

MARCH 25, 2024

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

All in attendance joined in the Salute to the Flag.

ROLL CALL

Present- Mayor Magazzu, Council President Marion Bodanza, Councilman Epifanio, Councilman Reid.

Also Present- Solicitor, Stuart Platt, CFO, Alex Davidson, Chief of Police, Louis Bordi, Township Engineer, Greg Fusco, Property Maintenance / Animal Control, Josh Shellenberger.

Absent -Councilman McHenry.

DEPARTMENTAL REPORTS

Engineers report is located in the back of the minutes

SECOND READING AND PUBLIC HEARING ORDINANCE 2024-4 AN ORDINANCE AMENDING CHAPTER 320 OF THE CODE OF THE TOWNSHIP OF BERLIN, CAPTIONED “VEHICLES AND TRAFFIC”.

WHEREAS, the Governing Body desires to better control vehicle congestion, parking and safety of its residents; and

WHEREAS, the Governing Body is authoring to adopt such parking regulations as may be necessary for these purposes.

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

SECTION 1: The Ordinance of the Township of Berlin, Chapter320-12 is hereby amended to include the following no parking zones:

<u>Name of Street</u>	<u>Sides</u>	<u>Location</u>
Blaine Avenue	South	From the westerly curbline of RT 73 to a Point 50 feet west thereof.
Blaine Avenue	North	From the westerly curbline of RT 73 to a

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Point 330 feet westerly thereof.

SECTION 2: All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance is hereby repealed as to such inconsistency only.

SECTION 3: If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the Court to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged, and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 4: This Ordinance shall take effect twenty (20) days following adoption and Publication as required by law.

Motion by Councilman Epifanio second by Council President Bodanza to open the meeting to the public. Motion carried by voice vote, all present voting in favor. Mayor Magazzu opened the meeting to the public for questions or comments on Ordinance 2024-4

No 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 on Ordinance 2024-4

Motion by Councilman Epifanio seconded by Councilman Reid to adopt Ordinance 2024-4. Ordinance approved by call of the roll, all members present voting in the affirmative.

FIRST READING ORDINANCE 2024-5 AN ORDINANCE OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$200,000 FOR THE ACQUISITION AND UPFITTING OF VARIOUS POLICE VEHICLES.

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

Section 1. There is hereby appropriated the sum of \$200,000 from the General Capital Improvement Fund for the acquisition of vehicles and various pieces of capital: (i) \$200,000 for the acquisition of police vehicles and equipment including but not limited to patrol vehicles and vehicle upfits together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto (collectively, the "Project").

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

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

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

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

Motion by Councilman Epifanio, second by Council President Bodanza to adopt Ordinance 2024-5 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

CFO TALKED ABOUT YEAR 2024 BUDGET

Alex Davidson, Chief Financial Officer, stated that tonight we are introducing the annual 2024 budget. The 2024 budget is increasing approximately \$400,000.00 from last year. The municipal tax burden is only going up .76 percent, or \$18.00 annual or \$1.50 per month for the average accessed resident. We were able to keep the budget lean in spite of the cost of inflation along with the cost of goods and services going up.

RESOLUTION 2024-73 AUTHORIZING LOCAL EXAMINATION OF THE 2024 BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Township of Berlin has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Township meets the necessary conditions to participate in the program for the 2024 budget year.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

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- a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve of uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
 3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
 4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated,
 - b. Items of appropriation are properly set forth,
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
 5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
 6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, THAT A COPY OF THIS RESOLUTION BE FORWARDED TO THE Director of the Division of Local Government Services

Motion by Councilman Reid second by Council President Bodanza to adopt resolution 2024-73. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-74 FOR THE GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before

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submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the **Mayor and Council** of the **Township of Berlin** , hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-74. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-75 AUTHORIZING EMERGENCY TEMPORARY 2023 BUDGET APPROPRIATIONS.

RESOLUTION 2024-75

RESOLUTION AUTHORIZING EMERGENCY TEMPORARY 2023 BUDGET APPROPRIATIONS

Whereas, an emergency condition has arisen with respect to various budget accounts since the 2024 budget has not been adopted. The temporary budget included appropriations for the first three months of 2024 and NJSA 40A-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

Whereas, the local emergency temporary resolutions adopted in the year 2024 pursuant to the provisions of NJSA 40A-20 (Chapter 96, P.L. 1951 as amended) including this resolution totaling \$7,078,710.08 for the Current Fund, \$905,401.12 for the Sewer Utility Fund and \$142,223.30 for Open Space, Recreation, Farmland and Historic Preservation Trust Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin in accordance with NJSA 40-20: an emergency temporary appropriation be and the same is hereby made to provide for operations of the Township of Berlin through December 31, 2024 in the total amount of \$7,078,710.08 for Current Fund, \$905,401.12 for Sewer Utility Fund and \$142,223.30 for Open Space, Recreation, Farmland and Historic Preservation Trust Fund.

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Current Fund

GENERAL GOVERNMENT

Mayor & Council

	\$
Salaries & Wages	70,000.00
	\$
Other Expenses	18,847.50

Township Clerk

	\$
Salaries & Wages	73,312.50
	\$
Other Expenses	21,577.50

Finance Administration

	\$
Salaries & Wages	31,312.50
	\$
Other Expenses	27,195.00

Audit Services

	\$
Other Expenses	25,987.50

Revenue Administration

	\$
Salaries & Wages	52,525.00
	\$
Other Expenses	7,350.02

Tax Assessment Administration

	\$
Salaries & Wages	14,000.00
	\$
Other Expenses	4,987.52

Legal Services & Costs

	\$
Other Expenses	39,375.00

Engineering Services

	\$
Salaries & Wages	44,903.26
	\$
Other Expenses	65,538.76

LAND USE ADMINISTRATION

Planning/Zoning Board

	\$
Salaries & Wages	8,652.00
	\$
Other Expenses	5,250.00

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Construction Official		\$
	Salaries & Wages	64,722.26
		\$
	Other Expenses	4,068.76
CODE ENFORCEMENT		\$
	Salaries & Wages	16,677.76
		\$
	Other Expenses	11,130.00
INSURANCE		
Liability Insurance		\$
	Other Expenses	320,000.00
Worker's Compensation		\$
	Other Expenses	300,000.00
Employee's Group Insurance		\$
	Other Expenses	1,034,297.96
Health Benefit Waiver		\$
	Salaries & Wages	34,000.00
Unemployment Insurance		\$
	Other Expenses	5,250.00
PUBLIC SAFETY FUNCTIONS		
Municipal Court		\$
	Salaries & Wages	73,125.00
		\$
	Other Expenses	16,752.24
Public Defender		\$
	Other Expenses	525.00
Police Department		\$
	Salaries & Wages	1,159,600.00
		\$
	Other Expenses	145,570.00
Emergency Management		\$
	Salaries & Wages	1,533.00

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		\$
	Other Expenses	3,202.50
Aid to Volunteer Ambulance Company		
	Other Expenses	
Municipal Prosecutor		
		\$
	Salaries & Wages	8,226.76
		\$
	Other Expenses	262.50
PUBLIC WORKS		
Streets & Roads		
		\$
	Salaries & Wages	75,750.00
		\$
	Other Expenses	38,691.26
Solid Waste Collection		
		\$
	Salaries & Wages	257,875.00
		\$
	Other Expenses	7,953.78
Buildings & Grounds		
		\$
	Salaries & Wages	42,837.50
		\$
	Other Expenses	38,630.58
Vehicle Maintenance		
		\$
	Salaries & Wages	43,150.00
		\$
	Other Expenses	84,506.66
HEALTH & HUMAN SERVICES		
Public Health		
		\$
	Salaries & Wages	2,887.50
		\$
	Other Expenses	262.50
PARKS & RECREATION		
Recreation Services		
		\$
	Salaries & Wages	10,500.00
		\$
	Other Expenses	2,625.00
Maintenance of Parks		

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	\$
Salaries & Wages	10,500.00
	\$
Other Expenses	18,834.38
Maintenance of Free Public Library	
	\$
Salaries & Wages	14,700.00
	\$
Other Expenses	6,615.00
Celebration of Public Events	
	\$
Other Expenses	13,125.00
UNCLASSIFIED	
	\$
Traffic Signal Maintenance	15,750.00
	\$
Electricity & Natural Gas	93,878.62
	\$
Street Lighting	84,000.00
	\$
Telephone	21,000.00
	\$
Telecommunication Charges	2,625.00
	\$
Water	3,937.50
	\$
Petroleum Products (Fuel Oil & Gas)	120,000.00
	\$
Sewer	3,675.00
	\$
Photocopying	5,250.00
	\$
Postage	13,125.00
	\$
Solid Waste Disposal	200,000.00
STATUTORY EXPENDITURES	
	\$
PERS	251,026.00
	\$
PFRS	479,055.00
	\$
Social Security	200,000.00
	\$
DCRP	6,825.00

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OPERATIONS EXCLUDED FROM CAPS

Solid Waste Recycle Tax \$ 7,875.00

NJPDES - Stormwater Management

Salaries & Wages \$ 33,411.00

Other Expenses \$ 12,075.00

FEDERAL & STATE GRANTS

INTERLOCAL AGREEMENTS

SSA - Evesham CFO \$ 40,000.00

SSA - Voorhees Police Chief \$ 55,000.00

TOTAL TEMPORARY APPROPRIATIONS \$ 6,027,710.08

MUNICIPAL DEBT SERVICE

Principal \$ 745,000.00

Interest \$ 306,000.00

TOTAL TEMPORARY CURRENT FUND APPROPRIATIONS \$ 7,078,710.08

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SEWER OPERATING FUND TEMPORARY BUDGET

Sewer Operating		\$
	Salaries & Wages	107,279.96
		\$
	Other Expenses	170,858.66
		<hr/>
		\$
		278,138.62
		<hr/>
Debt Service		\$
	Principal	535,000.00
		\$
	Interest	65,000.00
STATUTORY EXPENSES		\$
PERS		15,000.00
		\$
Social Security		12,000.00
		\$
Unemployment Compensation		262.50
		<hr/>
		\$
TOTAL TEMPORARY SEWER OPERATING FUND APPROPRIATIONS		905,401.12
		<hr/> <hr/>

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

OPEN SPACE TRUST		\$
	Salaries & Wages	97,698.30
		\$
	Other Expenses	28,875.00
		<hr/>
		\$
		126,573.30
		<hr/>
Debt Service		\$
	Principal	15,400.00

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	\$
Interest	250.00
	<hr/>
	\$
	15,650.00
	<hr/>
	\$
TOTAL OPEN SPACE, RECREATION, FARMLAND & HISTORIC PRESERVATION FUND APPROPRIATIONS	<u>142,223.30</u>

Motion by Council President Bodanza second by Councilman Epifanio to adopt resolution 2024-75. Resolution adopted by call of the roll, four members present voting in the affirmative.

INTRODUCE THE 2024 CALENDAR YEAR BUDGET

Motion by Council President Bodanza to introduce 2024 calendar year budget second by Councilman Epifanio, four members present voting in the affirmative.

RESOLUTION 2024-76 RESOLUTION ADOPTING POLICIES AND PROCEDURES GOVERNING THE BI-WEEKLY ISSUANCE OF CHECKS.

WHEREAS, it is essential for the efficient operation of the municipality to establish clear and consistent procedures for the issuance of checks to vendors, contractors, and employees; and

WHEREAS, the municipality recognizes the importance of financial oversight and accountability by ratifying the check issuance list at regular council meetings;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, New Jersey, the policies and procedures governing the bi-weekly issuance of checks, established by the Chief Financial Officer, attached as Schedule "A" to this resolution are hereby adopted.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-76. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-77 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

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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, by the Mayor and Council of the Township of Berlin, that the above William Pumphrey SLEO III, William Frampton SLEO II and Jordon Heck SLEO II is hereby appointed for another 90 days.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-77. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-78 RESOLUTION WAIVING PARK PERMIT FEES FOR WESLEY UNITED METHODIST CHURCH FOR NATIONAL DAY OF PRAYER.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Park Permit fees for Wesley United Methodist Church, be waived for National Day of Prayer to be held on **THURSDAY MAY 2nd 2024 at 7 pm at the Luke Avenue Complex.**

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-78. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-79 RESOLUTION REQUESTING THE RELEASE OF MAINTENANCE BOND FOR CHICK-FIL-A AT PRIME CAR WASH LOCATED AT 240 ROUTE 73 NORTH, BLOCK 703 LOT 1.

WHEREAS, a request has been made from Chick-Fil-A Prime at the Prime Car Wash located at 240 Route 73 North, West Berlin New Jersey, Block 703 Lot1 for the release of their Maintenance Bond # 0160234601 in the amount of \$30,354.75; and

WHEREAS, the Engineer has recommended that the Township grant the request for the release of the Maintenance Bond # 0160234601 in the amount of \$30,354.75.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request for the release of Maintenance Bond is hereby granted.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-79. Resolution adopted by call of the roll, four members present voting in the affirmative.

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RESOLUTION 2024-80 RESOLUTION REQUESTING THE RELEASE OF PERFORMANCE BOND AND THE POSTING OF A MAINTENANCE BOND FOR CHICK-FIL-A RESTAURANT LOCATED AT 240 ROUTE 73 NORTH, BLOCK 703 LOT 1.

WHEREAS, a request has been made from, Chick-Fil-A Restaurant located at 240 Route 73 North, West Berlin New Jersey, Block 703 Lot1 for the release of their Maintenance Bond # 016234603 in the amount of \$62,221.05; and

WHEREAS, the Engineer has recommended that the Township grant the request for the release of the Maintenance Bond # 016234603 in the amount of \$62,221.05.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request for the release of Maintenance Bond is hereby granted.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-80. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024- 81 RESOLUTION CONFIRMING and AUTHORIZING CANCELLATION and REFUND OF UNCOLLECTIBLE TAXES FOR BLOCK 521 LOT 6.01.

WHEREAS, on August 1, 2023, the Department of Veterans Affairs disclosed that the service-connected disability was totally disabling for Donald j. Altieri. A 100% permanent and total evaluation was assigned in accordance with the Veterans Affairs Rating Schedule and per N.J.S.A. 54:4-3.30 et seq, and;

WHEREAS, Donald J. Altieri applied for a Property Tax Exemption due to 100% total wartime service-connected disability on March 13, 2024, and taxes must be cancelled for the exempt portion of that tax quarter, and forward and;

WHEREAS, owner has paid the February 2024 taxes and has requested the prorated refund from March 13-31st, 2024, so,

THEREFORE, BE IT RESOLVED that the tax collector cancel taxation going forward and provide a prorated refund of the exempt portion of the February quarter in the amount of \$ 368.22 directly to the owner,

Donald J. Altieri
196 Lester Avenue
West Berlin, NJ 08091

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution

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2024-81. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-82 PAYMENT OF BILLS FOR MARCH 2024.

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
			23-00963-		C-04-15-860-	\$
11192	2/27/2024	Dimeglio Construction Co	01	Lester Ave Storm Drainage	160501	122,272.64
			23-00963-		C-04-15-860-	\$
11193	2/27/2024	Dimeglio Construction Co	02	Lester Ave Storm Drainage	160501	33,512.08
					T-18-56-850-	\$
11194	3/12/2024	AFLAC	24-00226	REMIT FOR INVOICE # 055068	020900	162.04
						\$
11195	3/12/2024	AMAZON CAPITAL SERVICES	24-00241	FEBRUARY 2024 INVOICE	4-01-20-110-2036	25.25
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5500 2538 621	4-01-31-435-2071	15.95
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0360 851	4-01-31-435-2071	86.23
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 1800 632	4-01-31-435-2071	106.02
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 1800 251	4-01-31-435-2071	58.84
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0410 128	4-01-31-435-2071	55.97
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0361 214	4-01-31-435-2071	330.36
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 1645 979	4-01-31-435-2071	690.13
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 1801 044	4-01-31-435-2071	13.63
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 1801 507	4-01-31-435-2071	148.30
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0389 827	4-01-31-435-2071	-
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5500 3936 717	4-01-31-435-2071	150.16
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 1799 594	4-01-31-435-2071	9,099.90
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0361 529	4-01-31-435-2071	83.67
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5500 5204 130	4-01-31-435-2071	-
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0588 188	4-01-31-435-2071	92.22
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5500 5204 585	4-01-31-435-2071	11.71
						\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5500 2538 183	4-01-31-435-2071	40.84

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							\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5500 2539 033	4-01-31-435-2071	52.14	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00205	FEB 2024 BILL 5501 0386 443	4-01-31-435-2071	12.13	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5500 0738 777	4-01-31-435-2075	343.85	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5500 0717 862	4-01-31-435-2075	8,251.28	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5500 0738 256	4-01-31-435-2075	2,620.09	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5500 1837 529	4-01-31-435-2075	772.51	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5501 1798 661	4-01-31-435-2075	85.51	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5501 1792 089	4-01-31-435-2075	57.96	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00206	FEB 2024(STREET) 5500 1858 111	4-01-31-435-2075	1,035.60	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5501 1801 937	4-07-55-502-2071	152.43	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5501 0386 070	4-07-55-502-2071	308.01	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5501 0361 834	4-07-55-502-2071	210.59	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5501 0439 903	4-07-55-502-2071	232.65	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5500 9950 159	4-07-55-502-2071	304.54	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5500 1837 909	4-07-55-502-2071	509.50	\$
11196	3/12/2024	ATLANTIC CITY ELECTRIC	24-00207	FEB 2024 (SEWER) 5502 5705 307	4-07-55-502-2071	384.82	\$
11197	3/12/2024	BILLOWS ELECTRIC SUPPLY CO.	24-00212	VERIZON BATTERY DPW	4-01-26-310-2024	66.16	\$
11198	3/12/2024	CAMDEN CO. ASSOCIATION OF	24-00179		4-01-43-490-2044	65.00	\$
11199	3/12/2024	CAMDEN COUNTY COLLEGE	24-00177	Camden County Range Fees	4-01-25-240-2016	950.00	\$
11199	3/12/2024	CAMDEN COUNTY COLLEGE	24-00209	Document Fraud for Law	4-01-25-240-2012	25.00	\$
11200	3/12/2024	CARDIO PARTNERS, INC	23-01005	Philips HeartStart Onsite	3-01-25-240-2015	316.00	\$
11200	3/12/2024	CARDIO PARTNERS, INC	23-01005	Philips HeartStart Onsite	3-01-25-240-2015	460.00	\$
11200	3/12/2024	CARDIO PARTNERS, INC	23-01005	Philips FRx Infant/Child Key	3-01-25-240-2015	222.00	\$
11200	3/12/2024	CARDIO PARTNERS, INC	23-01005	M5070A Philips HeartStart Batt	3-01-25-240-2015	756.00	\$
11201	3/12/2024	CINTAS CORPORATION	24-00232	FEBRUARY 2024 DPW FIRST AID	4-07-55-502-2106	885.71	\$
11201	3/12/2024	CINTAS CORPORATION	24-00244	FEBRUARY 2024 WATER COOLERS	4-07-55-502-2072	152.00	\$
11202	3/12/2024	COMCAST	24-00239	02/01/24-02/28/24 (LIBRARY)	4-01-26-310-2020	156.57	\$
11202	3/12/2024	COMCAST	24-00239	02/20/24-03/19/24 (DPW)	4-01-26-310-2020	91.90	\$
11203	3/12/2024	COOPER ELECTRIC SUPPLY CO	24-00196	MUNI.BLDG.BULBS	4-01-26-310-2024	1,992.76	\$
11204	3/12/2024	COVANTA ENERGY LLC	24-00203	DECEMBER 2023 LANDFILL COSTS	3-01-32-465-2020	12,542.27	\$
11204	3/12/2024	COVANTA ENERGY LLC	24-00203	DECEMBER 2023 LANDFILL COSTS	3-01-32-465-2030	432.84	\$
11205	3/12/2024	CRITICAL RESPONSE GROUP, INC	23-00872	Berlin Township Municipal Hall	3-01-25-240-2021	2,300.00	\$
11205	3/12/2024	CRITICAL RESPONSE GROUP, INC	23-00872	Annual Site Visit,	3-01-25-240-2021	535.00	\$

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11206	3/12/2024	DIMEGLIO SEPTIC, INC.	24-00223	DPW SEPTIC TANK DISPOSAL	4-07-55-502-2104	\$ 570.00
11207	3/12/2024	DOCUMENT CONCEPTS	24-00116		4-01-43-490-2023	\$ 618.00
11208	3/12/2024	DORIS A CLANCY	24-00217	2023 MEDICARE B REIMBURSEMENT	3-01-23-220-2092	\$ 1,978.80
11209	3/12/2024	EAW SECURITY	24-00210	Camera Repair - Condensation	4-01-25-240-2015	\$ 337.50
11210	3/12/2024	ECHELON FORD	24-00236	COP 616 TUBE ASSEMBLY	4-01-26-315-2025	\$ 96.38
11211	3/12/2024	FRANKLIN TRAILERS, INC.	24-00230	FEBRUARY 2024 PLOWS	4-01-26-315-2025	\$ 102.04
11212	3/12/2024	GIBSON ELECT & GEN CONTRACTORS	24-00247	MUNI.BLDG.LOBBY LIGHT FIXTURE	4-01-26-310-2024	\$ 575.00
11212	3/12/2024	GIBSON ELECT & GEN CONTRACTORS	24-00251	MUNI.BLDG.LOBBY LIGHT FIXTURE	4-01-26-310-2024	\$ 989.00
11213	3/12/2024	GPS PLUMBING INC.	24-00231	MUNI.BLDG.WOMANS ROOM MAINT.	4-01-26-310-2024	\$ 2,380.00
11213	3/12/2024	GPS PLUMBING INC.	24-00252	MUNI.BLDG.TRAP INSTALLATION	4-01-26-310-2024	\$ 895.00
11214	3/12/2024	GREAT AMERICA SERVICES CORP.	24-00246	03/08/2024 BILL (POSTAGE)	4-01-31-460-2085	\$ 560.00
11215	3/12/2024	HALE TRAILER	24-00229	TRUCK 38 GUARD PROTECTOR	4-01-26-315-2025	\$ 59.40
11216	3/12/2024	JENNIFER LOMBARDI	24-00214	SENIOR BLDG RENTAL REFUND	4-01-55-101-0100	\$ 400.00
11217	3/12/2024	KEY ENGINEERS, INC.	24-00216	LESTER AVE STORM DRAINAGE	4-01-20-165-2028	\$ 2,087.50
11217	3/12/2024	KEY ENGINEERS, INC.	24-00216	IMPROVEMENTS MYRTLE AVE	4-01-20-165-2028	\$ 10,730.00
11217	3/12/2024	KEY ENGINEERS, INC.	ES-00351	FINAL INVOICE	2022-00452	\$ 1,187.50
11217	3/12/2024	KEY ENGINEERS, INC.	ES-00352	ENG INVOICE #430 TRACTOR SUPPL	2020-430	\$ 847.50
11217	3/12/2024	KEY ENGINEERS, INC.	ES-00353	ENG INVOICE #308	2018-00308	\$ 1,802.50
11218	3/12/2024	LAWMEN SUPPLY CO OF NEW JERSEY	23-00965	Ballistic Vests for New Hires	G-02-40-760-0983	\$ 1,226.26
11218	3/12/2024	LAWMEN SUPPLY CO OF NEW JERSEY	23-00965	Ballistic Vests for New Hires	G-02-40-760-0984	\$ 1,066.50
11218	3/12/2024	LAWMEN SUPPLY CO OF NEW JERSEY	23-00965	Ballistic Vests for New Hires	3-01-25-240-2020	\$ 663.40
11219	3/12/2024	LFB PLANNING LLC	24-00250	FEBRUARY 2024 INVOICE	4-01-20-165-2020	\$ 271.25
11220	3/12/2024	LINDA A. DEDRICK	24-00219		4-01-43-490-2028	\$ 200.00
11220	3/12/2024	LINDA A. DEDRICK	24-00219		4-01-43-490-2028	\$ 200.00
11221	3/12/2024	MAJESTIC OIL COMPANY, INC.	24-00234	FEBRUARY 2024 FUEL BILLING	4-01-31-447-2074	\$ 10,850.06
11221	3/12/2024	MAJESTIC OIL COMPANY, INC.	24-00234	FEBRUARY 2024 FUEL BILLING	4-07-55-502-2074	\$ 4,708.90
11222	3/12/2024	MARK A. BERNSTEIN, ESQ	24-00218		T-18-56-850-029202	\$ 75.00
11223	3/12/2024	MATRIX MAINTENANCE SUPPLY	24-00233	FEBRUARY 2024 JANITORIAL SUPPL	4-01-26-310-2035	\$ 902.16
11224	3/12/2024	MCAA - NJ	24-00180		4-01-43-490-2044	\$ 50.00
11225	3/12/2024	METLIFE	24-00245	PAYROLL #05 REMIT 03-08-2024	T-18-56-850-020900	\$ 929.00
11226	3/12/2024	NJ PLANNING OFFICALS	24-00211	2024 MEMBERSHIP DUES	4-01-22-200-2042	\$ 100.00
11227	3/12/2024	ONE CALL CONCEPTS, INC.	24-00240	FEBRUARY 2024 SERVICE CALLS	4-07-55-502-2107	\$ 110.09
11228	3/12/2024	ROBERT E. DEPERIA, II, ESQ	24-00220		T-18-56-850-029202	\$ 375.00

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11228	3/12/2024	ROBERT E. DEPERZIA, II, ESQ	24-00220		T-18-56-850-029202	\$ 450.00
11229	3/12/2024	SECREST DESIGN ASSOCIATES SJ COURT ADMINISTRATORS ASSOC.	24-00255	FEBRUARY 2024 WEB MAINTENANCE	4-01-20-110-2028	\$ 212.50
11230	3/12/2024		24-00181		4-01-43-490-2044	\$ 40.00
11231	3/12/2024	SOUTH JERSEY GAS COMPANY	24-00208	FEB 2024 (SEWER) 10 CLIFTON	4-07-55-502-2071	\$ 25.64
11231	3/12/2024	SOUTH JERSEY GAS COMPANY	24-00208	FEB 2024 (SEWER) L2 COOPER RD	4-07-55-502-2071	\$ 52.27
11231	3/12/2024	SOUTH JERSEY GAS COMPANY	24-00208	FEB 2024 (SEWER) L2A ROUTE 73	4-07-55-502-2071	\$ 40.83
11231	3/12/2024	SOUTH JERSEY GAS COMPANY	24-00208	FEB 2024 (SEWER) 720 TAUNTON	4-07-55-502-2071	\$ 49.87
11231	3/12/2024	SOUTH JERSEY GAS COMPANY	24-00208	FEB 2024 (SEWER) MINCK AVE	4-07-55-502-2071	\$ 40.64
11231	3/12/2024	SOUTH JERSEY GAS COMPANY	24-00208	FEB 2024 (SEWER) L10 JACKSON	4-07-55-502-2071	\$ 40.64
11232	3/12/2024	SUBURBAN PROPANE	24-00249	LUKE AVE PROPANE DELIVERY TRAF.SIG. WORK	4-07-55-502-2074	\$ 2,191.30
11233	3/12/2024	TECHNA-PRO ELECTRIC, LLC	24-00195	WALKER/HADDON	4-01-26-300-2105	\$ 982.00
11234	3/12/2024	TIRE CORRAL OF AMERICA, INC.	24-00228	FEBRUARY 2024 SERVICE	4-01-26-315-2025	\$ 2,822.81
11235	3/12/2024	TRANE U.S. INC.	24-00248	HEATING REPAIR VAV MUNI.BLDG.	4-01-26-310-2024	\$ 1,075.00
11236	3/12/2024	TRI-STATE FIRE PROTECTION, INC	24-00197	FIRE SPRINKLER INSP.2024	4-01-26-310-2024	\$ 535.00
11236	3/12/2024	TRI-STATE FIRE PROTECTION, INC	24-00222	LUKE AVE FIRE.SPRINK.INSP.	4-01-26-310-2024	\$ 345.00
11237	3/12/2024	VAL-U AUTO PARTS	24-00237	JANUARY & FEBRUARY 2024 PARTS	4-01-26-315-2025	\$ 3,767.17
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-768-5629	4-07-55-502-2076	\$ 57.00
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-768-6870	4-07-55-502-2076	\$ 57.00
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-767-0006	4-07-55-502-2076	\$ 52.91
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-719-1280	4-07-55-502-2076	\$ 57.00
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-719-9409	4-07-55-502-2076	\$ 57.00
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-753-5409	4-07-55-502-2076	\$ 57.00
11238	3/12/2024	VERIZON	24-00238	FEB 2024 (SEWER) 856-753-9362	4-07-55-502-2076	\$ 57.00
11239	3/12/2024	VERIZON CONNECT FLEET USA LLC	24-00235	FEBRUARY 2024 GPS/CAMERAS	4-07-55-502-2034	\$ 553.41
11240	3/12/2024	WALMART COMMUNITY/GEMB	24-00215	FEBRUARY 2024 STATEMENT	4-01-26-310-2024	\$ 54.78
11241	3/12/2024	W.B. MASON	24-00178	DPW OFFICE SUPPLIES	4-07-55-502-2036	\$ 141.39
11241	3/12/2024	W.B. MASON	24-00199	FEBRUARY 2024 SUPPLIES	4-01-20-130-2036	\$ 136.84
11241	3/12/2024	W.B. MASON	24-00213	HP 307A CE740A Toner Cartridge	4-01-25-240-2010	\$ 194.99
11241	3/12/2024	W.B. MASON	24-00213	HP 307A CE741A Toner Cartridge	4-01-25-240-2010	\$ 343.99
11241	3/12/2024	W.B. MASON	24-00213	HP 307A CE742A Toner Cartridge	4-01-25-240-2010	\$ 343.99
11241	3/12/2024	W.B. MASON	24-00213	HP 307A CE743A Toner Cartridge	4-01-25-240-2010	\$ 343.99
11241	3/12/2024	W.B. MASON	24-00221		4-01-43-490-2036	\$ 208.08
11241	3/12/2024	W.B. MASON	24-00253	INVOICES FOR BACKORDERS	4-01-20-120-2036	\$ 203.98

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11241	3/12/2024	W.B. MASON	24-00253	INVOICES FOR BACKORDERS	4-01-20-120-2036	\$ 8.39
11242	3/18/2024	Peter Kania	23-01349	REFUND LAND SALE DEPOSIT	3-01-55-101-0100	\$ 1,980.00
						\$ 269,761.91

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2024-82. Resolution adopted by call of the roll, four members present voting in the affirmative.

Mercantile Approvals

1) Brian Ashcraft, Eastern Solar Glass. 415 Commerce Lane West Berlin NJ 08091. Office Warehouse and storage of glass and film occasional demonstrations.

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

Approval of Meeting Minutes from February 26, 2024.

Motion by Council President Bodanza, second by Councilman Epifanio to approve the Meeting Minutes for February 26, 2023. Motion carried by voice vote, four members present voting in the affirmative.

Consent Agenda for February 2024.

Motion by Councilman Epifanio, second by Councilman Reid to approve the Consent Agenda for February 2024. Motion carried by voice vote, four members present voting in the affirmative.

Correspondence Calendar for February 2024.

Motion by Councilman Epifanio second by Council President Bodanza to approve the Correspondence Calendar for February 2024. Motion carried by voice vote, all members present voting in the affirmative

All Other Business

Rev-it Up held its annual easter egg hunt on Sunday on Luke Avenue it was well attended.

Public Portion

Motion by Council President Bodanza second by Councilman Reid 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.

Berlin Township Resident, talked about the raising concerns with short term rental and or also known as Airbnb. These short-term rentals whether hourly or longer, are causing a negative impact on or neighborhoods with noise disruption, parking issue and safety concerns which also burden our Police Department. He stated that he purchased his

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home for a reason to have neighbors. He asked the Governing Body to put the residents first and ban short term rentals.

Stuart Platt, Township Solicitor replied that the Governing Body can do a short-term rental ordinance to help regulate and monitor short term rentals but we cannot prohibit it.

Chad, CDC General Contracting required about the purchasing of a sewer connection for 15 Lafayette Avenue in Voorhees Township.

Stuart Platt stated that you can speak on this matter tonight but recommends to leave your information with the clerk so that a discussion tomorrow with Engineers and all parties involved can happen since this is a complex situation.

Contractor agreed.

Montebello Resident, Genova Drive commented they are interested in the status of a report that the former Township Engineer did on the remainder of work that still needs to be completed by the developer. What is the status.

Greg Fusco, Township Engineer stated that they have been in contact with the developer, but unfortunately the weather has not been cooperating.

Resident responded that if the cracks in the road aren't repaired this year it will only get worse with the weather and time.

Montebello Resident, Piedmont Drive stated that the basin on Cooper and Taunton has significant water in the basin. We were told by the former Engineer that the basin should be empty within 48 hrs.

Montebello Resident, Seville Court stated the level of frustration with our members is increasing as you can hear tonight. Communication needs to happen with Hovnanian Corporation to get things moving and done.

Stuart replied that maybe it is time to call the bonds and asked the Engineer to reach out to his office to discuss.

No more comments were to be heard.

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

Adjourn

Motion by Councilman Epifanio, second by Council President Bodanza to adjourn the meeting at 5:58 pm. Motion carried by voice vote, all members voting in the affirmative.

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Meeting adjourned 5:58:pm

**Catherine Underwood
Berlin Township RMC**