | 12/18/2023 | TRIAD ASSOCIATES               | 01302 | NPP CONSULTING NOVEMBER 2023   | G-02-40-786-1002 | 268.75   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10958 | 12/18/2023 | VAL-U AUTO PARTS               | 01253 | NOVEMBER 2023 VEHICLE PARTS    | 3-01-26-315-2025 | 782.82   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-809-0356     | 3-01-31-440-2076 | 51.96    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-768-6613     | 3-01-31-440-2076 | 89.62    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-767-8118     | 3-01-31-440-2076 | 51.96    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-767-2533     | 3-01-31-440-2076 | 268.84   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-767-1854     | 3-01-31-440-2076 | 486.72   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-767-4832     | 3-01-31-440-2076 | 227.26   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-767-0439     | 3-01-31-440-2076 | 140.07   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01233 | NOVEMBER 2023 856-767-5878     | 3-01-31-440-2076 | 347.18   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-768-6870  | 3-07-55-502-2076 | 57.01    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-768-5629  | 3-07-55-502-2076 | 57.01    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-768-0006  | 3-07-55-502-2076 | 52.92    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-719-9409  | 3-07-55-502-2076 | 57.01    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-719-1280  | 3-07-55-502-2076 | 57.01    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-753-5409  | 3-07-55-502-2076 | 57.01    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10959 | 12/18/2023 | VERIZON                        | 01278 | NOV 2023 (SEWER) 856-753-9362  | 3-07-55-502-2076 | 57.01    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10960 | 12/18/2023 | VERIZON COMMUNICATIONS         | 01234 | 11/01/23-11/30/23 BILL (PD)    | 3-01-25-240-2028 | 149.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10960 | 12/18/2023 | VERIZON COMMUNICATIONS         | 01234 | 11/01/23-11/30/23 BILL (ADMIN) | 3-01-25-240-2028 | 159.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10961 | 12/18/2023 | VERIZON COMMUNICATIONS         | 01240 | 11/13/23-12/12/23 BILL PD FIOS | 3-01-25-240-2028 | 212.91   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10962 | 12/18/2023 | VERIZON WIRELESS               | 01241 | 11/11/23-12/10/23 MDT'S        | 3-01-25-240-2028 | 266.09   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10963 | 12/18/2023 | VERIZON CONNECT FLEET USA LLC  | 01261 | NOVEMBER 2023 GPS/CAMERAS      | 3-01-26-290-2038 | 573.10   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10964 | 12/18/2023 | VOORHEES TOWNSHIP              | 00864 | CHIEF SHARED SER. NOV/DEC 2023 | 3-01-42-999-1025 | 9,000.00 |
|       |            |                                | 23-   |                                |                  | \$       |
| 10964 | 12/18/2023 | VOORHEES TOWNSHIP              | 00864 | CHIEF SHARED SER. NOV/DEC 2023 | 3-01-42-999-1025 | 9,000.00 |
|       |            |                                | 23-   |                                |                  | \$       |
| 10965 | 12/18/2023 | WADE SALVAGE, INC.             | 01279 | HAUL C&D CONTAINER NOVEMB.2023 | 3-01-32-465-2020 | 370.00   |
|       |            |                                | 23-   |                                |                  | \$       |
| 10966 | 12/18/2023 | WALMART COMMUNITY/GEMB         | 01244 | NOVEMBER 2023 STATEMENT        | 3-01-26-310-2024 | 16.28    |
|       |            |                                | 23-   |                                |                  | \$       |
| 10967 | 12/18/2023 | W.B. MASON                     | 01223 |                                | 3-01-43-490-2036 | 204.13   |



|       |            |                            |          |                             |                  |                        |
|-------|------------|----------------------------|----------|-----------------------------|------------------|------------------------|
| 10967 | 12/18/2023 | W.B. MASON                 | 23-01248 | TONER FOR LIBRARY           | 3-01-29-390-2036 | \$ 94.99               |
| 10967 | 12/18/2023 | W.B. MASON                 | 23-01249 | FINANCE SUPPLIES NOV 2023   | 3-01-20-130-2036 | \$ 109.23              |
| 10968 | 12/18/2023 | WHARTON LANDSCAPE SUPPLIES | 23-01259 | STRATFORD AVENUE TURNAROUND | 3-01-26-290-2144 | \$ 1,300.72            |
| 10969 | 12/21/2023 | PETER KANIA                | 23-01349 | REFUND LAND SALE DEPOSIT    | 3-01-55-101-0100 | \$ 1,980.00            |
|       |            |                            |          |                             |                  | <b>\$ 1,921,187.75</b> |

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2024-57. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-58 RESOLUTION TO AWARD A CONTRACT FOR SOLID WASTE DISPOSAL SERVICES TO REPUBLIC SERVICES OF NJ, Inc.**

**WHEREAS**, the Township of Berlin has advertised for and received bids for the Solid Waste Disposal services; and

**WHEREAS**, two bids were received and in all the option bids, Republic Services of NJ, Inc. is the low bidder when considering all costs associated with the disposal and when considering just the disposal fee bid; and

**WHEREAS** the Township Engineer recommends the Governing Body consider awarding a contract to Republic Services of NJ Inc., 4100 Church Road, Mt. Laurel NJ 08054 for option 3 which is a 3-year contract that offers a range in annual disposal tonnage and will allow the Township the ability to utilize the Cumberland County Landfill in event of an emergency as seen below; and

|         |   |
|---------|---|
| YEAR- 1 | \$93.00 per ton between 150 tons to 2,500 tons  |
| YEAR- 2 | \$97.65 per ton between 150 tons to 2,500 tons  |
| YEAR- 3 | \$102.53 per ton between 150 tons to 2,500 tons |

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden, that a contract to Republic Services of NJ Inc, 4100 Church Road, Mt Laurel NJ 08054 is hereby awarded for Option 3 Contingent upon the following

1) Review and approval of the bid documents and bidding procedures by the Township Solicitor.

2) Certification of the allocation of sufficient funds by Township Chief Financial Officer.

3) All other conditions determined to be necessary by the Governing Body.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2024-58. Resolution adopted by call of the roll, four members present voting in the affirmative.

**ORDINANCE 2024-1 ORDINANCE FIXING AND DETERMINING SALARY RANGES FOR THE OFFICERS AND EMPLOYEES  
OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY**

**BE IT ORDAINED** by the Mayor and Council of the Township of Berlin, Camden County, New Jersey as follows:

**SECTION 1:** That the following named officers and employees of the Township of Berlin, Camden County, New Jersey shall be paid within the following salary ranges for the calendar year 2024 as follows:

| POSITION   | ANNUAL SALARY RANGE (Except as Noted) |                  |
|--|---------------------------------------|------------------|
|  | FROM                                  | TO               |
| Mayor  | \$0.00                                | \$76,500.00      |
| President of Council   | \$0.00                                | \$11,118.00      |
| Councilperson  | \$0.00                                | \$8,262.00       |
| Township Clerk   | \$0.00                                | \$79,866.00      |
| Coordinator on Aging/Disabled  | \$0.00                                | \$714.00         |
| Chief Financial Officer (Shared Service)   | \$0.00                                | \$33,456.00      |
| Finance Clerk (Part-time)  | \$0.00 per hour                       | \$20.00 per hour |
| Finance Clerk (Full-time)  | \$0.00                                | \$43,146.00      |
| Tax Collector  | \$0.00                                | \$71,400.00      |
| Tax/Sewer Clerk  | \$0.00                                | \$42,024.00      |
| Tax Assessor   | \$0.00                                | \$26,316.00      |
| Director of Public Works/Township Engineer w/C-2 Wastewater License              | \$0.00                                | \$188,088.00     |
| Building Custodian/Property Maintenance/Zoning Officer/Board of Health Inspector | \$0.00                                | \$57,834.00      |
| Construction Code Official/Building Inspector                                    | \$0.00                                | \$35,292.00      |
| Electrical Sub Code Official/Electrical Inspector                                | \$0.00                                | \$14,280.00      |
| Emergency Management Coordinator   | \$0.00                                | \$3,264.00       |
| 1st Deputy Emergency Management Coordinator                                      | \$0.00                                | \$612.00         |
| Prosecutor   | \$0.00                                | \$16,000.00      |
| Deputy Public Works Director   | \$0.00                                | \$86,190.00      |
| Recreation Coordinator (Not to exceed 10 hours per week)                         | \$0.00 per hour                       | \$16.50 per hour |
| Recreation Coordinator/Special Events  | \$0.00                                | Minimum wage     |
| Librarian  | \$0.00                                | \$16.50 per hour |
| Municipal Judge  | \$0.00                                | \$27,132.00      |

|  |                  |                    |
|--|------------------|--------------------|
| Municipal Court Administrator  | \$0.00           | \$78,846.00        |
| Animal Control Officer   | \$0.00 per month | \$600.00 per month |
| Assistant Township Clerk (w/Registrar Certification)                 | \$0.00           | \$43,146.00        |
| Engineering Technician   | \$0.00           | \$64,668.00        |
| Public Works/Engineering Clerk                                       | \$0.00           | \$43,146.00        |
| Administrative Secretary to Land Use (With Registrar Certification)  | \$0.00           | \$60,996.00        |
| Fire Sub-Code Official   | \$0.00           | \$8,160.00         |
| Plumbing Inspector   | \$0.00           | \$6,528.00         |
| Property Maintenance Inspector - PT (not to exceed 8 hours per week) | \$0.00 per hour  | \$19.50 per hour   |
| Police Department - Clerk Typist                                     | \$0.00           | \$42,300.00        |
| Crossing Guards  | \$0.00 per hour  | \$16.50 per hour   |
| Temporary Clerk Typist   | \$0.00 per hour  | \$16.50 per hour   |
| Emergency Event Temporary Public Works Laborer                       | \$0.00 per hour  | \$25.50 per hour   |
| Emergency Event Temporary Mechanic                                   | \$0.00 per hour  | \$30.00 per hour   |
| Bus Driver   | \$0.00 per hour  | \$25.00 per hour   |
| Clerk Typist - PT to Include Library Clerk                           | \$0.00 per hour  | \$16.50 per hour   |
| Deputy Court Administrator   | \$0.00           | \$43,146.00        |
| Court Recorder Operator  | \$0.00 per Court | \$87.00 per Court  |
| Temporary Court Assistant  | \$0.00 per court | \$125.00 per Court |
| Sewer Clerk  | \$0.00           | \$5,304.00         |
| Student Clerk Typist   | Minimum wage     | Minimum wage       |
| Chief of Police  | \$0.00           | \$142,800.00       |
| Lieutenants of Police  | \$0.00           | \$113,730.00       |
| Sergeants of Police  | \$0.00           | \$108,120.00       |
| Date of Hire without Certification                                   | \$0.00           | \$37,332.00        |
| Date of Hire with Certification or Police Academy Graduation         | \$0.00           | \$51,204.00        |
| Beginning of Second Year   | \$0.00           | \$54,978.00        |
| Beginning of Third Year  | \$0.00           | \$59,364.00        |
| Beginning of Fourth Year   | \$0.00           | \$66,912.00        |
| Beginning of Fifth Year  | \$0.00           | \$74,358.00        |
| Beginning of Sixth Year  | \$0.00           | \$81,804.00        |
| Beginning of Seventh Year  | \$0.00           | \$89,250.00        |
| Beginning of Eighth Year   | \$0.00           | \$101,286.00       |
| PT Class II SLEO Officer   | \$0.00 per hour  | \$32.00 per hour   |
| PT Class II SLEO Officer (School Security)                           | \$0.00 per hour  | \$40.00 per hour   |
| Traffic & Other Services   | \$0.00 per hour  | \$85.00 per hour   |
| Traffic & Other Services (Township Projects)                         | \$0.00 per hour  | \$50.00 per hour   |
| Traffic & Other Services (County Projects)                           | \$0.00 per hour  | \$65.00 per hour   |
| Employees of Public Works Department                                 | \$0.00 per hour  | \$40.00 per hour   |
| Employees of Public Works Department (Temporary)                     | \$0.00 per hour  | \$25.00 per hour   |

|                             |                  |                    |
|-----------------------------|------------------|--------------------|
| Sewer Department Standby    | \$0.00 per month | \$225.00 per month |
| Special Assignments Stipend | \$0.00           | \$12,000.00        |

Motion by Councilman Epifanio, second by Council President Bodanza to adopt Ordinance 2024-1 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

**ORDINANCE 2024-2  
CALENDAR YEAR 2024**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Council of the Township of Berlin in the County of Camden finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council hereby determines that a 1.0 % increase in the budget for said year, amounting to \$88,987.59 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Mayor and Council of the Township of Berlin hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Township of Berlin, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Township of Berlin shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$311,456.57, and that the CY 2024 municipal budget for the Township of Berlin be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED that** a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Motion by Councilman Reid, second by Councilman Epifanio to adopt Ordinance 2024-2 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

#### **Business Renewals**

1) **Sophy Meas, Cosmo Salon SM LLC**, 155 Rt 73 North West Berlin NJ 08091. Hair and Nail Salon.

2) **Falguniban Patel, Berlin Food Mart and Smoke Shop**, 175 South Rt 73 West Berlin NJ 08091. Unit #9. Convenience Store and smoke shop.

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

#### **Public Portion**

Motion by Councilman Reid second by Councilman Epifanio 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.

Montebello Resident, remarked that he came to the meeting today to introduce himself to the newly appointed engineer and is looks forward to working with him this year.

Dalin Hackley, Outreach Director for Congressman Donald Norcross, stated that Congressman Norcross wishes everyone a Happy New Year and if he can be any assistance this year just to reach out to him.

No more comments were to be heard.

Motion by Councilman Epifanio second by Councilman Reid 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.

#### **Greetings and Statements**

## **Mayor Magazzu**

Good afternoon, ladies and gentlemen, members of the Berlin Township Council, and Township staff. I will begin by wishing you and yours a happy and healthy New Year! We are privileged to serve our great community and the amazing people who call it home. They put their trust in all of us up here today; may we never lose focus on that.

I look forward to working with the members of the Governing Body to accomplish even greater tasks ahead. Additionally, congratulations to Marion Bodanza for being re-appointed Council President. We know you will continue to serve this community with loyalty and integrity.

I would like to spend some time now recognizing the fantastic jobs our departments, Boards and committees, have been doing to enhance the lives of our residents:

**The Berlin Township Police Department!** An exciting year for them in 2023. We had the promotions of five (5) front line supervisors (Sergeants) and one (1) Lieutenant, with a plan to expand their leadership capabilities that will lead our department into the future.)

The formulation and construction of a "Safe Room" in the lobby of police headquarters that will allow the public 24 hour a day access into a safe and secure place if they are fleeing from an assailant. The initiation of becoming an accredited police agency in NJ where the department will meet or exceed industry best practices. This will be the first attempt at accreditation in Berlin Township. I am pleased to share that Berlin Township is the first recipient in New Jersey to receive a grant issued by the New Jersey State Association of Chiefs of Police. This grant will be instrumental in supporting our efforts towards achieving and maintaining law enforcement accreditation. We are grateful for the recognition and support from the State Chiefs association, and we are determined to make the most of this opportunity.

We are in the process now, of planning our first National Night Out.

Chief Bordi, I would like to extend my appreciation for the exceptional work you have done in leading the police department. Your expertise has been instrumental in the successful implementation of these various programs and initiatives that have greatly benefited our department and our residents.

I am writing to express my gratitude for the exceptional service provided by the Fire Department in our community.

The men and women of the **West Berlin Fire Department** have consistently demonstrated honor, bravery, and dedication in their roles. Their unwavering commitment to their jobs is truly commendable. I would like to take this opportunity to again acknowledge Joe Batten. Joe's remarkable service and unwavering determination has left a lasting impression on many within the department. He will be greatly missed.

Furthermore, I would like to extend my warm congratulations to George Bundick Jr., our new Chief of the Fire Department. It has been a pleasure working with him throughout the year, and his leadership has been exemplary.

The Fire Department plays a crucial role in ensuring the safety and well-being of our community, and their efforts are sincerely appreciated. We are fortunate to have such dedicated individuals who consistently go above and beyond in their duties.

In times of great and urgent need, the **Berlin Ambulance** has consistently been there for our residents, ensuring their safety and well-being. We understand the challenges faced by emergency squads during these difficult times, and we are immensely grateful for the dedication and resilience demonstrated by the Berlin Ambulance team.

I would also like to extend a special appreciation to Captain Lou DeMarco for his outstanding leadership and tireless efforts. His commitment to the community and his unwavering professionalism have been instrumental in the success and strength of the squad.

We recognize the importance of reliable emergency services, and we value the vital role played by the Berlin Ambulance. Your prompt response, compassionate care, and unwavering commitment to excellence have not gone unnoticed.

I would like to thank the entire **Berlin Township public works** department for another year of great services to our residents! I would like to extend a special thank you and commendation to Chuck Reibel, our esteemed engineer and public works director. His expertise and unwavering commitment to our town have greatly contributed to the success of the department. We will undoubtedly miss his invaluable contributions, and I would like to wish him a well-deserved retirement.

I would like to take this opportunity to congratulate Andy Simone on his recent promotion to superintendent of the Berlin Township public works department. With his extensive knowledge and unwavering dedication, I have no doubt that he will continue to excel in his new role and contribute significantly to the betterment of our town.

The **Berlin Township Planning Board** held many important and successful meetings this year as it continues to be the municipal agency that oversees site plans and our redevelopment projects, as well as hiring Leah as the Municipal Planner for the township. The revitalization of our downtown Haddon Avenue continues with new investments and businesses opening up. Over the course of the last two years, we have been able to attract additional investments in residential, mixed-use and façade improvements in downtown Berlin Township. Several new businesses, including a sandwich deli, Mexican restaurant, an Italian restaurant, and more, have or will be shortly opening in 2024. Plenty more residential and mixed-use development projects and façade improvements are still to come. I am grateful to the Township Council for unanimously supporting this downtown redevelopment program, as I believe it will



continue to spur additional investments downtown. So long as we continue to promote and adopt a commerce-friendly mentality that attracts and retains new business, investors, and builders, Berlin Township's downtown will continue to thrive and increase revenue that will help the Township offset the tax burden on our residents.

I'd like to end today by thanking the Township's professionals, administration and staff.

\* Cathy Underwood, our Municipal Clerk; for all your hard work and dedication to the governing body and all the Berlin Township residents!

- Vickey Taylor, our Administrative Assistant and long- time friend.

- Alex Davidson, our Chief Financial Officer; With his deep financial, accounting and operational experience, Alex has provided invaluable expertise to our town. and Lindsey is doing an excellent job on your department.

- Tax Collector Dana Ohara, Tax Office Clerk Chrissy and Tax Assessor Dan Gatti.

- Municipal Court Administrator Maria Reed, and Violations Clerk Taylor.

- Josh Shellenberger, Code Enforcement and Animal Control.

- Kelly Shendock our planning board secretary, Michael DePalma in our Construction Office.

- along with Police Chief Lou Bordi, I would like to recognize Lieutenant Ed Gramley and Ron Sylvestro, Administrative Assistant Mellisa, and all of our Police Officers;

- OEM Coordinator Andy Simone, Deputy OEM Coordinators Gorge Bundic, Joe Cornforth and their entire OEM Staff;

To our professionals, Stuart Platt, one of the best solicitors in our county, really the state, for all the professional good advice he gives us throughout the year, our excellent auditors, Bowman and Company, particularly Danny DiGangi, our municipal judge, Ryan Trabosh, and our caring municipal Prosecutor, Donna Platt. I guess it is getting old, I always say, she is the nice Platt, but it is true! Only kidding Stuart. Thank you all!

Through working together, professionalism, and volunteerism, our employees, our community made great progress for the Township in 2023 while remaining true to our small-town values

Finally, I would like to recognize and thank my family for their unwavering support. I extend my love and gratitude to all of them! I am continually honored and humbled to serve the community that helped raise me and my family. As Mayor of Berlin

Township, I promise to work with all members of Council to ensure responsible government is given to our community and that all residents feel they are fairly represented.

Thank you for your time today; I look forward to working with you all. Happy New Year! May God Bless you and God Bless America!

**Council President Bodanza**

Council President Bodanza thanked her colleagues for reappointing her Council President and wished everyone a Happy New Year!

**Councilman Epifanio**

Councilman Epifanio stated that the mayor has pretty much said it all. Frank remarked that he looks forward to what the new year will bring.

**Councilman Reid**

Councilman Reid wished everyone a Happy New Year!

**Adjourn**

Motion by Councilman Epifanio, second by Councilman Reid to adjourn the meeting at 5:37 pm. Motion carried by voice vote, all members voting in the affirmative.  
Meeting adjourned 12:40:pm

Catherine Underwood  
Berlin Township RMC

| P.O. Type: All                         |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
|--|------------------------|----------|------------------------------|----------------|----------------|------------------|--|----------|----------|-----------------|---------------|----------|------|-----------|
| Include Project Line Items: Yes        |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| Range: First to Last                   |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| Format: Detail without Line Item Notes |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| Vendors: All                           |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| Include Non-Budgeted: Y                |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| Rcvd Batch Id Range: First to Last     |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
|  |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| Vendor #                               | Name                   | Contract | PO Type                      | Amount         | Charge Account | Acct Type        | Description                                | Stat/chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice  | 1099 | Excl      |
|  |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| ANDRE020                               | ANDREW WADE            | 23-01342 | 12/21/23 NOVEMBER 2023       | BRUSH DISPOSAL | 1,430.00       | 3-01-32-465-2020 | B LANDFILL/SOLID WASTE DISPOSAL COSTS      | R        | 12/21/23 | 12/28/23        |               | 3280     | N    |           |
| Vendor Total:                          |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      | 1,430.00  |
|  |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| ARAWA010                               | ARAMARK WORK APPAREL   | 23-01330 | 12/21/23 MAYOR CLOTHES POLOS |                |                |                  | B BUILDINGS & GROUNDS - CLOTHING & UNIFORM | R        | 12/21/23 | 12/28/23        |               | 25980374 | N    |           |
| Vendor Total:                          |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      | 183.18    |
|  |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| ATTW0010                               | AT&T MOBILITY          | 23-01338 | 12/21/23 DECEMBER 2023       | BILL           |                |                  | B TELEPHONE                                | R        | 12/21/23 | 12/21/23        |               |          | N    |           |
| Vendor Total:                          |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      | 700.44    |
|  |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      |           |
| ATLAN010                               | ATLANTIC CITY ELECTRIC | 23-01322 | 12/21/23 NOVEMBER 2023       | BILL (STREET)  |                |                  | B STREET LIGHTING                          | R        | 12/21/23 | 12/21/23        |               |          | N    |           |
| Vendor Total:                          |                        |          |                              |                |                |                  |  |          |          |                 |               |          |      | 11,835.77 |

Page No: 2

| Vendor #                                | Name          | PO #                         | PO Date | Description | Amount   | Contract           | PO Type | Charge Account | Acct Type | Description                            | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice     | 1099          | Excl |
|---|---------------|------------------------------|---------|-------------|----------|--------------------|---------|----------------|-----------|--|----------|----------|------------|----------|-------------|---------------|------|
| Item Description                        |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| BERLI100 BERLIN TOWNSHIP POLICE ASSOC.  |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 23-01344                                | 12/21/23      | 4TH QUARTER UNION DUES 2023  |         |             | 4,410.00 | T-18-56-850-020900 |         |                | B         | RESERVE FOR PAYROLL DEDUCTIONS PAYABLE | R        | 12/21/23 | 12/27/23   |          | 4TH QUARTER | N             |      |
| Vendor Total: 4,410.00                  |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| BISD005 BIS DIGITAL                     |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 23-01130                                | 10/31/23      | NEW RECORDER (COURT ROOM)    |         |             | 8,858.32 | 3-01-43-490-2026   |         |                | B         | MUNICIPAL COURT - MAINT OF OTHER EQUIP | R        | 10/31/23 | 12/21/23   |          |             | 97518/97518-2 | N    |
| Vendor Total: 8,858.32                  |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| BROWN010 BROWN & CONNERY LLP            |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 23-01339                                | 12/21/23      | LABOR & EMPLOYMENT DEC. 2023 |         |             | 1,079.10 | 3-01-20-155-2020   |         |                | B         | LEGAL SERVICES - CONTRACTUAL           | R        | 12/21/23 | 12/21/23   |          |             | 329348        | N    |
| Vendor Total: 1,079.10                  |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| CAMDE020 CAMDEN CO. POLICE CHIEFS ASSOC |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 23-01307                                | 12/14/23      | 2024 Association Dues        |         |             | 300.00   | 3-01-25-240-2011   |         |                | B         | POLICE DEPT - Professional Assoc Dues  | R        | 12/14/23 | 12/19/23   |          |             | 1933          | N    |
| Vendor Total: 300.00                    |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| CINTA010 CINTAS CORPORATION             |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 23-01350                                | 12/21/23      |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 1                                       | NOVEMBER 2023 | WATER COOLERS                |         |             | 152.00   | 3-07-55-502-2072   |         |                | B         | SEWER - WATER                          | R        | 12/21/23 | 12/28/23   |          |             | 8406521534    | N    |
| 2                                       | NOVEMBER 2023 | WATER COOLERS                |         |             | 711.48   | 3-01-26-310-2110   |         |                | B         | BUILDINGS & GROUNDS - FIRST AID KITS   | R        | 12/21/23 | 12/28/23   |          |             | 8406521534    | N    |
| Vendor Total: 863.48                    |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| COVAN010 COVANTA ENERGY LLC             |               |                              |         |             |          |                    |         |                |           |  |          |          |            |          |             |               |      |
| 23-01292                                | 12/14/23      | NOVEMBER 2023 DISPOSAL COSTS |         |             | 8,220.09 | 3-01-32-465-2020   |         |                | B         | LANDFILL/SOLID WASTE DISPOSAL COSTS    | R        | 12/14/23 | 12/20/23   |          |             | 471500        | N    |

| Vendor # Name  | PO # PO Date Description | Amount   | Contract PO Type | Charge Account | Acct Type Description                    | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice | 1099 |
|--|--------------------------|----------|------------------|----------------|--|----------|----------|------------|----------|---------|------|
| Item Description   |                          |          |                  |                |  |          |          | Date       | Date     |         | Excl |
| COVAN010 COVANTA ENERGY LLC                              |                          |          |                  |                |  |          |          |            |          |         |      |
| 23-01292 12/14/23 NOVEMBER 2023 DISPOSAL COSTS Continued |                          |          |                  |                |  |          |          |            |          |         |      |
| 2 NOVEMBER 2023 DISPOSAL COSTS                           |                          | 283.68   | 3-01-32-465-2030 |                | B SOLID WASTE DISPOSAL - RECYCLING TAX   | R        | 12/14/23 | 12/20/23   |          | 471500  | N    |
|  |                          | 8,503.77 |                  |                |  |          |          |            |          |         |      |
| Vendor Total:  |                          | 8,503.77 |                  |                |  |          |          |            |          |         |      |
| CUMBE015 CUMBERLAND COUNTY IMPROV AUTH                   |                          |          |                  |                |  |          |          |            |          |         |      |
| 23-01334 12/21/23  |                          |          |                  |                |  |          |          |            |          |         |      |
| 1 HALF DECEMBER 2023 DISPOSAL                            |                          | 1,696.02 | 3-01-32-465-2020 |                | B LANDFILL/SOLID WASTE DISPOSAL COSTS    | R        | 12/21/23 | 12/28/23   |          | 231215  | N    |
| 2 RECYCLE TAX  |                          | 66.51    | 3-01-32-465-2030 |                | B SOLID WASTE DISPOSAL - RECYCLING TAX   | R        | 12/21/23 | 12/28/23   |          | 231215  | N    |
|  |                          | 1,762.53 |                  |                |  |          |          |            |          |         |      |
| Vendor Total:  |                          | 1,762.53 |                  |                |  |          |          |            |          |         |      |
| EAGLE010 EAGLE POINT GUN                                 |                          |          |                  |                |  |          |          |            |          |         |      |
| 23-01306 12/14/23 Precision Made Cartridges              |                          |          |                  |                |  |          |          |            |          |         |      |
| 1 Precision Made Cartridges                              |                          | 2,469.09 | 3-01-25-240-2016 |                | B POLICE DEPT - Ammo, Firearms & Range   | R        | 12/14/23 | 12/19/23   |          | 150947  | N    |
| 2 Federal Premium  |                          | 1,284.08 | 3-01-25-240-2016 |                | B POLICE DEPT - Ammo, Firearms & Range   | R        | 12/14/23 | 12/19/23   |          | 150947  | N    |
| 3 Premium Made Cartridges                                |                          | 3,569.17 | 3-01-25-240-2016 |                | B POLICE DEPT - Ammo, Firearms & Range   | R        | 12/14/23 | 12/19/23   |          | 150947  | N    |
| 4 Speedwell Targets                                      |                          | 446.16   | 3-01-25-240-2016 |                | B POLICE DEPT - Ammo, Firearms & Range   | R        | 12/14/23 | 12/19/23   |          | 150947  | N    |
| 5 Federal Premium  |                          | 1,340.43 | 3-01-25-240-2016 |                | B POLICE DEPT - Ammo, Firearms & Range   | R        | 12/14/23 | 12/19/23   |          | 150947  | N    |
| 6 Federal Premium  |                          | 242.45   | 3-01-25-240-2016 |                | B POLICE DEPT - Ammo, Firearms & Range   | R        | 12/14/23 | 12/19/23   |          | 150947  | N    |
|  |                          | 9,351.38 |                  |                |  |          |          |            |          |         |      |
| Vendor Total:  |                          | 9,351.38 |                  |                |  |          |          |            |          |         |      |
| EDWIN005 EDWIN GRAMLEY                                   |                          |          |                  |                |  |          |          |            |          |         |      |
| 23-01308 12/14/23 Petty Cash Reimbursement               |                          |          |                  |                |  |          |          |            |          |         |      |
| 1 Petty Cash Reimbursement                               |                          | 23.83    | 3-01-25-240-2015 |                | B POLICE DEPT - Maint of Other Equipment | R        | 12/14/23 | 12/19/23   |          | 155649  | N    |
| 2 Petty Cash Reimbursement                               |                          | 62.06    | 3-01-25-240-2015 |                | B POLICE DEPT - Maint of Other Equipment | R        | 12/14/23 | 12/19/23   |          | 155650  | N    |
| 3 Petty Cash Reimbursement                               |                          | 22.13    | 3-01-25-240-2015 |                | B POLICE DEPT - Maint of Other Equipment | R        | 12/14/23 | 12/19/23   |          | 155653  | N    |
| 4 Petty Cash Reimbursement                               |                          | 31.34    | 3-01-25-240-2015 |                | B POLICE DEPT - Maint of Other Equipment | R        | 12/14/23 | 12/19/23   |          | 155654  | N    |
| 5 Petty Cash Reimbursement                               |                          | 24.50    | 3-01-25-240-2015 |                | B POLICE DEPT - Maint of Other Equipment | R        | 12/14/23 | 12/19/23   |          | 155657  | N    |
| 6 Petty Cash Reimbursement                               |                          | 52.93    | 3-01-25-240-2015 |                | B POLICE DEPT - Maint of Other Equipment | R        | 12/14/23 | 12/19/23   |          | 155658  | N    |
| 7 Petty Cash Reimbursement                               |                          | 23.83    | 3-01-25-240-2010 |                | B POLICE DEPT - Supplies & Equipment     | R        | 12/14/23 | 12/19/23   |          | 155661  | N    |

| Vendor # Name                                     | PO # PO Date Description | Item Description | Amount   | Contract PO Type<br>Charge Account | Acct Type Description                      | Stat/Chk | Enc Date | First Rcvd<br>Date | Chk/Void<br>Date | Invoice   | 1099<br>Excl |
|---|--------------------------|------------------|----------|------------------------------------|--|----------|----------|--------------------|------------------|-----------|--------------|
| <b>EDWIN005 EDWIN GRAMLEY</b>                     |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| 23-01308 12/14/23 Petty Cash Reimbursement        |                          |                  | 97.02    | T-18-56-850-030702                 | B RESERVE FOR K9 DONATIONS (2)             | R        | 12/14/23 | 12/19/23           |                  | 155651    | N            |
| 8 Petty Cash Reimbursement                        |                          |                  | 337.64   |                                    |  |          |          |                    |                  |           |              |
| Vendor Total:                                     |                          |                  | 337.64   |                                    |  |          |          |                    |                  |           |              |
| <b>EXEMP005 EXEMPLIS CORPORATION</b>              |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| 23-00775 07/19/23 Office Furniture                |                          |                  | 674.37   | 3-01-25-240-2015                   | B POLICE DEPT - Maint of Other Equipment   | R        | 07/19/23 | 12/19/23           |                  | 2732664-1 | N            |
| 1 Baja Wire Rod, Plastic Seat                     |                          |                  | 449.58   | 3-01-25-240-2015                   | B POLICE DEPT - Maint of Other Equipment   | R        | 07/19/23 | 12/19/23           |                  | 2732664-1 | N            |
| 2 Baja Wire Rod, Plastic Seat                     |                          |                  | 669.65   | 3-01-25-240-2015                   | B POLICE DEPT - Maint of Other Equipment   | R        | 07/19/23 | 12/19/23           |                  | 2732664-1 | N            |
| 3 Chair Torso Enhanced Synchro                    |                          |                  | 3,230.25 | 3-01-25-240-2015                   | B POLICE DEPT - Maint of Other Equipment   | R        | 07/19/23 | 12/19/23           |                  | 2732664-1 | N            |
| 4 Chair Torso Enhanced Synchro                    |                          |                  | 5,023.85 |                                    |  |          |          |                    |                  |           |              |
| Vendor Total:                                     |                          |                  | 5,023.85 |                                    |  |          |          |                    |                  | 414036    | N            |
| <b>GENER010 GENERAL CODE PUBLISHERS</b>           |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| 23-01138 11/02/23 UPDATE CODE BOOK YR 22/23       |                          |                  | 8,244.45 | 3-01-20-120-2103                   | B TOWNSHIP CLERK - UPDATE OF CODE BOOK     | R        | 11/02/23 | 12/19/23           |                  |           |              |
| 1 UPDATE CODE BOOK YR 22/23                       |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| Vendor Total:                                     |                          |                  | 8,244.45 |                                    |  |          |          |                    |                  |           |              |
| <b>GIBS005 GIBSON ELECT &amp; GEN CONTRACTORS</b> |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| 23-01293 12/14/23 COURT ROOM LIGHTS               |                          |                  | 275.00   | 3-01-26-310-2024                   | B BUILDINGS & GROUNDS - MAINT OF BLDGS/FAC | R        | 12/14/23 | 12/20/23           |                  | 202301948 | N            |
| 1 COURT ROOM LIGHTS                               |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| Vendor Total:                                     |                          |                  | 275.00   |                                    |  |          |          |                    |                  |           |              |
| <b>HERO005 HERO OUTFITTERS</b>                    |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| 23-01312 12/14/23 SRO Pumfrey Initial Issue       |                          |                  | 1,192.00 | 3-01-25-240-2020                   | B POLICE DEPT - Uniforms                   | R        | 12/14/23 | 12/19/23           |                  | 28380     | N            |
| 1 SRO Pumfrey Initial Issue                       |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| 23-01343 12/21/23 Alterations/Tailoring Marrero   |                          |                  | 39.00    | 3-01-25-240-2020                   | B POLICE DEPT - Uniforms                   | R        | 12/21/23 | 12/27/23           |                  | 28446     | N            |
| 1 Alterations/Tailoring Marrero                   |                          |                  |          |                                    |  |          |          |                    |                  |           |              |
| Vendor Total:                                     |                          |                  | 1,231.00 |                                    |  |          |          |                    |                  |           |              |







[illegible]



Page No: 9

| Vendor #                               | Name              | PO #                      | PO Date      | Description | Amount   | Charge Account   | Contract PO Type | Acct Type Description                    | Stat/Chk | Enc Date | First Rcvd | Chk/Void     | 1099 |
|--|-------------------|---------------------------|--------------|-------------|----------|------------------|------------------|--|----------|----------|------------|--------------|------|
| Item Description                       |                   |                           |              |             |          |                  |                  |  |          |          | Date       | Date         | Excl |
| TREAS120 TREASURER, STATE OF NJ        |                   |                           |              |             |          |                  |                  |  |          |          |            |              |      |
| ES-00339                               | 01/03/24          | BERLIN TWP 0406           | QTR 4        | FEES        | 3,864.00 | 3-01-55-290-0000 |                  | B DUE TO ST OF NJ - TRAINING FEES        | R        | 12/31/23 | 12/31/23   |              | N    |
| 1                                      | BERLIN TWP 0406   | QTR 4                     | FEES         |             |          |                  |                  |  |          |          |            |              |      |
| Vendor Total:                          |                   |                           |              |             | 3,864.00 |                  |                  |  |          |          |            |              |      |
| VERIZ010 VERIZON                       |                   |                           |              |             |          |                  |                  |  |          |          |            |              |      |
| 23-01321                               | 12/21/23          | DECEMBER 2023             | BILL         |             |          |                  |                  |  |          |          |            |              |      |
| 1                                      | DEC. 2023         | BILL                      | 856-768-6613 |             | 94.62    | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 2                                      | DEC. 2023         | BILL                      | 856-809-0356 |             | 56.96    | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 3                                      | DEC. 2023         | BILL                      | 856-767-0439 |             | 140.07   | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 4                                      | DEC. 2023         | BILL                      | 856-767-8118 |             | 51.96    | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 5                                      | DEC. 2023         | BILL                      | 856-767-2533 |             | 270.55   | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 6                                      | DEC. 2023         | BILL                      | 856-767-1854 |             | 482.71   | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 7                                      | DEC. 2023         | BILL                      | 856-767-4832 |             | 231.55   | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| 8                                      | DEC. 2023         | BILL                      | 856-767-5878 |             | 355.81   | 3-01-31-440-2076 |                  | B TELEPHONE                              | R        | 12/21/23 | 12/21/23   |              | N    |
| Vendor Total:                          |                   |                           |              |             | 1,684.23 |                  |                  |  |          |          |            |              |      |
| VERIZ040 VERIZON COMMUNICATIONS        |                   |                           |              |             |          |                  |                  |  |          |          |            |              |      |
| 23-01336                               | 12/21/23          | 12/13/23-01/12/24         | BILL         | FIOS        |          |                  |                  |  |          |          |            |              |      |
| 1                                      | 12/13/23-01/12/24 | BILL                      | FIOS         |             | 212.91   | 3-01-25-240-2014 |                  | B POLICE DEPT - Other Professional SVCS  | R        | 12/21/23 | 12/21/23   |              | N    |
| Vendor Total:                          |                   |                           |              |             | 212.91   |                  |                  |  |          |          |            |              |      |
| VERIZ055 VERIZON CONNECT FLEET USA LLC |                   |                           |              |             |          |                  |                  |  |          |          |            |              |      |
| 23-00365                               | 03/29/23          | GPS/TRACKING SUBSCRIPTION |              |             |          |                  |                  |  |          |          |            |              |      |
| 6                                      | GPS/TRACKING      | DECEMBER 2023             |              |             | 303.20   | 3-01-25-240-2015 | B                | B POLICE DEPT - Maint of Other Equipment | R        | 03/29/23 | 12/21/23   | 314000050620 | N    |
| Vendor Total:                          |                   |                           |              |             | 303.20   |                  |                  |  |          |          |            |              |      |
| VERIZ050 VERIZON WIRELESS              |                   |                           |              |             |          |                  |                  |  |          |          |            |              |      |
| 23-01337                               | 12/21/23          | 12/11/23-01/10/24         | MDT'S        |             |          |                  |                  |  |          |          |            |              |      |
| 1                                      | 12/11/23-01/10/24 | MDT'S                     |              |             | 266.07   | 3-01-25-240-2014 |                  | B POLICE DEPT - Other Professional SVCS  | R        | 12/21/23 | 12/21/23   | 9951371984   | N    |
| Vendor Total:                          |                   |                           |              |             | 266.07   |                  |                  |  |          |          |            |              |      |

Page No: 10

| Vendor # Name               | PO # PO Date Description                        | Item Description                | Amount     | Contract P0 Type Charge Account | Acct Type Description                 | Stat/chk | First Rcvd Enc Date Date | Chk/Void Invoice | 1099 Excl |
|-----------------------------|---|---------------------------------|------------|---------------------------------|---------------------------------------|----------|--------------------------|------------------|-----------|
| WBHAS005 W.B. MASON         | 23-01283 12/12/23 OFFICE SUPPLIES               | 1 OFFICE SUPPLIES               | 913.86     | 3-01-20-120-2105                | B TOWNSHIP CLERK - MISCELLANEOUS      | R        | 12/12/23 12/19/23        | 243161980        | N         |
|                             | 23-01287 12/12/23 OFFICE SUPPLIES DECEMBER 2023 | 1 OFFICE SUPPLIES DECEMBER 2023 | 188.44     | 3-01-20-130-2036                | B FINANCE ADMIN - OFFICE SUPPLIES     | R        | 12/12/23 12/19/23        |                  | N         |
|                             | 23-01310 12/14/23 Universal wall File Pockets   | 1 Universal wall File Pockets   | 8.01       | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 2 Universal 24-Hour Round wall  | 23.12      | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 3 Brother P-TouchTZe Standard   | 62.80      | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 4 Epson DS-320 Sheetfed Scanner | 299.99     | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 5 WB Mason Co. File Folders     | 63.98      | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 6 HP 202A (CF500A) Toner        | 82.49      | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 7 Flagship Bright Premium       | 160.56     | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   | 8 PandaFlex File Pocket with    | 54.99      | 3-01-25-240-2010                | B POLICE DEPT - Supplies & Equipment  | R        | 12/14/23 12/21/23        | 243327120        | N         |
|                             |   |                                 | 755.94     |                                 |                                       |          |                          |                  |           |
|                             | 23-01316 12/18/23 LIBRARY TONER DEC 2023        | 1 LIBRARY TONER DEC 2023        | 131.99     | 3-01-29-390-2036                | B MUNICIPAL LIBRARY - OFFICE SUPPLIES | R        | 12/18/23 12/28/23        | 243266948        | N         |
|                             |   | 2 LIBRARY TONER DEC 2023        | 131.99     | 3-01-29-390-2036                | B MUNICIPAL LIBRARY - OFFICE SUPPLIES | R        | 12/28/23 12/28/23        | CW2399162        | N         |
|                             |   | 3 LIBRARY TONER DEC 2023        | 119.99     | 3-01-29-390-2036                | B MUNICIPAL LIBRARY - OFFICE SUPPLIES | R        | 12/28/23 12/28/23        | 243369125        | N         |
|                             |   |                                 | 119.99     |                                 |                                       |          |                          |                  |           |
|                             | 23-01346 12/21/23 END OF YEAR OFFICE SUPPLIES   | 1 END OF YEAR OFFICE SUPPLIES   | 185.34     | 3-01-20-130-2036                | B FINANCE ADMIN - OFFICE SUPPLIES     | R        | 12/21/23 12/28/23        |                  | N         |
|                             |   | Vendor Total:                   | 2,163.57   |                                 |                                       |          |                          |                  |           |
| WADES010 WADE SALVAGE, INC. | 23-01329 12/21/23 METAL NOVEMBER 2023           | 1 METAL NOVEMBER 2023           | 174.00     | 3-01-32-465-2020                | B LANDFILL/SOLID WASTE DISPOSAL COSTS | R        | 12/21/23 12/28/23        | 18573            | N         |
|                             |   | Vendor Total:                   | 174.00     |                                 |                                       |          |                          |                  |           |
| Total Purchase Orders:      | 55 Total P.O. Line Items:                       | 106 Total List Amount:          | 105,281.85 | Total Void Amount:              | 0.00                                  |          |                          |                  |           |

| Vendor #         | Name        | Contract    | P0 Type        | Stat/Chk | First Rcvd | Chk/Void | 1099 |
|------------------|-------------|-------------|----------------|----------|------------|----------|------|
| P0 #             | Description | Amount      | Charge Account | Enc Date | Date       | Invoice  | Excl |
| Item Description | Acct Type   | Description |                |          |            |          |      |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total | Total      |
|---|------|-------------|-------------|--------------|---------------|-----------|---------------|------------|
| CURRENT FUND                            | 3-01 | 97,554.85   | 0.00        | 97,554.85    | 0.00          | 0.00      | 0.00          | 97,554.85  |
| SEWER OPERATING FUND                    | 3-07 | 304.98      | 0.00        | 304.98       | 0.00          | 0.00      | 0.00          | 304.98     |
| TRUST OTHER FUND                        | 3-18 | 0.00        | 0.00        | 0.00         | 0.00          | 0.00      | 2,540.00      | 2,540.00   |
| Year Total:                             |      | 97,859.83   | 0.00        | 97,859.83    | 0.00          | 0.00      | 2,540.00      | 100,399.83 |
| TRUST OTHER FUND                        | T-18 | 4,882.02    | 0.00        | 4,882.02     | 0.00          | 0.00      | 0.00          | 4,882.02   |
| Total of All Funds:                     |      | 102,741.85  | 0.00        | 102,741.85   | 0.00          | 0.00      | 2,540.00      | 105,281.85 |

| Project Description            | Project No. | Rcvd Total      | Held Total  | Project Total   |
|--------------------------------|-------------|-----------------|-------------|-----------------|
| HOVBROS BERLIN                 | 2018-00308  | 595.00          | 0.00        | 595.00          |
| 901 RT 73 SOUTH TRACTOR SUPPLY | 2020-430    | 1,227.50        | 0.00        | 1,227.50        |
| 140 COOPER ROAD // DAHN CORP   | 2022-00452  | 717.50          | 0.00        | 717.50          |
| Total of All Projects:         |             | <u>2,540.00</u> | <u>0.00</u> | <u>2,540.00</u> |