

FEBRUARY 26, 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 McHenry.

Also Present- Solicitor, Stuart Platt, CFO, Alex Davidson, Chief of Police, Louis Bordi, Township Engineer, Greg Fusco.

Absent -Councilman Reid, Property Maintenance / Animal Control, Josh Shellenberger.

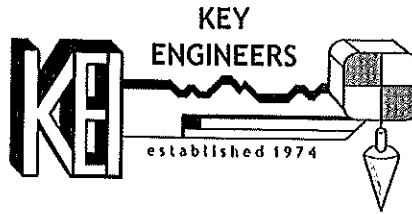
DEPARTMENTAL REPORTS

TOWNSHIP ENGINEER REPORT

FEBRUARY 26, 2024

ENGINEERING & PLANNING

Municipal
Consulting
Construction
Residential
Commercial
Industrial
Construction Management



SURVEYING

Residential
Commercial
Industrial
Governmental
Construction

ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF FEBRUARY 26, 2024

February 22, 2024

A. ACTION ITEMS

- Approve Voucher No. 2 and Change Order No. 2 for work performed by DiMeglio Construction Company, Inc. on the Improvements to Lester Avenue Storm Drainage project.
- Approve a Resolution authorizing the submission and execution of a D.C.A. Local Recreation Improvement Grant, FY2024.
- Approve a Resolution authorizing the submission and execution of a C.D.B.G. Application, YR2024.

B. REPORT ITEMS

I. N.J.D.O.T. PROJECTS:

a. Krumm Avenue and McClellan Avenue (FY2022) (KEI #29-530BT):

The N.J.D.O.T. has allotted \$275,000.00 in Municipal Aid Funding for the project.

The Governing Body awarded a contract to DiMeglio Construction of Atco New Jersey in the amount of \$510,334.00.

The preconstruction meeting was held on December 21, 2023.

The contractor is scheduled to perform utility test pits during the week of February 26, 2024.

Key Engineers, Inc. • 80 S. White Horse Pike • Berlin, NJ 08009
(856) 767-6111 • Fax (856) 753-1091

We anticipate the contractor commencing with construction this spring when the weather permits.

b. Oak Avenue from Route 73 to 80 Feet Past Clover Avenue (FY2023):

The N.J.D.O.T. has allotted \$188,420.00 in Municipal Aid Funding for the project.

We will submit a proposal for engineering, construction management and inspection services for consideration by the Governing Body.

c. Myrtle Avenue (LTPF FY 2023):

The N.J.D.O.T. has allotted \$375,000.00 in Local Transportation Project Funding for the project.

Our office has completed the survey fieldwork and we are scheduled to complete the plans and specifications.

d. Pine Avenue, Taunton Avenue and Mt. Vernon Avenue (FY2024):

The N.J.D.O.T. has allotted \$268,146.00 in Municipal Aid Funding for the project.

We will submit a proposal for engineering, construction management and inspection services for consideration by the Governing Body.

2. CAMDEN COUNTY OPEN SPACE PROGRAM:

It is our understanding that Mr. Simone is utilizing the County Open Space funds for the construction of the Lake Avenue Inclusive Playground. We will verify how much funding has been received to date.

3. CAMDEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM:

Mr. Simone has requested that we make application for improvements to the senior's center, which includes LED lighting upgrades, ADA bathroom fixtures, tile flooring and kitchen appliances.

The program announced the acceptance of FY2024 project applications.

The Governing Body must approve a resolution authorizing the submission and execution of an application.

The submission deadline is Monday, March 4, 2024 by 2:00 p.m.

4. D.C.A. FY2021 AND FY2023 LOCAL RECREATION IMPROVEMENT GRANT (KEI #546BT0224):

The Program has announced the acceptance of FY2024 applications.

The Governing Body must approve a resolution authorizing the submission and execution of a D.C.A. Local Recreation Improvement Grant Application, FY2024.

We will prepare and submit the application for the "Proposed A.D.A. Compliant Playground Improvements at Luke Avenue Park" via the D.C.A. Sage Portal by the February 27, 2024 submission deadline.

5. MUNICIPAL FUNDED PROJECTS:

a. Streets

i. Elimination of Gutterline Ponding, Pinecrest Section

Capital Funding in the amount of \$250,000.00 has been allotted for the project.

It is our understanding that the fieldwork has been completed and Mr. Riebel commenced with the design.

ii. Improvements to Taunton Avenue

Mr. Simone has directed our office to inspect the roadway conditions. We will be making our recommendation for repairs shortly.

iii. Capital Improvements

Mr. Simone has provided our office with a list of streets to be considered for improvements in this year's capital budget. Our office will review the list and respond with a priority list that includes project estimates.

b. Storm Drainage and Management

i. Lester Avenue Drainage Basin Project

We have processed Voucher No. 2 in the amount of \$33,512.08 and Change Order No. 2 (with an increase of \$750.00) for review and consideration by the Governing Body at the Meeting of February 26, 2024.

ii. Lester Avenue, Phase 2 (Piping to Existing System in Parks)

It is our understanding that this project is not funded or designed.

Also, a storm sewer easement is necessary across the P.S.E.G. easement.

iii. Veterans Avenue from Fiske Avenue to Walker Avenue

It is our understanding that this project is not funded or designed.

The existing deteriorated corrugated metal pipe requires replacement.

iv. Mt. Vernon Avenue Drainage and Stormwater Management (at low point within the dead end on the school property)

We question if funding is available for this project?

6. CAMDEN COUNTY REQUESTED PROJECTS:

a. Haddon Avenue Resurfacing from Dill Avenue to Bate Avenue

This project has been completed by the County of Camden.

b. Improvements to the Traffic Signal at the Intersection of Haddon Avenue, Walker Avenue, Bate Avenue and Veterans Avenue

A meeting needs to be scheduled with the County and Chief Bordi to discuss modifications to reduce motorist confusion. We will determine if this meeting has been conducted, and if not, we will schedule a meeting.

c. Improvements to N.J. Transit -- Haddon Avenue Bridge

The county is responsible for the bridge decking and parapets and N.J. Transit is responsible for the bridge super-structure.

d. Storm Drainage Improvements in the Southwest Portion of the Township (Haddon Avenue, Lucas Avenue and the Intersection of Railroad Avenue, Walker Avenue and Zulker Avenue

The county is responsible for the storm drainage system.

- e. Curb and Sidewalk Along Franklin Avenue from Haddon Avenue to Clifton Avenue/Egg Harbor Road

Submitted request to the county for many years with no success.

- f. Traffic Signal and Geometric Improvements at Cooper Road and Commerce Lane/Montebello Drive

We have no status for this project at the current time.

- g. Dedication of Taunton Avenue from Route 73 to Evesham Township line

We have no status for this project at the current time.

7. N.J.D.E.P. Projects

- a. Compost Facility Storm Drainage Permit

Submission of the permit is past due.

- b. Closure of Underground Storage Tank at the DPW Complex

The underground storage tank file requires closure. The Township has been paying an annual fee of approximately \$1,800.00 as the file is still open.

- c. 2023 Annual Stormwater Report

The report submission deadline is May 2, 2024.

It is our understanding that the Township is deficient in meeting various requirements.

- d. Amended Stormwater Control Ordinance (SCO) for New Regulations

The amended SCO submission deadline is July 17, 2024.

- e. Amended SPPP and SMP

The amended SPPP and SMP are required immediately.

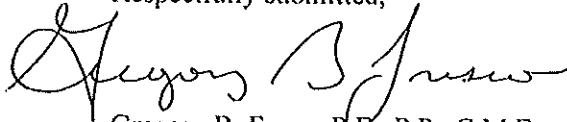
- f. MS4 Mapping and Inventory

The Township has received a grant from the N.J.D.E.P. in the amount of \$25,000.00 for the MS4 mapping and inventory.

It is our understanding that Mr. Magazzu is handling this project.

Should you have any questions or comments in regard to the content of this report, please feel free to contact Mr. Shawn Seroka, P.E. or me at this office.

Respectfully submitted,



Gregory B. Fusco, P.E., P.P., C.M.E.
Berlin Township Special Projects Engineer

SOLICITOR REPORT

Township Solicitor Stuart Platt talked about the sign situation. He reported that the Led Sign did not meet specifications, so under the advice of my office the Township held payment until the sign was completed. You just don't pay for something that is not working correctly and at this time it is under investigation.

Stuart commented on the topic of social media. There has been a lot of allegations that the Township doesn't pay their bills, this is completely false. If you are going to get your information off the internet you should check other channels to see if the information is correct.

**SECOND READING PUBLIC HEARING ORDINANCE 2024-1 AN ORDINANCE
FIXING AND DETERMINING SALARY RANGES FOR THE OFFICERS AND
EMPLOYEES OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW
JERSEY.**

ORDINANCE 2024-1 ORDINANCE FIXING AND DETERMINING SALARY RANGES FOR THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY
FEBRUARY 26, 2024

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

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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

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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 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 2024-1

No comments were to be heard.

Motion by Council President Bodanza second by Councilman Epifanio to close the meeting to the public. Motion carried by voice vote, all present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments on Ordinance 2024-1

Motion by Council President Bodanza seconded by Councilman Epifanio to adopt Ordinance 2024-1. Ordinance approved by call of the roll, all members present voting in the affirmative.

SECOND READING PUBLIC HEARING ORDINANCE 2024-2 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,

FEBRUARY 26, 2024

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 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 2024-2

No comments were to be heard.

Motion by Council President Bodanza second by Councilman Epifanio to close the meeting to the public. Motion carried by voice vote, all present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments on Ordinance 2024-2

Motion by Council President Bodanza seconded by Councilman Epifanio to adopt Ordinance 2024-2. Ordinance approved by call of the roll, all members present voting in the affirmative.

FIRST READING ORDINANCE 2024-3 AN ORDINANCE AMENDING CHAPTER 340 ENTITLED ZONING, TO REPLACE ARTICLE XVIII IN ITS ENTIRETY TO REMOVE THE "SINGLE -FAMILY RESIDENTIAL OVERLAY ZONE R-4", TO CREATE AND ADD THE "R-4 MIXED RESIDENTIAL ZONE", AND TO ADD PARTICULAR LOTS TO THE NEW R-4 ZONE AS RECOMMENDED IN THE BERLIN TOWNSHIP MASTER PLAN

REEXAMINATION AND AMENDMENT ADOPTED BY THE PLANNING BOARD ON OCTOBER 24, 2023.

WHEREAS, the Township of Berlin strives to adopt and implement land use regulations that advance the Township’s policies, goals, and objectives as set forth in the Master Plan and Master Plan Reexamination reports; and

WHEREAS, the Berlin Township Planning Board prepared and adopted a Master Plan Reexamination and Amendment which was adopted by Resolution 2023-19 at a public meeting on October 24, 2023; and

WHEREAS, past Master Plan Reexamination Reports had recommended that the zoning in the area around the intersection of Cooper Road and Taunton Avenue be reviewed; and

WHEREAS, the 2023 Master Plan Amendment recommends the deletion of the “R-4 Single Family Residential Overlay Zone” that currently applies to four lots (lots 1, 2, and 3 in block 2103 and lot 1 in block 2202) and the creation of a new R-4 Mixed Residential Zone that will be a base zone and that will apply to the four referenced lots and an expanded area to enable comprehensive planning for the area; and

WHEREAS, the new R-4 Mixed Residential Zoning District will apply to the following lots¹ and will replace the I-1 Light Industrial Zoning District for the listed lots:

R-4 Residential District	
Block	Lot
1909	1
2202	1
2202	2
2202	2.01
2202	2.02
2103	1
2103	2
2103	3
2404	42
2404	43

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED by the Township Council of the Township of Berlin, County of Camden, State of New Jersey that the following sections of the Township Code shall be amended as follows:

Section I. Amend the Berlin Township Zoning Map to rezone the following lots from the I-1 Light Industrial Zone/ R-4 Single Family Overlay to the R-4 Mixed Residential Zoning District:

¹ Note that at the time of the adoption of the Master Plan Reexamination and Amendment in October 2023, there was an error on sheet 24 of the Berlin Township Tax Map. At that time lot 42 in block 2402 was incorrectly shown as lot 43 and lot 43 in block 2404 was incorrectly shown as lot 44. The list of lots to be rezoned includes the correct lot numbers, with the understanding that the tax map is being corrected.

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New R-4 Zone	
Block	Lot
1909	1
2202	1
2202	2
2202	2.01
2202	2.02
2103	1
2103	2
2103	3
2404	42
2404	43

Section II. Replace Article XVIII in its entirety with the R-4 Mixed Residential Zoning District as follows

- 340-115 Designation of Area and Purpose. The R-4 residential zoning designation applies to block 2103 lots 1, 2, and 3; block 2201 lots 1, 2, 2.01, 2.02; block 1909 lot 1; and block 2404 lots 42 and 43. The purpose of the R-4 zoning district is to provide opportunities for a variety of residential neighborhoods and housing types in a compact format, while also preserving and protecting sensitive wetland and buffer areas, environmental features and passive recreation areas. The R-4 district permits flexibility in lot sizes and arrangements in order to enable the development of housing that is responsive to the needs of the community and in harmony with surrounding uses and features. All residential development in the R-4 zone must connect to the public water and sanitary sewer systems.
- 340-116 Principal Permitted Use of Land and Buildings
- A. Single Family Detached Dwelling Units
 - B. Single Family Attached Dwelling Units (Townhouse Dwelling Units)
 - C. Municipal Use
 - D. Open Space and Outdoor Recreation
- 340-117 Permitted Accessory Uses and Structures
- A. Common recreation facilities for the use and enjoyment of residents and their guests.
 - B. Community center for the use of residents and their guests.
 - C. Stormwater management structures and facilities including green infrastructure.
 - D. Minor home occupations in accordance with the requirements of 340-4.

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- E. Private residential sheds for storage and other customary detached residential accessory structures such as gazebos or cabanas. Only one such structure is permitted on each lot.
- F. Off Street Parking
- G. Fences and walls in accordance with the requirements of this article and section 340-18.
- H. Signs in accordance with the requirements of this article and article XIII.
- I. Electric Vehicle Charging and Service Equipment
- J. Temporary construction, sales, and leasing trailers not to exceed 1,440 square feet, set back a minimum of 50 feet from perimeter property lines and shown on an approved site plan.

340-118 Density, Area, Yard, and Site Requirements

- A. Tract and Density Requirements.
 - 1) The minimum contiguous tract area shall be 20 acres.
 - 2) Maximum permitted gross density is 2 units per acre for tracts of 120 acres or less.
 - 3) Maximum permitted gross density is 2.25 units per acre for tracts of 120 acres or more. Under this subsection, tracts of land may be non-contiguous (provided that the minimum contiguous tract area is 20 acres), but must be reviewed and approved as an overall comprehensive plan and development proposal. Construction of the development may be phased.
 - 4) The minimum tract frontage on an arterial road shall be 500 feet
- B. Ratio of dwelling types. A minimum of 60% of the total number of dwelling units shall be single family detached residential units.
- C. The maximum impervious surface coverage for the entirety of the tract is 35%
- D. A minimum of 45% of the overall tract shall open space. A maximum of 30% of the open space area may be used for stormwater management. A minimum of 7% of the open space area shall be usable (upland) area suitable for active recreation use.
- E. No single family detached residential or townhouse residential lot shall contain restricted lands such as wetlands, wetland buffers, flood plains, or stormwater basins. Green infrastructure such as rain gardens, rain barrels, or drywells may be on individual lots with a point-of-sale disclosure to the buyer that includes maintenance obligations.

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- F. No single family or townhouse lot shall have direct access from any arterial or collector road (Cooper Road and Taunton Avenue)
- G. Minimum tract perimeter buffer is 50 feet. Perimeter buffers shall not be located on any single family or townhouse lot. No stormwater facilities, parking, or accessory structures shall be permitted within the perimeter buffer area.
- H. Minimum building setback to existing developed commercial lots is 150 feet.
- I. Recreation facilities shall be provided to benefit the residents of the community. On-site recreational facilities shall be owned and maintained by a Homeowners Association.
 - 1) A minimum of one playground shall be provided for each contiguous development area, on a usable area of at least 10,000 square feet. Playground areas shall include play equipment, street furniture, shade structures, walkways, trees, and landscaping.
 - 2) A minimum of one dog park area shall be provided for each contiguous development area, consisting of at least 5,000 square feet surrounded by a 6 foot high decorative transparent fence, and set back a minimum of 50 feet from the nearest residential structure.
 - 3) A multi-use recreational trail shall be considered that would provide the connection intended on Figure 20 in the Camden County Bicycling & Multi-Use Trails Plan (2015). The trail location may be dictated by wetland and buffer constraints. If needed the trail may be provided parallel to the roadways.
 - a) Alternatively, if approved by the Planning Board, the applicant may provide a monetary contribution in lieu of constructing the trail together with a pedestrian access and trail construction easement for future construction of the trail. The contribution to the Township recreation fund would be used in the future to construct a trail within the easement, to connect to trails on adjacent properties.
 - 4) A ball field or multi-purpose field, or a cash contribution the Township recreation fund for expansion or improvement of existing recreational facilities shall be provided for any development of 100 units or more.
- J. Subdivision of lots for permitted uses and community accessory uses is permitted.
- K. Area, Bulk, Yard Requirements for Fee Simple Lots

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Requirement	Single Family Detached Lots	Townhouse Lots
Minimum Lot Area	6,900 square feet	1,800 square feet
Minimum Lot frontage	60 feet ²	20 feet inside lot 30 feet end lot
Minimum side yard	5 feet one side 15 feet aggregate	0 feet inside 10 feet end lot
Minimum front yard setback ³	20 feet	20 feet
Minimum rear yard setback	25 feet	20 feet
Maximum building coverage per lot	35%	60%
Maximum impervious coverage per lot	60%	80%
Minimum distance between buildings	15 feet	20 feet
Maximum height	35 feet	40 feet/ three stories
Accessory Structure Setbacks	5 feet from side and rear. Not permitted in front yard	10 feet from rear for deck
Accessory Structures	Maximum height 15 feet	Maximum height 15 feet

340-119 Standards for Single Family Residential Lots

- A. All single-family houses must have a covered porch or stoop a minimum of 24 square feet in area and 6 feet in depth. The front porch may encroach up to 8 feet into the primary front yard area.
- B. Any street facing building façade must contain at least three windows and must have façade treatment and materials consistent with the principal façade.
- C. Garages intended to be counted toward residential parking requirements must be sufficiently sized to store trash and recycling containers and equipment such as bicycles, in addition to vehicles.
- D. Each lot must contain landscaping along the building frontages.

² Lots on a cul-de-sac may have a minimum of 35 feet of frontage, but must have 60 feet of width at the building setback.

³ Front yards are measured from each street frontage.

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- E. Driveways must be setback a minimum of 5 feet from side property lines.

340-120 Standards for Townhouse Residential

- A. Front porches, stoops, landings, and steps may encroach up to 8 feet into the primary front yard.
- B. Maximum number of townhouse units per building is 8.
- C. The front building wall of every two townhouse units shall be off set a minimum of two feet.
- D. Garages intended to be counted toward residential parking requirements must be sufficiently sized to store trash and recycling containers and equipment such as bicycles, in addition to vehicles.
- E. Fences throughout the development must be of a consistent style, color, and material. A detail shall be provided at the time of approval and shall be made part of homeowner association documents.

340-120.1 Landscape Buffers

- A. Landscape buffers are required to minimize and visually screen any adverse impacts or potential nuisances on a site from any adjacent area.
- B. Landscape buffers shall consist of a combination of deciduous trees, conifers, shrubs, berms, and if appropriate fences or walls in sufficient quantities and sizes to perform their necessary screening function.
- C. Landscape buffers a minimum of 25 feet in width shall be planted within perimeter buffer areas. Existing trees shall be retained to the greatest extent possible and shall be supplemented as needed to achieve the intended buffer effect.
- D. Minimum buffer distance to adjacent developed commercial uses is 100 feet. This buffer shall not be located on any single family or townhouse lot. No stormwater facilities, parking, or accessory structures shall be permitted within the buffer area. Landscape buffers a minimum of 50 feet in width shall be planted within the minimum 100 foot buffer to adjacent developed commercial uses.
- E. For every 100 linear feet of buffer area the landscaping shall include 5 large or medium trees, 8 small or ornamental trees, 15 evergreen or conifer trees, and 30 shrubs. At least 75% of landscape materials shall be native plants. Existing vegetation may substitute for all or a portion of the required buffer plantings at the discretion of the reviewing Board.

340-120.2 Architectural and Site Design Standards

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- A. Representative architectural elevations showing all four sides of proposed buildings shall be provided with dimensions, materials, and colors identified.
- B. Architectural style shall be consistent throughout the development, with a minimum of four models with additional façade variations offered within the development.
- C. Façade materials shall include masonry (such as brick or stone), fiber cement, and/or vinyl siding. Horizontal siding and vertical siding are permitted, both should not be included on a single building.
- D. Front doors shall face toward the street and shall include a covered porch area.
- E. The exterior appearance of accessory structures must be compatible with the façade of the principal building.
- F. Sidewalks shall be provided along all street frontages, separated from the street by a park strip a minimum of 3 feet wide.
- G. Street trees shall be planted on the residential lots, setback a minimum of 3 feet from the sidewalk, within a 5-foot-wide street tree easement
- H. Streets serving detached single family residential developments that intersect with arterial roadways shall include center landscaped islands a minimum of 100 feet long.
- I. All common areas must have at least one street frontage (on the right-of-way) a minimum of 60 feet in width, excluding stormwater management areas which must at a minimum have an easement for access.

340-120.3 R-4 District Application Requirements

- A. All applications for development must be accompanied by a report that evaluates the need for improvements to the Montebello sanitary sewer pumping station required to support the build out of the R-4 zoning district, and a plan to implement the necessary improvements.
- B. All applications for development must be accompanied by a report that evaluates the capacity of the water distribution system and adequacy of the current water allocation to accommodate the buildout of the R-4 zoning district and address any necessary improvements or anticipated shortfall.
- C. All applications for development must be accompanied by a traffic impact study that considers the build out of the R-4 district and the impacts of the development on the signalized and unsignalized intersections.
- D. Applications for development of the R-4 district south of Taunton Avenue must be accompanied by a plan to clean and de-snag the Kettle Run

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Tributary within the property and along the property boundary to ensure free flow of the stream.

SECTION 3. SEVERABILITY.

Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

BE IT FURTHER ORDAINED that if any section, subsection, paragraph, sentence or other party of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

BE IT FURTHER ORDAINED this Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

Motion by Councilman Epifanio, second by Council President Bodanza to adopt Ordinance 2024-3 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

FIRST READING 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>
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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 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 adopt Ordinance 2024-4 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative

RESOLUTION 2024-59 CONFIRMING AUTHORIZING TRANSFER OF OVERPAYMENTS FROM 2023 CURRENT YEAR FINAL HALF TAX TO 2024 PRELIMINARY YEAR TAX.

WHEREAS, after the approval of veteran deductions the payments for real estate taxes and voluntary tax payments made on the following parcels, overpayment credits resulted, and;

WHEREAS, the following property(s) now have an overpayment for the current year and it has been requested by the owner and/or mortgage company responsible for payment of said taxes that the overpayment be transferred to the preliminary 2024 year taxes, since already billed, and;

WHEREAS, the following are the details of the credit amounts which have been transferred:

Block/Lot	Name	Amount
219-8	173 Bishop Avenue	\$ 1750.74
821-10	205 Redman Avenue	\$ 250.00
827-2	328 Lincoln Avenue	\$ 250.00
1306-12	20 North Rose Lane	\$ 24.12
1310 -2.03	301 Stratford Avenue	\$ 6.42
1405-14	111 Chestnut Avenue	\$ 1685.69
1803-19	235 Peppermill Road	\$ 1714.02

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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that it hereby authorizes the issuances of an Off Premise Raffle licenses to West Berlin Lions Club Foundation.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-61. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-62 RESOLUTION AUTHORIZING THE BERLIN TOWNSHIP THROUGH THE BERLIN TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE BERLIN TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT.

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department personal property by making the personal property available to municipal, county and state law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipality and county LEA's to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEA's, these entities are responsible for the cost associated with delivery, maintenance, fueling and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A.40A:5-30.2 requires that the governing body of the municipality or county approve, by majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Berlin Township Police department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2024 to December 31st 2024; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Berlin Township Police Department is hereby authorized to enroll and to acquire items of non-controlled

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property designated "DEMIL A" which include, office supplies, office furniture, computers, electronic equipment, generators, field packs, nonmilitary vehicles, clothing, traffic and transit signal system, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction material, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, manned and un-manned vehicle robots and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the need of the Township of Berlin without restriction; and

BE IT FURTHER RESOLVED that Berlin Township Police department is hereby authorized to acquire the following "DEMIL V through Q" property, if it shall become available within the period of time for which this resolution authorized; and

BE IT FURTHER RESOLVED that the property available through the program "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the Berlin Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Berlin Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire (1)"DEMILA" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property of both which that may be made available through the 1033 Program during the time period for which this resolution authorize, with program participation and all property requested authorization terminating on December 31st of the currant calendar year from January 1, 2024 to December 31, 2024.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-62. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-63 RESOLUTION AUTHORIZING MAYOR TO SIGN AGREEMENT WITH VOORHEES ANIMAL ORPHANAGE FOR SHELTER SERVICES.

WHEREAS, the Mayor and Council of the Township of Berlin hereby wishes to enter into an agreement between Voorhees Animal Orphanage and the Township of Berlin for Shelter Services: and

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WHEREAS, a one- year contract in the amount of \$7800.00 will be paid in monthly payments of \$650.00.

NOW BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby authorizes the Mayor to sign the agreement between Voorhees Animal Orphanage and the Township of Berlin for Shelter Services.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-63. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-64 AUTHORIZING CHANGE ORDER NUMBER #2
PAYMENT VOUCHER #2 FOR THE IMPROVEMENTS TO LESTER AVENUE
STORMWATER DRAINAGE.**

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Improvements to Lester Avenue Storm Drainage in the Township of Berlin, Camden County, New Jersey; and

WHEREAS, Change Order No. 2 was developed to itemize and authorize those changes; and

WHEREAS, the Township Chief Financial Officer has certified that a sufficient amount of funds has to be allocated for this Change Order No. 2; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that Change Order No. 2 is hereby authorized and approval is hereby granted to amend the contract amount from \$189,177.00 to \$189,927.00. and hereby approves the 2- voucher payment of \$33,512.08.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-64. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2024-65 RESOLUTION REQUESTING THE RELEASE OF
PERFORMANCE BONDS FOR MINI-U- STORAGE AND THE POSTING OF
MAINTENANCE BONDS.**

WHEREAS, MINI-U-STORAGE 140 Cooper Road, Block 1002, Lot 4, West Berlin, New Jersey; has requested the release of their Cash Performance Bond for County Improvements (Cooper Road) and Cash Performance Bond for Site Improvements, and

WHEREAS, the Engineer has recommended that the Township grant the request for the release of the County Improvements (Cooper Road) Cash Performance Bond in the

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amount of \$79,474.00 contingent upon the posting of a two-year Maintenance Bond in the amount of \$9,309.30, beginning on the date of January 22, 2024 and the release of Site Improvement Cash Performance Bond in the amount of \$84,776.00 contingent upon the posting of a two-year Maintenance bond in the amount of \$44,891.70 beginning on the date of January 22, 2024.

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 Cash Performance Bonds is hereby granted with the conditions stated above.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-65. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-66 RESOLUTION TO AUTHORIZE THE EXECUTION AND SUBMISSION OF THE APPLICATION FOR LOCAL RECREATION IMPROVEMENT GRANT, FY2024 PROPOSED A.D.A. COMPLIANT PLAYGROUND IMPROVEMENTS AT LUKE AVENUE PARK.

WHEREAS, the Application for the Local Recreation Improvement Grant, FY2024 is funded through the N.J. Department of Community Affairs and provides funds to municipalities for local government recreation improvement activities; and

WHEREAS, the Township of Berlin Township desires to seek funds from the N.J. Department of Community Affairs for the Proposed A.D.A. Compliant Playground Improvements at Luke Avenue Park and

WHEREAS, the Township of Berlin Township is responsible for the design and long-term maintenance of the playground; and

NOW, THEREFORE BE IT RESOLVED THAT:

1. the Governing Body of the Township of Berlin Township, County of Camden, State of New Jersey, that the application is hereby supported for N.J. Department of Community Affairs, Local Recreation Improvement Grant, FY2024 for the Proposed A.D.A. Compliant Playground Improvements at Luke Avenue Park; and
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Berlin Township and the New Jersey Department of Community Affairs.

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BE IT FURTHER RESOLVED THAT:

1. any funding received as a result of this application will only be used for eligible costs for a project comprised of the improvements as stated in the application; and
2. that if the application is approved and accepted by the N.J. Department of Community Affairs, the sponsor agrees to the design and to provide the required long-term maintenance of the proposed improvements; and
3. the Mayor and Clerk are hereby authorized to execute and attest this resolution, application and agreement.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-66. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-67 AMENDING RESOLUTION 2023-211 ACCEPTING CASH MAINTENANCE ESCROW IN LIEU OF A MAINTENANCE GAURANTEE AND AUTHORIZING THE MAYOR TO SIGN AN AMENDED INDEMNIFICATION AGREEMENT BY AND BETWEEN THE TOWNSHIP OF BERLIN AND PETER J. HOVNANIAN.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized to sign and execute an amended Indemnification Agreement by and between the Township of Berlin and Peter J. Hovnanian. (see attachments)

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-67. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-68 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN INFORMATION TECHNOLOGY AGREEMENT WITH MCM TECH SOLUTIONS.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized to sign a one year agreement with MCM Tech Solutions for the maintenance, support and services associated with its information technology infrastructure (IT).

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-68. Resolution adopted by call of the roll, four members present voting in the affirmative.

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RESOLUTION 2024-69 RESOLUTION TO APPOINT AN ACTING PUBLIC WORKS DIRECTOR.

WHEREAS, On December 31, 2023, Chuck Reibel retired from his position as Public Works Director for the Township of Berlin; and

WHEREAS, as a result of Public Works Directors retirement, there is a need to appoint an Acting Public Works Director to fulfill the duties.

NOW BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden and State of New Jersey, hereby promotes Deputy Director **Andrew Simone** as Acting Public Works Director effective January 1, 2024.

FURTHER BE IT RESOLVED that the salary for the Acting Public Works Director will be as follows:

<u>POSITION</u>	<u>AMOUNT PER YEAR</u>
Acting Public Works Director	\$84,597.87

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-69. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-70 AUTHORIZING APPLICATION FOR PROGRAM YEAR 2024 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING, TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.

WHEREAS, the Camden County Improvement Authority provides funding for certain infrastructure improvements or services under Community Development Block Grant Funding; and

WHEREAS, the Governing Body has chosen to submit an application for Program Year 2024; and

WHEREAS, the Governing Body has agreed to apply for funding for the following project;

Improvements to the Senior Center

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Township of Berlin, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute the Project Description Form for Program Year 2024 along with the Community Development Grant Agreement.

Dated: February 26, 2024

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Township of Berlin

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-70. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-71 PAYMENT OF BILLS JANUARY / FEBRUARY 2024.

Check #	Check Date	Vendor Name	PO #	Item Description	Charge Account	Amount
		VERIZON CONNECT FLEET				
11013	1/23/2024	USA LLC	23-00365-07	GPS/TRACKING SUBSCRIPTION	3-01-25-240-2015	\$ 606.40
11014	1/31/2024	AMAZON CAPITAL SERVICES	24-00015	DECEMBER 2023 INVOICE 2023 MEDICARE B	3-01-20-110-2036	\$ 62.27
11015	1/31/2024	ANTHONY A HOGAN SR.	24-00029	REIMBURSEMENT	3-01-23-220-2092	\$ 3,957.60
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 1645 979	3-01-31-435-2071	\$ 525.37
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0360 851	3-01-31-435-2071	\$ 88.17
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0410 128	3-01-31-435-2071	\$ 57.17
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0389 827	3-01-31-435-2071	\$ -
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5500 2538 621	3-01-31-435-2071	\$ 17.03
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 1801 044	3-01-31-435-2071	\$ 13.04
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 1801 507	3-01-31-435-2071	\$ 153.76
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 1800 632	3-01-31-435-2071	\$ 88.78
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 1800 251	3-01-31-435-2071	\$ 63.72
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0361 214	3-01-31-435-2071	\$ 257.54
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0361 529	3-01-31-435-2071	\$ 50.84
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5500 5204 585	3-01-31-435-2071	\$ 10.99
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5500 3936 717	3-01-31-435-2071	\$ 154.73
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 1799 594	3-01-31-435-2071	\$ 7,978.51
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0588 188	3-01-31-435-2071	\$ 93.02
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5501 0386 443	3-01-31-435-2071	\$ 13.20
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5500 2539 033	3-01-31-435-2071	\$ 49.01
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00034	NOV 2023 BILL 5500 2538 183	3-01-31-435-2071	\$ 44.69
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5501 0361 834	3-07-55-502-2071	\$ 201.13
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5501 0386 070	3-07-55-502-2071	\$ 260.09
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5501 1801 937	3-07-55-502-2071	\$ 312.75
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5501 1837 909	3-07-55-502-2071	\$ 1,065.55
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5501 0439 903	3-07-55-502-2071	\$ 267.23
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5500 9950 159	3-07-55-502-2071	\$ 439.38
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00035	NOV '23 (SEWER) 5502 5705 307	3-07-55-502-2071	\$ 227.19
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5500 1837 529	4-01-31-435-2075	\$ 669.48
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5500 0738 777	4-01-31-435-2075	\$ 345.73
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5500 0717 862	4-01-31-435-2075	\$ 8,276.17
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5500 0738 256	4-01-31-435-2075	\$ 2,637.80
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5501 1798 661	4-01-31-435-2075	\$ 101.53
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5501 1762 089	4-01-31-435-2075	\$ 68.74
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00079	JAN 2024 5500 1858 111	4-01-31-435-2075	\$ 1,226.33
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024 5501 1800 251	4-01-31-435-2071	\$ 71.12
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024 5501 0410 128	4-01-31-435-2071	\$ 46.76

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11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 1801 044	4-01-31-435-2071	\$	15.09
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 1645 979	4-01-31-435-2071	\$	639.46
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 0361 214	4-01-31-435-2071	\$	399.12
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 1800 632	4-01-31-435-2071	\$	73.56
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 1801 507	4-01-31-435-2071	\$	160.07
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5500 2538 621	4-01-31-435-2071	\$	16.19
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 0360 851	4-01-31-435-2071	\$	81.38
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5500 3936 717	4-01-31-435-2071	\$	198.58
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5500 1799 594	4-01-31-435-2071	\$	11,909.31
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 0361 529	4-01-31-435-2071	\$	79.93
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5500 5204 585	4-01-31-435-2071	\$	14.68
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5500 2538 183	4-01-31-435-2071	\$	47.65
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 0588 188	4-01-31-435-2071	\$	107.81
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5501 0386 443	4-01-31-435-2071	\$	14.22
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00105	JANUARY 2024	5500 2539 033	4-01-31-435-2071	\$	62.02
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5501 0361 834	4-07-55-502-2071	\$	310.59
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5501 1801 937	4-07-55-502-2071	\$	145.80
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5501 0386 070	4-07-55-502-2071	\$	288.18
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5502 5705 307	4-07-55-502-2071	\$	432.69
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5501 0439 903	4-07-55-502-2071	\$	260.89
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5500 9950 159	4-07-55-502-2071	\$	360.37
11016	1/31/2024	ATLANTIC CITY ELECTRIC	24-00106	JAN 2024 (SEWER)	5500 1837 909	4-07-55-502-2071	\$	613.82
11017	1/31/2024	AT&T MOBILITY	24-00067	JANUARY 2024 BILL		4-01-31-440-2076	\$	700.35
11018	1/31/2024	BERLIN TOWNSHIP BD OF ED CAMDEN COUNTY MAYORS	24-00025	SCHOOL LEVY TAX JANUARY 2024		4-01-55-207-0000	\$	1,059,797.80
11019	1/31/2024	ASSOC. CAMDEN COUNTY	24-00101	2024 DUES		4-01-20-110-2044	\$	500.00
11020	1/31/2024	MUNICIPAL CAMDEN COUNTY	24-00092	1Q2024 CAMDEN COUNTY MUA		4-01-31-455-2078	\$	176.00
11020	1/31/2024	MUNICIPAL CAMDEN COUNTY	24-00092	1Q2024 CAMDEN COUNTY MUA		4-01-31-455-2078	\$	88.00
11020	1/31/2024	MUNICIPAL CAMDEN COUNTY	24-00092	1Q2024 CAMDEN COUNTY MUA		4-01-31-455-2078	\$	88.00
11020	1/31/2024	MUNICIPAL CAMDEN COUNTY	24-00092	1Q2024 CAMDEN COUNTY MUA		4-01-31-455-2078	\$	88.00
11020	1/31/2024	MUNICIPAL CAMDEN COUNTY	24-00092	1Q2024 CAMDEN COUNTY MUA		4-01-31-455-2078	\$	88.00
11021	1/31/2024	TREASURER CAMDEN COUNTY	24-00086	1Q2024 CAMDEN COUNTY TAXES		4-01-55-208-0000	\$	1,302,890.69
11021	1/31/2024	TREASURER CAMDEN COUNTY	24-00086	1Q2024 CAMDEN COUNTY TAXES		4-01-55-208-0000	\$	28,695.13
11021	1/31/2024	TREASURER CAMDEN COUNTY	24-00086	1Q2024 CAMDEN COUNTY TAXES		4-01-55-208-0000	\$	84,823.41
11021	1/31/2024	TREASURER CAMDEN MUNICIPAL JOINT	24-00086	1Q2024 CAMDEN COUNTY TAXES		4-01-55-211-0000	\$	39,609.29
11022	1/31/2024	INS.FND	24-00085	1ST JIF INSTALLMENT 2024		4-01-23-210-2090	\$	257,968.00
11023	1/31/2024	CARLAMERE & ROWAN	ES-00347	RESOLUTION FEE # 467		2023-00467	\$	100.00
11024	1/31/2024	CATHERINE UNDERWOOD	24-00091	2024 PETTY CASH		4-01-55-103-0102	\$	100.00
11025	1/31/2024	CDW GOVERNMENT	24-00052	ADD GOV ACRPRO V22 RNWL1 2023 MEDICARE B		4-01-25-240-2014	\$	270.00
11026	1/31/2024	CHECK, LENNY	24-00073	REIMBURSEMENT		3-01-23-220-2092	\$	1,978.80
11027	1/31/2024	CINTAS CORPORATION	24-00004	DPW 2023 BOOTS DECEMBER 2023 WATER		3-01-26-305-2032	\$	1,267.00
11027	1/31/2024	CINTAS CORPORATION	24-00021	COOLERS		3-07-55-502-2072	\$	152.00
11028	1/31/2024	COMCAST	24-00031	12/1/23-12/31/23 (LIBRARY)		3-01-26-310-2020	\$	156.57

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11028	1/31/2024	COMCAST	24-00031	12/19/23-01/20/2024 (DPW) ADVERT CHUCK/END YEAR	3-01-26-310-2020	\$	91.90
11029	1/31/2024	COURIER POST	23-01282	NOTICES REORG CONTRACT MGT DATES	3-01-20-120-2021	\$	873.30
11030	1/31/2024	COURIER POST	24-00060	ORD	4-01-20-120-2021	\$	461.07
11031	1/31/2024	COURIER POST COOPER UNIVERSITY	23-01142	01/01/24-01/31/24 SERVICE EMPLOYEE ASSISTANCE	3-01-20-110-2105	\$	0.85
11032	1/31/2024	HOSPITAL EAP CUMBERLAND COUNTY	24-00112	PROGRAM	4-01-25-240-2017	\$	1,575.00
11033	1/31/2024	IMPROV AUTH CUMBERLAND COUNTY	24-00064	JANUARY 1 THRU 15 2024	4-01-32-465-2020	\$	6,080.53
11033	1/31/2024	IMPROV AUTH	24-00064	JANUARY 1 THRU 15 2024	4-01-32-465-2030	\$	235.83
11034	1/31/2024	DRAGER, INC.	24-00051	414176 Alcotest CU34	4-01-25-240-2015	\$	146.40
11034	1/31/2024	DRAGER, INC.	24-00051	4414175 Alcotest Temperature	4-01-25-240-2015	\$	78.25
11035	1/31/2024	E.B. FENCE, LLC FEDERAL EXPRESS	24-00099	DPW FENCE REPAIR	4-01-26-310-2024	\$	816.50
11036	1/31/2024	CORPORATION	24-00013	POSTAGE FOR FINANCE OFFICE	3-01-31-460-2085	\$	63.17
11037	1/31/2024	FRANKLIN TRAILERS, INC.	24-00012	2 NEW SNOW PLOWS 2023 GENERATOR	3-01-26-315-2038	\$	1,404.28
11038	1/31/2024	GENSERVE, INC.	24-00003	SERVICE/LABOR	3-07-55-502-2108	\$	9,881.08
11039	1/31/2024	GERBER TECHNOLOGY LLC	23-00993	PLOTTER VINYL & TAPE	3-01-26-290-2105	\$	1,012.53
11039	1/31/2024	GERBER TECHNOLOGY LLC GRAN TURK EQUIPMENT	23-01045	WHITE VINYL 24" UNPUNCHED DECEMBER 2023 VEHICLE	3-01-26-290-2105	\$	297.53
11040	1/31/2024	CO.,INC. GREAT AMERICA SERVICES	24-00024	PARTS	3-01-26-315-2025	\$	2,706.81
11041	1/31/2024	CORP. GREAT AMERICA SERVICES	24-00062	01/08/2024 BILL	4-01-31-460-2085	\$	560.00
11041	1/31/2024	CORP.	24-00062	2/8/2024 BILL EMERGENCY STAKE BODY	4-01-31-460-2085	\$	560.00
11042	1/31/2024	H.A. DEHART & SON, INC.	23-01053	TRUCK 24 2023 MEDICARE B	C-04-22-800- 220002	\$	5,120.00
11043	1/31/2024	HAYDEN, MICHAEL	24-00096	REIMBURSEMENT	3-01-23-220-2092	\$	2,968.20
11044	1/31/2024	HERO OUTFITTERS	24-00098	TOWNSHIP SHIRTS	4-01-26-310-2032	\$	616.00
11045	1/31/2024	HOME DEPOT - CREDIT SERVICES	24-00047	DECEMBER 2023 BILL TREE LIGHTI	3-01-30-420-2105	\$	324.28
11045	1/31/2024	HOME DEPOT - CREDIT SERVICES	24-00047	DECEMBER 2023 BILL SHOP/LIBRAR	3-01-26-310-2024	\$	703.48
11045	1/31/2024	HOME DEPOT - CREDIT SERVICES	24-00047	B/G VACUUM	3-01-26-310-2125	\$	449.99
11045	1/31/2024	HOME DEPOT - CREDIT SERVICES	24-00047	SEWER SAW 2023 MEDICARE B	3-07-55-502-2038	\$	1,099.99
11046	1/31/2024	JAMES I. MOXFORD	24-00083	REIMBURSEMENT SENIOR BLDG DEPOSIT	3-01-23-220-2092	\$	3,957.60
11047	1/31/2024	JANICE MADDOX	24-00016	REFUND	3-01-55-101-0100	\$	400.00
11048	1/31/2024	JENNIFER KELLY, PH.D. ABPP	24-00095	Pre-employment Psych. Exam	4-01-25-240-2017	\$	495.00
11048	1/31/2024	JENNIFER KELLY, PH.D. ABPP	24-00095	Pre-employment Psych. Exam 2023 MEDICARE B	4-01-25-240-2017	\$	495.00
11049	1/31/2024	J. MICHAEL MCGEE	24-00030	REIMBURSEMENT	3-01-23-220-2092	\$	3,957.60
11050	1/31/2024	KEY ENGINEERS, INC.	24-00093	JANUARY 2024 INVOICES	4-01-20-165-2028	\$	3,517.50
11050	1/31/2024	KEY ENGINEERS, INC.	24-00093	JANUARY 2024 INVOICES	4-01-20-165-2028	\$	1,582.50
11050	1/31/2024	KEY ENGINEERS, INC.	24-00093	JANUARY 2024 INVOICES	4-01-20-165-2028	\$	3,020.00
11050	1/31/2024	KEY ENGINEERS, INC.	ES-00348	ENG INVOICE MY ANGELOS PIZZA	2021-00437	\$	652.50
11050	1/31/2024	KEY ENGINEERS, INC. LAUREL LAWNMOWER	ES-00349	ADDT DECEMBER 2023 LEAF BLOWER	2023-00464	\$	2,840.00
11051	1/31/2024	SERVICE, INC.	24-00022	PART	3-01-28-375-2058	\$	46.82
11052	1/31/2024	LEXIPOL	24-00055	State Accreditation	4-01-25-240-2014	\$	12,100.00
11052	1/31/2024	LEXIPOL	24-00055	State Accreditation Service	4-01-25-240-2014	\$	31,000.00
11053	1/31/2024	MAJESTIC OIL COMPANY, INC.	24-00020	DECEMBER 2023 FUEL BILLING	3-07-55-502-2074	\$	6,442.80

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11053	1/31/2024	MAJESTIC OIL COMPANY, INC.	24-00020	DECEMBER 2023 FUEL BILLING	3-01-31-447-2074	\$	13,583.76
11054	1/31/2024	MARIO LANZA LODGE ORDER	24-00068	EXTERIOR IMPROVMENTS 2023 MEDICARE B	G-02-40-786-1002	\$	6,500.00
11055	1/31/2024	MARTIN J. CLARK	24-00072	REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
11056	1/31/2024	MATTEO OBANDO	24-00069	EXTERIOR REPAIRS 40 HOURS PREPAID TWP & POLICE	G-02-40-786-9999	\$	7,500.00
11057	1/31/2024	MCM TECH SOLUTIONS	24-00014	40 HOURS PREPAID TWP & POLICE	4-01-20-130-2028	\$	1,750.00
11057	1/31/2024	MCM TECH SOLUTIONS	24-00014	POLICE	4-01-25-240-2014	\$	1,750.00
11057	1/31/2024	MCM TECH SOLUTIONS	24-00063	JANUARY 2024 INVOICES	4-01-25-240-2014	\$	337.50
11057	1/31/2024	MCM TECH SOLUTIONS	24-00063	JANUARY 2024 INVOICES	4-01-20-130-2028	\$	301.00
11058	1/31/2024	METLIFE	24-00036	PAYROLL #26 REMIT 12/29/2023	T-18-56-850-020900	\$	929.00
11059	1/31/2024	METLIFE	24-00053	PAYROLL #01 REMIT 01/12/2024	T-18-56-850-020900	\$	929.00
11060	1/31/2024	METLIFE	24-00100	PAYROLL #02 REMIT 01/26/2024	T-18-56-850-020900	\$	929.00
11061	1/31/2024	NJ ADVANCE MEDIA	23-01335	ADDENDUM SOLID WASTE 2023 NJSACOP MID-YEAR MEETING	3-01-20-120-2021	\$	154.80
11062	1/31/2024	NJSACOP	23-01199	DECEMBER 2023 SYSTEM 2023 MEDICARE B	3-01-25-240-2012	\$	249.00
11063	1/31/2024	ONE CALL CONCEPTS, INC.	24-00011	REIMBURSEMENT	3-07-55-502-2107	\$	68.63
11064	1/31/2024	PATRICIA K DAVIS	24-00111	2023 PAYMENT PROCESSING	3-01-23-220-2092	\$	1,978.80
11065	1/31/2024	Payargo, Inc	24-00090	DECEMBER 2023 TAX APPEALS	4-01-20-145-2028	\$	333.00
11066	1/31/2024	THE PLATT LAW GROUP, P.C.	24-00089	DECEMBER 2023 MEETING ATTEND.	3-01-20-155-2020	\$	192.50
11066	1/31/2024	THE PLATT LAW GROUP, P.C.	24-00089	DECEMBER 2023 GENERAL FILE	3-01-20-155-2020	\$	175.00
11066	1/31/2024	THE PLATT LAW GROUP, P.C.	24-00089	DECEMBER 2023 PAYROLL	3-01-20-155-2020	\$	8,190.00
11067	1/31/2024	PRIMEPOINT LLC	24-00037	ENGINEER NAMEPLATE FOR PB	3-01-20-130-2028	\$	847.50
11068	1/31/2024	PRINT KREATIONS	24-00077	FINAL 2023 CYLINDER RENTAL	4-01-22-195-2023	\$	24.00
11069	1/31/2024	PROGAS INC.	24-00023	DECEMBER 2023 DISPOSAL COSTS	3-01-31-447-2074	\$	24.75
11070	1/31/2024	REPUBLIC SERVICES, INC.	24-00002	Option #2 on Quote	3-01-32-465-2020	\$	4,072.64
11071	1/31/2024	RFP SOLUTIONS INC.	23-01129	12/27/23-01/26/2024 BILL	C-04-22-800-220003	\$	1,495.00
11072	1/31/2024	RICOH USA, INC	24-00061	01/01/2024-01/31/2024 BILL	4-01-31-460-2080	\$	330.00
11072	1/31/2024	RICOH USA, INC	24-00061	2023 MEDICARE B REIMBURSEMENT	4-01-31-460-2080	\$	186.00
11073	1/31/2024	RITA BATTEN	24-00103	2023 MEDICARE B REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
11074	1/31/2024	ROBERT BANSCH	24-00084	REIMBURSEMENT NPP YEAR 2 CLOSE/OPEN YEAR 3	3-01-23-220-2092	\$	2,769.60
11075	1/31/2024	RONALD CONKLIN	24-00110	DECEMBER 2023 WEB MAINT.	G-02-40-786-1002	\$	500.00
11076	1/31/2024	SECRET DESIGN ASSOCIATES SOUTH JERSEY GAS COMPANY	24-00050	NOV 2023(SEWER) MINCK AVE	3-01-20-110-2028	\$	242.50
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00076	NOV 2023(SEWER) L2 COOPER RD	3-07-55-502-2071	\$	46.39
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00076	NOV 2023(SEWER) L2A ROUTE 73	3-07-55-502-2071	\$	42.62
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00076	NOV 2023(SEWER) L10 JACKSON	3-07-55-502-2071	\$	42.58
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	JAN. 2024 BILL 240 PINE AVE	3-07-55-502-2071	\$	43.92
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	JAN. 2024 BILL 200B	4-01-31-435-2071	\$	55.57
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	EDGEWOOD	4-01-31-435-2071	\$	1,198.33
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	JAN. 2024 BILL 200A	4-01-31-435-2071	\$	418.49
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	EDGEWOOD	4-01-31-435-2071	\$	418.49
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	JAN. 2024 BILL 135 N RT 73	4-01-31-435-2071	\$	62.38
11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	JAN. 2024 BILL 115 DAY AVE	4-01-31-435-2071	\$	410.56

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11077	1/31/2024	SOUTH JERSEY GAS COMPANY	24-00104	JAN. 2024 BILL 201 VETERANS DELTA DENTAL PPO PLUS OPT	4-01-31-435-2071	\$	249.92
11078	1/31/2024	SOUTHERN NJ EMPLOYEE BEN FUND	24-00065	II	4-01-23-220-2092	\$	2,349.00
11078	1/31/2024	SOUTHERN NJ EMPLOYEE BEN FUND	24-00065	DELTA DENTAL PPO/PREMIER + ADV	4-01-23-220-2092	\$	1,557.00
11079	1/31/2024	STATE TOXICOLOGY LABORATORY	24-00045	Date: 10/23/2023	4-01-25-240-2017	\$	45.00
11079	1/31/2024	STATE TOXICOLOGY LABORATORY	24-00045	Date: 10/23/2023	4-01-25-240-2017	\$	45.00
11079	1/31/2024	STATE TOXICOLOGY LABORATORY	24-00045	Date: 10/23/2023	4-01-25-240-2017	\$	45.00
11080	1/31/2024	SUBURBAN PROPANE	24-00008	LUKE AVENUE 2024 PROPANE 2023 MEDICARE B	4-07-55-502-2074	\$	2,372.01
11081	1/31/2024	SUSAN A. CARLINO	24-00074	REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
11082	1/31/2024	TCTA MEMBERSHIP SERVICES	24-00108	2024 TCTA NJ MEMBERSHIP	4-01-20-145-2044	\$	100.00
11083	1/31/2024	TD WEALTH MANAGEMENT	24-00001	PAYING AGENT	4-01-20-130-2028	\$	1,050.00
11084	1/31/2024	TEAM ONE NETWORK	23-00708	Armorer Course Smith & Wesson	3-01-25-240-2012	\$	350.00
11085	1/31/2024	TECHNA-PRO ELECTRIC, LLC	24-00028	COOPER/TAUNTON RED LIGHT FIX	3-01-26-300-2105	\$	457.00
11085	1/31/2024	TECHNA-PRO ELECTRIC, LLC	24-00043	TRAF.SIGN.WALKER AVE REPAIR	3-01-26-300-2105	\$	608.00
11085	1/31/2024	TECHNA-PRO ELECTRIC, LLC	24-00044	COOPER /TAUNTON LAMP REPAIR	3-01-26-300-2105	\$	1,533.38
11086	1/31/2024	THOMAS J. DIGANGI	24-00048	2023 MEDICARE B REIMBURSEMENT	3-01-23-220-2092	\$	3,957.60
11087	1/31/2024	TIRE CORRAL OF AMERICA, INC.	24-00017	DECEMBER 2023 VEH.SERVICE ENG INVOICE MONTEBELLO #	3-01-26-315-2025	\$	4,969.23
11088	1/31/2024	TOWNSHIP OF BERLIN	ES-00341	308	2018-00308	\$	1,850.75
11088	1/31/2024	TOWNSHIP OF BERLIN	ES-00342	ENG INVOICE ZEULI # 421	2019-00421	\$	2,220.90
11088	1/31/2024	TOWNSHIP OF BERLIN	ES-00343	ENG INV BIGLIN HOLDING #467	2023-00467	\$	302.00
11088	1/31/2024	TOWNSHIP OF BERLIN	ES-00344	ENG INV LIGHTBRIDGE #468	2023-00468	\$	67.30
11088	1/31/2024	TOWNSHIP OF BERLIN	ES-00345	ENG INV DUNKIN DONUTS	2023-00469	\$	269.20
11088	1/31/2024	TOWNSHIP OF BERLIN	ES-00346	ENG INV DENT WIZARD # 473	2023-00473	\$	908.55
11089	1/31/2024	TRANSUNION RISK & ALTERNATIVE	24-00097	2024 Contract for TLO	4-01-25-240-2015	\$	1,320.00
11090	1/31/2024	TREASURER STATE OF NEW JERSEY	24-00006	2024 WATER PERMIT LUKE AVE	4-01-28-375-2031	\$	235.00
11091	1/31/2024	TREASURER, STATE OF NEW JERSEY	24-00046	STATE MARRIAGE OCT NOV DEC	4-01-55-292-0000	\$	350.00
11092	1/31/2024	TREASURER,STATE OF NJ/727	24-00115	NJ GSPT PAYMENT #38	4-12-45-930-2105	\$	153.16
11092	1/31/2024	TREASURER,STATE OF NJ/727	24-00115	INTEREST	4-12-45-930-2105	\$	153.16
11092	1/31/2024	GSPT	24-00115	NJ GSPT PAYMENT #38	4-12-45-920-2105	\$	7,619.74
11093	1/31/2024	TRIAD ASSOCIATES	24-00070	PRINCIPAL	4-12-45-920-2105	\$	7,619.74
11093	1/31/2024	TRIAD ASSOCIATES	24-00070	NPP	4-12-45-920-2105	\$	7,619.74
11093	1/31/2024	TRIAD ASSOCIATES	24-00070	IMPLEMENTATION/REPORTING	G-02-40-786-1002	\$	1,387.50
11094	1/31/2024	VAL-U AUTO PARTS	24-00019	NPP	G-02-40-786-1002	\$	150.00
11095	1/31/2024	VERIZON	24-00033	IMPLEMENTATION/REPORTING	G-02-40-786-1002	\$	150.00
11095	1/31/2024	VERIZON	24-00033	DECEMBER 2023 VEH. PARTS	3-01-26-315-2025	\$	994.31
11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-768-6870	3-07-55-502-2076	\$	57.01
11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-768-5629	3-07-55-502-2076	\$	57.01
11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-719-1280	3-07-55-502-2076	\$	57.01
11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-719-9409	3-07-55-502-2076	\$	57.01
11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-767-0006	3-07-55-502-2076	\$	52.92
11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-753-5409	3-07-55-502-2076	\$	57.01

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11095	1/31/2024	VERIZON	24-00033	DEC. 2023 (SEWER) 856-753-9362	3-07-55-502-2076	\$	57.01
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-768-6613	4-01-31-440-2076	\$	94.60
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-809-0356	4-01-31-440-2076	\$	56.97
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-767-0439	4-01-31-440-2076	\$	140.05
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-767-4832	4-01-31-440-2076	\$	231.09
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-767-1854	4-01-31-440-2076	\$	483.21
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-767-8118	4-01-31-440-2076	\$	51.97
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-767-2533	4-01-31-440-2076	\$	267.50
11095	1/31/2024	VERIZON	24-00080	JAN. 2024 BILL 856-767-5878	4-01-31-440-2076	\$	351.67
11096	1/31/2024	VERIZON COMMUNICATIONS	24-00032	12/1/23-12/31/23 FIOS (PD)	3-01-25-240-2014	\$	154.00
				12/16/23-01/15/24 FIOS (ADMIN)	3-01-25-240-2014	\$	159.00
11096	1/31/2024	VERIZON COMMUNICATIONS	24-00032	01/01/24-01/31/24 FIOS	4-01-25-240-2014	\$	154.00
11096	1/31/2024	VERIZON COMMUNICATIONS	24-00081	01/06/24-02/15/24 FIOS	4-01-25-240-2014	\$	164.00
11097	1/31/2024	VERIZON COMMUNICATIONS	24-00038	12/16/23-01/15/24 INTERNET	3-01-31-443-2077	\$	64.99
11097	1/31/2024	VERIZON COMMUNICATIONS	24-00075	01/13/24-02/12/24 BILL (PD)	4-01-25-240-2014	\$	217.91
11097	1/31/2024	VERIZON COMMUNICATIONS	24-00087	01/15/24-02/15/24 INTERNET	4-01-31-443-2077	\$	64.99
11098	1/31/2024	VERIZON WIRELESS	24-00088	01/11/24-02/10/24 BILL (MDT)	4-01-25-240-2014	\$	266.09
		VERIZON CONNECT FLEET		GPS/CAMERAS DECEMBER 2023	3-01-26-290-2038	\$	460.18
11099	1/31/2024	USA LLC	24-00009	GPS/CAMERAS DECEMBER 2023	3-01-26-290-2105	\$	112.92
		VERIZON CONNECT FLEET		2023 MEDICARE B REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
11099	1/31/2024	USA LLC	24-00009	1Q2024 CFO SHARED SERVICE	4-01-42-999-1000	\$	10,828.73
11100	1/31/2024	VICKI ANGULOT	24-00007	JANUARY 2024 CHIEF SSA	4-01-42-999-1025	\$	9,000.00
11101	1/31/2024	VOORHEES TOWNSHIP	24-00056	DECEMBER 2023 METAL ROLLOFF	3-01-32-465-2020	\$	77.40
11102	1/31/2024	VOORHEES TOWNSHIP	24-00109	DECEMBER 2023 (TREE LIGHTING)	3-01-30-420-2105	\$	682.83
11103	1/31/2024	WADE SALVAGE, INC.	24-00026	DECEMBER 2023 (FINANCE CHARGE)	3-01-30-420-2105	\$	10.48
		WALMART		2023 MEDICARE B REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
11104	1/31/2024	COMMUNITY/GEMB	24-00039	REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
		WALMART		3-01-43-490-2036	\$	140.00	
11104	1/31/2024	COMMUNITY/GEMB	24-00039	JANUARY 2024 SUPPLIES	4-01-20-130-2036	\$	78.12
11105	1/31/2024	WALSH, LAWRENCE	24-00066	DECEMBER 2023 CONCRETE DISPOSAL	3-01-32-465-2020	\$	144.00
11106	1/31/2024	W.B. MASON	23-01320	2023 MEDICARE B REIMBURSEMENT	3-01-23-220-2092	\$	1,978.80
11106	1/31/2024	W.B. MASON	24-00071	FORD EXPLORER REPAIR	4-01-26-315-2025	\$	2,861.32
		WHARTON LANDSCAPE SUPPLIES		DPW JANUARY 2024 GLOVES	4-01-26-310-2032	\$	273.75
11107	1/31/2024	SUPPLIES	24-00010	ENG INV BIGLIN HOLDING #467	2023-00467	\$	0.85
11108	1/31/2024	WILLIAM TOWNSEND	24-00049	INSPECTION & TEST RADAR	4-01-25-240-2015	\$	260.00
		WINNER FORD OF CHERRY HILL					
11109	1/31/2024	HILL	24-00042				
11110	1/31/2024	Y-PERS, INCORPORATED	24-00005				
11111	2/1/2024	TOWNSHIP OF BERLIN	24-00117				
11112	2/20/2024	WEIGHTS & MEASURES FUND	24-00176				
\$ 3,071,206.33							

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-71. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-72 ADOPTING THE RULES AND REGULATIONS OF THE BERLIN TOWNSHIP POLICE DEPARTMENT

FEBRUARY 26, 2024

WHEREAS, Chapter 40 of the Code of the Township of Berlin establishes a Police Department pursuant to the provisions of N.J.S.A. 40A:14-18 *et seq.*; and

WHEREAS, the mission of the Berlin Township Police Department is generally to preserve life and property, to provide a general police service to the residents Township of Berlin and to enforce federal, state, county and municipal laws, statutes and ordinances; and

WHEREAS, the Police Department is under the jurisdiction of the appropriate authority which is a position established pursuant to N.J.S.A. 40A:14-18 and the appropriate authority within the Township of Berlin as the governing body of the Township of Berlin; and

WHEREAS, the appropriate authority is authorized to update, adopt and promulgate rules and regulations for the governing of the Police Department commonly referred to as a code of conduct; and

WHEREAS, it has been sometime since the Rules and Regulations of the Police Department have been updated; and

WHEREAS, the Chief of Police in conjunction with the Director of Public Safety have prepared updated and revised Rules and Regulations of the Berlin Township Police Department covering the organization, professional conduct, responsibilities, personnel regulations, disciplinary regulations as well as the Code of Ethics for the Police Department attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of Council of the Township of Berlin acting as the appropriate authority pursuant to Title 40A, Chapter 14 of the New Jersey Statutes and Chapter 40 of the Berlin Township Code

FEBRUARY 26, 2024

hereby adopts the attached Rules and Regulations of the Berlin Township Police Department; and

BE IT FURTHERS RESOLVED, that the Rules and Regulations shall be issued to all members of the Berlin Township Police Department with a written acknowledgement of receipt of same within ten (10) days of the date of adoption of this Resolution.

Motion by Council President Bodanza second by Councilman McHenry to adopt resolution 2024-72. Resolution adopted by call of the roll, four members present voting in the affirmative.

Mercantile Approvals

1) Edwin Recino-Pinto, RS Window Tinting, 154 Cooper Road, West Berlin. Window Tinting and Wraps.

2) Ahmed Hashir, Smoke Shack West Berlin Inc, Unit 20, 30, West Berlin. Tabbaco and Convenience Shop & Lottery.

3) Dmytro Shtykh, 428 Kelley Drive Unit E, West Berlin. Warehouse and Storage.

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

Business Registration

1) Zeev Schwartz, Veterinary Surgery Specialists, 798 Route 73 South, West Berlin. Veterinary Surgical Specialty Hospital for Dogs and Cats

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

Approval of Meeting Minutes from December 11, 2023.

Motion by Council President Bodanza, second by Councilman Epifanio to approve the Meeting Minutes for December 11, 2023. Motion carried by voice vote, four members present voting in the affirmative.

Approval of the Reorganization Meeting Minute from January 8th 2024.

FEBRUARY 26, 2024

Motion by Council President Bodanza, second by Councilman Epifanio to approve the Meeting Minutes for January 8, 2024. Motion carried by voice vote, three members present voting in the affirmative, Councilman McHenry abstained.

Consent Agenda for December 2023 and January 2024.

Motion by Councilman Epifanio, second by Council President Bodanza to approve the Consent Agenda for December 2023 and January 2024. Motion carried by voice vote, three members present voting in the affirmative.

Correspondences Calendar for December 2023 and January 2024.

Motion by Council President Bodanza second by Councilman Epifanio to approve the Correspondence Calendar for December 2023 and January 2024. Motion carried by voice vote, all members present voting in the affirmative

All Other Business

Councilman Epifanio commented that the Black History event that was held this past Saturday was well attended, you can see all the hard work of the historical committee puts into these yearly events. Well done.

Public Portion

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

Montebello Resident from Genova Drive asked for an explanation on resolution 2024-67 Township Solicitor, Stuart Platt responded that an agreement has been made for a cash maintenance escrow be in place instead of a maintenance bonds. Residents asked about the time schedule with Hovnanian for completion. Township Engineer replied that the mother nature hasn't been cooperating, we should give them more time.

Stephen Elliot from the New Jersey Pinelands Preservation Alliance introduced himself to the Governing Body and the residents of Berlin Township. He stated that Berlin Township qualifies for some programs such as the NJ Landscaping and the Home Owners Rebate program. Mr. Elliot stated that he is available to discuss these programs just reach out to him.

Montebello Resident from Piedmont said that he saw Joseph Landscaping planting trees around Montebello is this part of the tree planting replacement. Township Engineer stated yes, that he is aware of Joseph Landscaping is planting trees.

Berlin Township Resident asked was the sign paid by grant or did Township pay for the sign?

Mayor responded we were paying for the sign with the grant funds.

Residents asked why so many signs, can we get a grant for sports?

FEBRUARY 26, 2024

Mayor responded, yes if one comes available, we will. Mayor stated that we are going to advertise on the signs and make money to offset taxes.

Resident asked do we have a newsletter?

Mayor responded we cut back on the newsletter because we have been putting Township information on the website and the person who did the letter is no longer here.

Resident asked why so many Township Facebook pages?

Councilman Epifanio stated Berlin Township has the Official Facebook page.

Resident state that you cannot comment on the Official Facebook page.

Councilman Epifanio responded that is correct, it is just for information.

Resident asked about the sports in town and the fields

Mayor Magazzu replied, we don't have a sports organization.

Councilman Epifanio noted that the Township doesn't run the sports program.

Mayor replied that her kids play for Berlin Borough sports organization and with both towns they are still in need of player for the teams.

Councilman Epifanio remarked that his children play for Voorhees and their organization is begging for volunteers to coach. Councilman stated and the ones that do want to coach their kids don't want to play sports, they are into the computer games.

Resident asked about the Senior Citizen program, what happened to it?

Mayor replied the person who ran it passed away, we have no one to take it over. Do you want to run it.

Resident responded we have a lot of seniors in our town, they can't do anything or go anywhere we don't have buses.

Mayor responded, what are you talking about we have three buses.

Resident asked why is the municipal building is closed on Fridays.

Mayor responded to accommodate the residents with late hours, for those who can't make it during the day. The employees are still working (35) hours.

Monday 8:00 am to 7:30 pm
Tuesday-Thursday 8:00 am to 4:30 pm

FEBRUARY 26, 2024

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 6:20 pm. Motion carried by voice vote, all members voting in the affirmative. Meeting adjourned 6:20:pm

Catherine Underwood
Berlin Township RMC

Vendor #	Name	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Exc]	
ATLAN075 ATLANTIC SALT INC.																
24-00059	01/16/24	ROAD SALT (CO-OP#57-CCCP)	5,000.00	4-01-26-290-2147	R	B STREETS & ROAD MAINT - SALT & SAND	R	01/16/24 02/08/24		INV095758	N					
2		ROAD SALT (CO-OP#57-CCCP)	2,489.04	4-01-26-290-2105	R	B STREETS & ROAD MAINT - MISCELLANEOUS	R	01/16/24 02/08/24		INV095758	N					
			7,489.04													
Vendor Total:			7,489.04													
ATLAN050 ATLANTIC TACTICAL OF NJ																
23-00694	06/27/23	Sig Sauer WRMPX-88-9-SBR-35	4,979.40	3-01-25-240-2016	R	B POLICE DEPT - Ammo, Firearms & Range	R	06/27/23 02/14/24		SEE REMIT	N					
1		Sig Sauer WRMPX-88-9-SBR-35	2,094.60	3-01-25-240-2016	R	B POLICE DEPT - Ammo, Firearms & Range	R	06/27/23 02/14/24		SEE REMIT	N					
2		Sig Sauer Suppressor 9MM	227.40	3-01-25-240-2016	R	B POLICE DEPT - Ammo, Firearms & Range	R	06/27/23 02/14/24		SEE REMIT	N					
3		Sig Sauer magazine 9MM	7,301.40													
			7,301.40													
Vendor Total:			7,301.40													
BERLI045 BERLIN TOWNSHIP ANIMAL CLINIC																
24-00162	02/13/24	2024 RABIES CLINIC SYRINGES	395.00	T-13-56-852-1001	R	B RESERVE FOR ANIMAL CONTROL FUND	R	02/13/24 02/20/24		RABIES CLINIC	N					
1		2024 RABIES CLINIC SYRINGES	395.00													
Vendor Total:			395.00													
BERLI050 BERLIN TOWNSHIP BD OF ED																
24-00154	02/06/24	SCHOOL TAX LEVY FEBRUARY 2024	1,059,797.80	4-01-55-207-0000	R	B LOCAL SCHOOL TAXES PAYABLE	R	02/06/24 02/06/24		FEBRUARY 2024	N					
1		SCHOOL TAX LEVY FEBRUARY 2024	1,059,797.80													
Vendor Total:			1,059,797.80													
BERLI070 BERLIN TOWNSHIP FIRE DISTRICT																
24-00137	02/06/24	FIRE DISTRICT TAX LEVY	219,060.50	4-01-55-210-0000	R	B FIRE DISTRICT TAXES PAYABLE	R	02/06/24 02/06/24		102024	N					
1		FIRE DISTRICT TAX LEVY	219,060.50													
Vendor Total:			219,060.50													

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Excl
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CAMDEN040 CAMDEN COUNTY EMERGENCY MGMT												
24-00165 02/13/24 ANNUAL 2024 DUES												
1	ANNUAL 2024 DUES	50.00		4-01-25-252-2105	B EMERGENCY MANAGEMENT - MISCELLANOUS	R	02/13/24	02/21/24			2024-006	N
Vendor Total:		50.00										

CARLA010 CARLAMERE & ROMAN												
ES-00350 02/05/24 PB RESOLUTION FEE #474 SUNDAES												
1	PB RESOLUTION FEE #474 SUNDAES	100.00		2024-474	P 185-RT 73 NORTH - SUNDAES	R	02/05/24	02/06/24				N
Vendor Total:		100.00										

COWG0010 COW GOVERNMENT												
24-00040 01/09/24												
1		270.00		3-01-43-490-2036	B MUNICIPAL COURT - OFFICE SUPPLIES	R	01/09/24	02/07/24			IN84269	N
Vendor Total:		270.00										

CINTA010 CINTAS CORPORATION												
24-00130 02/06/24												
1	JANUARY 2024 EYE WASH/FIRST AI	279.45		4-07-55-502-2106	B SEWER - FIRST AID SUPPLIES	R	02/06/24	02/08/24			8406636007	N
2	JANUARY 2024 EYE WASH/FIRST AI	432.29		4-07-55-502-2106	B SEWER - FIRST AID SUPPLIES	R	02/08/24	02/08/24			8406642013	N
3	JANUARY 2024 EYE WASH/FIRST AI	849.05		4-07-55-502-2106	B SEWER - FIRST AID SUPPLIES	R	02/08/24	02/08/24			8406619838	N
Vendor Total:		1,560.79										

COMCA020 COMCAST												
24-00120 02/06/24 01/01/24-01/31/24 INTERNET												
1	01/01/24-01/31/24 (LIBRARY)	156.57		4-01-26-310-2020	B BUILDINGS & GROUNDS - CONTRACTUAL SERVIC R	R	02/06/24	02/06/24				N
2	01/01/24-01/31/24 (OPW)	91.90		4-01-26-310-2020	B BUILDINGS & GROUNDS - CONTRACTUAL SERVIC R	R	02/06/24	02/06/24				N
Vendor Total:		248.47										

Vendor Total: 248.47

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Exc	
GIBSON ELECT & GEN CONTRACTORS																
24-00146	02/06/24	MUNI.BLDG.WALLPACK MAINTENANCE	425.00	4-01-26-310-2024	B	BUILDINGS & GROUNDS - MAINT OF BLDGS/FAC R	02/06/24	02/08/24		202302460	N					
1	MUNI.BLDG.WALLPACK MAINTENANCE	425.00	Vendor Total: 425.00													
GPS PLUMBING, INC.																
24-00127	02/06/24	MUNI.BLDG.BATHROOMS REPAIR	595.00	4-01-26-310-2024	B	BUILDINGS & GROUNDS - MAINT OF BLDGS/FAC R	02/06/24	02/08/24		17192/17193	N					
1	MUNI.BLDG.BATHROOMS REPAIR	595.00	Vendor Total: 595.00													
GRANTO10 GRAN TURK EQUIPMENT CO., INC.																
24-00145	02/06/24	JANUARY 2024 VEH.PARTS	440.38	4-01-26-315-2025	B	VEHICLE MAINTENANCE - POLICE /PUBLIC WKS R	02/06/24	02/08/24			N					
1	JANUARY 2024 VEH.PARTS	440.38	Vendor Total: 440.38													
HALET010 HALE TRAILER																
24-00129	02/06/24	TRUCK 57 PARTS	125.89	4-01-26-315-2025	B	VEHICLE MAINTENANCE - POLICE /PUBLIC WKS R	02/06/24	02/08/24		1767220	N					
1	TRUCK 57 PARTS	125.89	Vendor Total: 125.89													
HOMED010 HOME DEPOT - CREDIT SERVICES																
24-00152	02/06/24	JANUARY 2024 BILL	375.18	4-01-26-310-2024	B	BUILDINGS & GROUNDS - MAINT OF BLDGS/FAC R	02/06/24	02/08/24			N					
1	JANUARY 2024 BILL	375.18	120.77	4-01-26-290-2038	B	STREETS & ROAD MAINT - GEN HARDWARE/TOOL R	02/06/24	02/08/24			N					
2	JANUARY 2024 BILL	120.77	108.39	4-07-55-502-2038	B	SEWER - GENERAL HARDWARE & MINOR TOOLS R	02/06/24	02/08/24			N					
3	JANUARY 2024 BILL	108.39	604.34	Vendor Total: 604.34												
HOUPED010 HOUPERT TRUCK SERVICE																
24-00143	02/06/24	DEC.23 & JAN.24 SERVICE	6,801.70	3-01-26-315-2025	B	VEHICLE MAINTENANCE - POLICE /PUBLIC WKS R	02/06/24	02/08/24			N					
1	DEC.23 & JAN.24 SERVICE	6,801.70	Vendor Total: 6,801.70													

Vendor #	Name	PO #	Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Excl
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HOUPERT TRUCK SERVICE															
Continued															
24-00143	02/06/24	DEC.23 & JAN.24	SERVICE	Continued											
2	DEC.23 & JAN.24	SERVICE			12,166.48	4-01-26-315-2025	B	VEHICLE MAINTENANCE - POLICE /PUBLIC WKS	R	02/06/24	02/08/24				N
					18,968.18										
Vendor Total:					18,968.18										

LFBPL005 LFB PLANNING LLC															
24-00150	02/06/24	JANUARY 2024	INVOICE		1,472.50	4-01-20-165-2020	B	ENGINEERING SERVICES - CONTRACTUAL	R	02/06/24	02/06/24			1427	N
1	JANUARY 2024	INVOICE													
Vendor Total:					1,472.50										

LOWES010 LOWE'S															
24-00169	02/15/24	JANUARY 2024	STATEMENT		74.99	4-01-26-290-2038	B	STREETS & ROAD MAINT - GEN HARDWARE/TOOL	R	02/15/24	02/21/24			SEE REMIT	N
1	JANUARY 2024	STATEMENT			1,755.04	4-01-26-290-2144	B	STREETS & ROAD MAINT - PATCH	R	02/15/24	02/21/24			SEE REMIT	N
2	JANUARY 2024	STATEMENT			1,830.03										
Vendor Total:					1,830.03										

MAJES010 MAJESTIC OIL COMPANY, INC.															
24-00153	02/06/24	JANUARY 2024	FUEL BILLING		15,819.65	4-01-31-447-2074	B	PETROLEUM PRODUCTS - (FUEL OIL & GAS)	R	02/06/24	02/08/24			SEE REMIT	N
1	JANUARY 2024	FUEL BILLING			3,565.80	4-07-55-502-2074	B	SEWER - PETROLEUM PRODUCTS-FUEL OIL/GAS	R	02/06/24	02/08/24			SEE REMIT	N
2	JANUARY 2024	FUEL BILLING			19,385.45										
Vendor Total:					19,385.45										

MATRIX MAINTENANCE SUPPLY															
24-00128	02/06/24	DECEMBER 2023	JAN.SUPPLIES		944.46	3-01-26-310-2035	B	BUILDINGS & GROUNDS - JANITORIAL SUPPLY	R	02/06/24	02/08/24			23-1135	N
1	DECEMBER 2023	JAN.SUPPLIES			944.46										
Vendor Total:					944.46										

MONTED05 MCM TECH SOLUTIONS															
24-00113	01/30/24	Domain Renewal & Privacy			32.12	4-01-25-240-2015	B	POLICE DEPT - Maint of Other Equipment	R	01/30/24	02/07/24			136142596	N
1	Domain Renewal & Privacy				32.12										

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	Exc]
PRINT010 PRINT KREATIONS										
	24-00123 02/06/24 2024 TOWNSHIP CALENDARS									
	1 2024 TOWNSHIP CALENDARS		5,445.00	4-01-20-110-2120	B	02/06/24	02/06/24		CALENDARS 2024	N
	24-00126 02/06/24 OEM BASIC PLAN BOOKLETS									
	1 OEM BASIC PLAN BOOKLETS		189.66	4-01-25-252-2105	B	02/06/24	02/08/24			N
	24-00198 02/21/24 NAME PLATE FUSCO B/CARDS									
	1 NAME PLATE FUSCO B/CARDS		208.46	4-01-20-120-2105	B	02/21/24	02/21/24			N
	Vendor Total:		5,843.12							
REPIB005 REPUBLIC SERVICES, INC.										
	24-00159 02/13/24 JANUARY 2024 RECYCLING COSTS									
	1 JANUARY 2024 RECYCLING COSTS		5,458.91	4-01-32-465-2020	B	02/13/24	02/21/24		004556	N
	Vendor Total:		5,458.91							
RICOH010 RICOH USA, INC										
	24-00167 02/15/24 01/27/24-02/26/24 BILL									
	1 01/27/24-02/26/24 BILL		330.00	4-01-31-460-2080	B	02/15/24	02/20/24		108002514	N
	2 01/27/24-02/26/24 BILL		186.00	4-01-31-460-2080	B	02/15/24	02/20/24		108014586	N
	Vendor Total:		516.00							
RONALD010 RONALD CONKLIN										
	24-00191 02/21/24 NPP FEBRUARY 2024									
	1 NPP FEBRUARY 2024		500.00	G-02-40-786-1002	B	02/21/24	02/21/24			N
	Vendor Total:		500.00							
SAFET010 SAFETY KLEEN										
	24-00147 02/06/24 JANUARY 2024 DPW CLEANING									
	1 JANUARY 2024 DPW CLEANING		590.64	4-07-55-502-2024	B	02/06/24	02/08/24		93575654	N
	Vendor Total:		590.64							

Vendor # Name	PO # PO Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
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SECRET005 SECRET DESIGN ASSOCIATES

24-00149 02/06/24 JANUARY 2024 WEB MAINTENANCE												
	1 JANUARY 2024 WEB MAINTENANCE	154.00	4-01-20-110-2028			B MAYOR & COUNCL - OTHER PROF CONSULT/SPC R	R	02/06/24	02/06/24		1764	N
Vendor Total:		154.00										

SOUTH020 SOUTH JERSEY GAS COMPANY

24-00121 02/06/24 JANUARY 2024 BILL (SEWER)												
	1 JAN 2024 (SEWER) L2 COOPER RD	48.12	4-07-55-502-2071			B SEWER - ELECTRICITY & NATURAL GAS	R	02/06/24	02/06/24			N
	2 JAN 2024 (SEWER) 10 CLIFTON	35.41	4-07-55-502-2071			B SEWER - ELECTRICITY & NATURAL GAS	R	02/06/24	02/06/24			N
	3 JAN 2024 (SEWER) L2A RT 73	47.41	4-07-55-502-2071			B SEWER - ELECTRICITY & NATURAL GAS	R	02/06/24	02/06/24			N
	4 JAN 2024 (SEWER) L10 JACKSON	48.91	4-07-55-502-2071			B SEWER - ELECTRICITY & NATURAL GAS	R	02/06/24	02/06/24			N
	5 JAN 2024 (SEWER) MINCK AVE	45.89	4-07-55-502-2071			B SEWER - ELECTRICITY & NATURAL GAS	R	02/06/24	02/06/24			N
	6 JAN 2024 (SEWER) 701 TAUNTON	37.17	4-07-55-502-2071			B SEWER - ELECTRICITY & NATURAL GAS	R	02/06/24	02/06/24			N
Vendor Total:		262.91										

24-00201 02/22/24 FEBRUARY 2024 BILL

	1 FEB 2024 BILL 200A EDGEWOOD	583.92	4-01-31-435-2071			B ELECTRICITY & NATURAL GAS	R	02/22/24	02/22/24			N
	2 FEB 2024 BILL 200B EDGEWOOD	1,602.06	4-01-31-435-2071			B ELECTRICITY & NATURAL GAS	R	02/22/24	02/22/24			N
	3 FEB 2024 BILL 240 PINE AVE	102.90	4-01-31-435-2071			B ELECTRICITY & NATURAL GAS	R	02/22/24	02/22/24			N
	4 FEB 2024 BILL 135 ROUTE 73	51.62	4-01-31-435-2071			B ELECTRICITY & NATURAL GAS	R	02/22/24	02/22/24			N
	5 FEB 2024 BILL 115 DAY AVE	440.66	4-01-31-435-2071			B ELECTRICITY & NATURAL GAS	R	02/22/24	02/22/24			N
	6 FEB 2024 BILL 201 VETERANS AVE	233.23	4-01-31-435-2071			B ELECTRICITY & NATURAL GAS	R	02/22/24	02/22/24			N
Vendor Total:		3,014.39										

SOUTH050 SOUTH JERSEY GLASS & DOOR CO.

24-00118 02/06/24 DOOR FIX AT POLICE DEPARTMENT												
	1 DOOR FIX AT POLICE DEPARTMENT	789.00	4-01-26-310-2024			B BUILDINGS & GROUNDS - MAINT OF BLDGS/FAC R	R	02/06/24	02/08/24		178308	N
Vendor Total:		789.00										

SOUTH070 SOUTHERN NJ EMPLOYEE BEN FUND

24-00192 02/21/24 DELTA DENTAL FEBRUARY 2024												
	1 DELTA DENTAL PPO PLUS OPT II	2,349.00	4-01-23-220-2092			B EMPLOYEE GROUP INSURANCE - MEDICAL INSUR R	R	02/21/24	02/21/24		GROUP #4492	N

Vendor #	Name	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	Exc]	
SOUTH070 SOUTHERN NJ EMPLOYEE BEN FUND Continued															
24-00192	02/21/24	DELTA DENTAL FEBRUARY 2024	1,557.00	Continued											
2		DELTA DENTAL PPO/PREMIER + ADV	3,906.00			4-01-23-220-2092		B EMPLOYEE GROUP INSURANCE - MEDICAL INSUR	R		02/21/24 02/21/24		GROUP #4492	N	
Vendor Total:			3,906.00												
STATE050 STATE TOXICOLOGY LABORATORY															
24-00131	02/06/24	Random Drug Testing	45.00			4-01-25-240-2017		B POLICE DEPT - Medical Expenses: Physical	R		02/06/24 02/07/24		231017145	N	
1		Random Drug Testing	45.00												
Vendor Total:			45.00												
PLATT005 THE PLATT LAW GROUP, P.C.															
24-00166	02/13/24	LEGAL SERVICES JANUARY 2024	105.00			MISC-00001		P Green Grove Apartments	R		02/13/24 02/13/24		16636	N	
1		LEGAL SERVICES JANUARY 2024	4,289.00			4-01-20-155-2020		B LEGAL SERVICES - CONTRACTUAL	R		02/13/24 02/13/24		16637	N	
2		GENERAL FEE JANUARY 2024	250.00			4-01-20-155-2020		B LEGAL SERVICES - CONTRACTUAL	R		02/13/24 02/13/24		16638	N	
3		MEETING ATTEND. JANUARY 2024	4,644.00												
Vendor Total:			4,644.00												
TRANE005 TRANE U.S. INC.															
24-00082	01/25/24	HVAC MAINT. MUNI. BLDG.	2,897.00			4-01-26-310-2024		B BUILDINGS & GROUNDS - MAINT OF BLDGS/FAC	R		01/25/24 02/21/24		314307744	N	
1		HVAC MAINT. MUNI. BLDG.	2,897.00												
Vendor Total:			2,897.00												
TREAS150 TREASURER, STATE OF NEW JERSEY															
24-00136	02/06/24	STATE DOG REPORT JAN 2024	508.20			T-13-56-852-1002		B DUE TO STATE BOARD OF HEALTH	R		02/06/24 02/08/24		JANUARY 2024	N	
1			508.20												
Vendor Total:			508.20												

Vendor #	Name	PO #	Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item	Description											Date	Date	Date		Exc]

TRIA005 TRIAD ASSOCIATES

24-00190 02/21/24 FY 2024 IMPLEMENTATION PLAN

1 FY 2024 IMPLEMENTATION PLAN 850.00 G-02-40-786-1002

B Reserve for NPP - Year 3

R 02/21/24 02/21/24

59223

N

Vendor Total: 850.00

VERIZ010 VERIZON

24-00119 02/06/24 JANUARY 2024 BILL (SEWER)

1	JAN 2024 (SEWER)	856-768-5629	57.00	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
2	JAN 2024 (SEWER)	856-767-0006	52.91	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
3	JAN 2024 (SEWER)	856-719-1280	57.00	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
4	JAN 2024 (SEWER)	856-719-9409	57.00	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
5	JAN 2024 (SEWER)	856-768-6870	57.00	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
6	JAN 2024 (SEWER)	856-753-9362	57.00	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
7	JAN 2024 (SEWER)	856-753-5409	57.00	4-07-55-502-2076	B SEWER - TELEPHONE	R	02/06/24	02/06/24								N
			394.91													

24-00168 02/15/24 FEBRUARY 2024 BILL

1	FEB 2024 BILL	856-767-8118	51.97	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
2	FEB 2024 BILL	856-767-1854	477.63	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
3	FEB 2024 BILL	856-767-4832	226.09	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
4	FEB 2024 BILL	856-768-6613	94.60	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
5	FEB 2024 BILL	856-809-0356	51.97	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
6	FEB 2024 BILL	856-767-2533	268.50	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
7	FEB 2024 BILL	856-767-0439	140.05	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
8	FEB 2024 BILL	856-767-5878	345.32	4-01-31-440-2076	B TELEPHONE	R	02/15/24	02/20/24								N
			1,656.13													

Vendor Total: 2,051.04

VERIZ040 VERIZON COMMUNICATIONS

24-00183 02/21/24 02/13/24-03/12/24 BILL

1 02/13/24-03/12/24 BILL 212.91 4-01-25-240-2014

B POLICE DEPT - Other Professional Svcs R

02/21/24 02/21/24

N

Vendor Total: 212.91

Vendor #	Name	PO #	Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice	Excl
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VERIZON30 VERIZON COMMUNICATIONS																
24-00202 02/22/24 02/01/24-02/28/24 BILL																
		1	02/01/24	02/28/24 (PD FIOS)	154.00	4-01-31-443-2077			B	TELECOMMUNICATION CHARGES	R		02/22/24	02/22/24		N
		2	02/16/24	03/15/24 (SENIOR BLD)	159.00	4-01-31-443-2077			B	TELECOMMUNICATION CHARGES	R		02/22/24	02/22/24		N
					313.00											
Vendor Total:					313.00											

VERIZON35 VERIZON CONNECT FLEET USA LLC																
23-00365 03/29/23 GPS/TRACKING SUBSCRIPTION																
		8	GPS/TRACKING	SUBSCRIPTION	303.20	3-01-25-240-2015			B	POLICE DEPT - Maint of other Equipment	R		03/29/23	02/06/24	608000055510	N
Vendor Total:					2,094.98											

VERIZON30 VERIZON WIRELESS																
24-00184 02/21/24 02/11/24-03/10/24 (MDT'S)																
		1	02/11/24	03/10/24 (MDT'S)	266.07	4-01-25-240-2014			B	POLICE DEPT - Other Professional Svcs	R		02/21/24	02/21/24	9956308351	N
Vendor Total:					266.07											

VINCE005 VINCENT DEMATEO																
24-00164 02/13/24 2023 MEDICARE B REIMBURSEMENT																
		1	2023	MEDICARE B REIMBURSEMENT	3,957.60	3-01-23-220-2092			B	EMPLOYEE GROUP INSURANCE - MEDICAL INSUR	R		02/13/24	02/13/24	2023 MEDICARE B N	
Vendor Total:					3,957.60											

VOORH045 VOORHEES ANIMAL ORPHANAGE, INC																
24-00161 02/13/24 2024 SHELTER FEE JAN FEB																
		1	2024	SHELTER FEE JAN FEB	1,300.00	T-13-56-852-1001			B	RESERVE FOR ANIMAL CONTROL FUND	R		02/13/24	02/20/24	JAN FEB FEES	N
Vendor Total:					1,300.00											

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	Excl
Y-PERS, INCORPORATED											
24-00163	02/13/24 DPW SPRING T SHIRTS	Continued									
4	DPW SPRING T SHIRTS	94.75	4-01-26-315-2032		B VEHICLE MAINTENANCE - CLOTHING/UNIFORMS	R	02/13/24	02/21/24		194647	N
5	DPW SPRING T SHIRTS	284.25	4-07-55-502-2032		B SEWER - UNIFORMS	R	02/13/24	02/21/24		194647	N
		1,169.26									
	Vendor Total:	1,169.26									
Total Purchase Orders:		87	Total P.O. Line Items:	144	Total List Amount:	1,445,210.83	Total Void Amount:	0.00			

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total	
CURRENT FUND	3-01	41,515.83	0.00	41,515.83	0.00	0.00	0.00	41,515.83	
CURRENT FUND	4-01	1,387,681.29	0.00	1,387,681.29	0.00	0.00	0.00	1,387,681.29	
SEWER OPERATING FUND	4-07	10,306.52	0.00	10,306.52	0.00	0.00	0.00	10,306.52	
TRUST OTHER FUND	4-18	0.00	0.00	0.00	0.00	0.00	205.00	205.00	
	Year Total:	1,397,987.81	0.00	1,397,987.81	0.00	0.00	205.00	1,398,192.81	205.00
Grant Account	G-02	1,350.00	0.00	1,350.00	0.00	0.00	0.00	1,350.00	
ANIMAL CONTROL TRUST FUND	T-13	2,203.20	0.00	2,203.20	0.00	0.00	0.00	2,203.20	
TRUST OTHER FUND	T-18	1,948.99	0.00	1,948.99	0.00	0.00	0.00	1,948.99	
	Year Total:	4,152.19	0.00	4,152.19	0.00	0.00	0.00	4,152.19	
	Total of All Funds:	1,445,005.83	0.00	1,445,005.83	0.00	0.00	205.00	1,445,210.83	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
185-RT 73 NORTH - SUNDAES	2024-474	100.00	0.00	100.00
Green Grove Apartments	MISC-00001	105.00	0.00	105.00
Total of All Projects:		<u>205.00</u>	<u>0.00</u>	<u>205.00</u>