

**FEBRUARY 10, 2025**

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

All in attendance joined in the Salute to the Flag.

**ROLL CALL**

Present- Mayor Magazzu, Council President Bodanza, Councilman Epifanio, Councilman McHenry

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

Absent – Councilman Reid came in when meeting was over

**DEPARTMENTAL REPORT**

Engineers Report is in the back of the minutes

**SECOND READING AND PUBLIC HEARING ORDINANCE 2025-1 FIXING AND DETERMINING SALARY RANGES FOR THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY.**

**ORDINANCE 2025-01 AN ORDINANCE FIXING AND DETERMINING SALARY RANGES FOR THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY**

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

SECTION 1: That the following named officers and employees of the Township of Berlin, Camden County, New Jersey shall be paid within the following salary ranges for the calendar year 2025

	ANNUAL SALARY RANGE (Except as Noted)	
	FROM	TO
POSITION		

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Mayor	\$0.00	\$79,000.00
President of Council	\$0.00	\$12,000.00
Councilperson	\$0.00	\$9,000.00
Township Clerk	\$0.00	\$83,000.00
Coordinator on Aging/Disabled	\$0.00	\$1,000.00
Chief Financial Officer (Shared Service)	\$0.00	\$35,000.00
Finance Clerk (Part-time)	\$0.00 per hour	\$20.00 per hour
Finance Clerk (Full-time)	\$0.00	\$45,000.00
Tax Collector	\$0.00	\$74,000.00
Tax/Sewer Clerk	\$0.00	\$44,000.00
Tax Assessor	\$0.00	\$28,000.00
Director of Public Works/Township Engineer w/C-2 Wastewater License	\$0.00	\$194,000.00
Building Custodian/Property Maintenance/Zoning Officer/Board of Health Inspector	\$0.00	\$60,000.00
Construction Code Official/Building Inspector	\$0.00	\$37,000.00
Electrical Sub Code Official/Electrical Inspector	\$0.00	\$15,000.00
Emergency Management Coordinator	\$0.00	\$4,000.00
1st Deputy Emergency Management Coordinator	\$0.00	\$1,000.00
Prosecutor	\$0.00	\$17,000.00
Deputy Public Works Director	\$0.00	\$89,000.00
Recreation Coordinator (Not to exceed 10 hours per week)	\$0.00 per hour	\$17.00 per hour
Recreation Coordinator/Special Events	\$0.00	Minimum wage
Librarian	\$0.00	\$17.00 per hour
Municipal Judge	\$0.00	\$28,000.00
Municipal Court Administrator	\$0.00	\$82,000.00
Animal Control Officer	\$0.00 per month	\$650.00 per month
Assistant Township Clerk (w/Registrar Certification)	\$0.00	\$45,000.00
Engineering Technician	\$0.00	\$67,000.00
Public Works/Engineering Clerk	\$0.00	\$45,000.00
Administrative Secretary to Land Use (With Registrar Certification)	\$0.00	\$63,000.00
Fire Sub-Code Official	\$0.00	\$9,000.00
Plumbing Inspector	\$0.00	\$7,000.00
Property Maintenance Inspector - PT (not to exceed 8 hours per week)	\$0.00 per hour	\$20.00 per hour
Police Department - Clerk Typist	\$0.00	\$50,000.00
Crossing Guards	\$0.00 per hour	\$17.00 per hour
Temporary Clerk Typist	\$0.00 per hour	\$17.00 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	\$17.00 per hour

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Deputy Court Administrator	\$0.00	\$45,000.00
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	\$6,000.00
Student Clerk Typist	Minimum wage	Minimum wage
Chief of Police	\$0.00	\$148,000.00
Captain of Police	\$0.00	\$133,000.00
Lieutenants of Police	\$0.00	\$118,000.00
Sergeants of Police	\$0.00	\$112,000.00
Date of Hire without Certification	\$0.00	\$39,000.00
Date of Hire with Certification or Police Academy Graduation	\$0.00	\$53,000.00
Beginning of Second Year	\$0.00	\$57,000.00
Beginning of Third Year	\$0.00	\$62,000.00
Beginning of Fourth Year	\$0.00	\$69,000.00
Beginning of Fifth Year	\$0.00	\$77,000.00
Beginning of Sixth Year	\$0.00	\$85,000.00
Beginning of Seventh Year	\$0.00	\$92,000.00
Beginning of Eighth Year	\$0.00	\$105,000.00
PT Class II SLEO Officer	\$0.00 per hour	\$40.00 per hour
PT Class II SLEO Officer (School Security)	\$0.00 per hour	\$40.00 per hour
Traffic & Other Services	\$0.00 per hour	\$85.00 per hour
Traffic & Other Services (Township Projects)	\$0.00 per hour	\$50.00 per hour
Traffic & Other Services (County Projects)	\$0.00 per hour	\$65.00 per hour
Employees of Public Works Department	\$0.00 per hour	\$40.00 per hour
Employees of Public Works Department (Temporary)	\$0.00 per hour	\$25.00 per hour
Sewer Department Standby	\$0.00 per month	\$225.00 per month
Special Assignments Stipend	\$0.00	\$12,000.00

Motion by Councilman Epifanio second by Council President Bodanza to open the meeting to the public. Motion carried by voice vote, four members present voting in favor. Mayor Magazzu opened the meeting to the public for questions or comments on Ordinance 2025-1

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, four members present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments on Ordinance 2025-1

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Motion by Councilman Epifanio seconded by Council President Bodanza to adopt Ordinance 2025-1. Ordinance approved by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-57 A RESOLUTION TO AMEND RESOLUTION 2024-106 FOR THE 2024-2025 LIQUOR LICENSE RENEWAL TO REFLECT THE FULL ENTITY NAME OF MAGIC VOLCANO INC.**

**WHEREAS**, on June 24, 2024 resolution 2024-106 was passed granting renewal of Plenary Retail Consumption License to Magic of Volcano Inc. and:

**WHEREAS**, the full entire legal Entity Name needed to be reflected in the resolution as stated below.

<b>Control Number</b>	<b>Name</b>	<b>T/A</b>
0406-33-004-006	Magic of Volcano Inc 461 Route 73 North W. Berlin NJ 08091	Magic of Volcano Inc

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin hereby approve the amendment to reflect the full Legal Entity name "Magic of Volcano Inc"

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-57. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025- 58 RESOLUTION TO AUTHORIZE THE EXECUTION AND SUBMISSION OF THE APPLICATION FOR LOCAL RECREATION IMPROVEMENT GRANT, FY2025 FOR THE DAY AVENUE PLAYGROUND IMPROVEMENTS**

**WHEREAS**, the Application for the Local Recreation Improvement Grant, FY2025 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 Day Avenue Playground Improvements 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:**

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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, FY2025 for the Day Avenue Playground Improvements; 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.

### **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 Councilman Epifanio second by Councilman Reid to adopt resolution 2025-58. Resolution adopted by call of the roll, four members present voting in the affirmative.

### **RESOLUTION 2025-59 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR DECEMBER 19, 2024, JANUARY 9, 2025, JANUARY 23, 2025 AND FEBRUARY 6 2025.**

**BE IT RESOLVED**, by the Mayor and Council of the Township of Berlin that the Mayor and Council hereby approves the payment of bills for December 19, 2024, January 9, 2025, January 23, 2025 and February 6, 2025.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-59. Resolution adopted by call of the roll, four members present voting in the affirmative.

### **RESOLUTION 2025-60 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**

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**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, 2025 to December 31<sup>st</sup> 2025; 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 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

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**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 31<sup>st</sup> of the currant calendar year from January 1, 2025 to December 31, 2025.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-60. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-61 THE APPOINTMENT OF LOGAN RHOADS AS  
PATROL OFFICER FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT.**

**WHEREAS**, a recommendation has been made to the Mayor and Council of the Township of Berlin to appoint **Logan Rhoads** as Patrol Officer in the Township Police Department; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of **Logan Rhoads**, for the position of Patrol Officer in the Township Police Department effective Monday April 21,2025.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-61. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-62 RESOLUTION REQUESTING THE ISSUANCE OF AN  
OFF- PREMISE RAFFLE LICENSES FOR ROTARY CLUB OF BERLIN.**

**WHEREAS**, the Rotary Club of Berlin, has requested the issuances of an off-premise raffle license by the Township of Berlin for;

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**Date:** June 9, 2025  
**Location:** Victory Lane Bar & Grill  
795 Route 73, West Berlin NJ 08091

**Type Raffle:** Off- Premises Draw Raffle

**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 Rotary Club of Berlin.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-62. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-63 RESOLUTION AUTHORIZING THE APPOINTMENT OF DEENA NAIMOLI AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER (SLEO II) FOR THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

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

**WHEREAS Deena Naimoli** has applied for the position: and

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

**WHEREAS Deena Naimoli** will be appointed from April 21, 2025 till June and then in increments of 90 days as suggested by best practice.

**NOW BE IT RESOLVED** that the Mayor and Council of the Township of Berlin hereby appoints **Deena Naimoli as a Special Law Enforcement Officer Class II** pursuant to N.J.S.A.40A:14-146.10A for Berlin Township Police Department effective April 21, 2025.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-63. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-64 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).



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Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-64. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-65 SUPPORTING THE FEASIBILITY STUDY TO  
IMPLIMENT A MUNICIPAL EMERGENCY MEDICAL SERVICES (EMS)  
DEPARTMENT WHO WILL ENTER INTO A SHARED SERVICES AGREEMENT  
WITH THE TOWNSHIP OF BERLIN, BERLIN BEROUGH AND CLEMENTON  
BOROUGH FOR EMERGENCY MEDICAL SERVICES (EMS).**

**WHEREAS**, the State of New Jersey has allocated \$150,000 within each county in Local Efficiency Achievement Program (LEAP) funds to promote innovation among peer local units across New Jersey, and

**WHEREAS**, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

**WHEREAS**, the LEAP Challenge Grant exists to challenge municipalities and counties to collaborate on more extensive partnership and collaborations to produce efficiencies through shared services; and

**WHEREAS**, the TOWNSHIP OF BERLIN and the BOROUGH OF BERLIN and the BOROUGH of CLEMENTON, have determined to apply for a LEAP Challenge Grant through the State of New Jersey Local Efficiency Achievement Program in the amount of \$100,000.00; and

**WHEREAS**, the TOWNSHIP OF BERLIN has agreed to be the lead agency in this program; and

**WHEREAS**, the Governing Body of TOWNSHIP OF BERLIN is acknowledging and accepting the responsibility of acting as applicant and administrator for this grant on behalf of all participating local units.

**WHEREAS**, the State of New Jersey has made LEAP Grants available to assist local units to study, develop and implement new shared services initiatives; and

**WHEREAS**, the purpose of the project submitted in this grant application is intended to provide benefits to the participant local units' residents through the sharing of Emergency Medical Services (EMS) through conducting a feasibility study to implement a Municipal EMS Department who will enter into Municipal Shared Service Agreements to regionalize EMS Services.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the TOWNSHIP OF BERLIN, that the TOWNSHIP OF BERLIN does hereby make application for a LEAP Challenge Grant to support undertaking this endeavor on behalf of the BOROUGH OF BERLIN and the BOROUGH of CLEMENTON and if awarded and upon execution of said Agreement, the TOWNSHIP OF BERLIN does accept the Terms and Conditions specified in the Agreement in connection in this grant award.

**CERTIFICATION**

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**NOW THEREFORE BE IT RESOLVED** that Township of Berlin hereby endorses conducting a feasibility study to implement a Municipal EMS Department who will enter into Municipal Shared Service Agreements to regionalize EMS Services; and

**BE IT FURTHER RESOLVED** that the mayor is hereby authorized to take all necessary actions to allow for and support the Township of Berlin's participation in this assessment.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-65. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-66 APPROVING AND AUTHORIZING A DISCHARGE OF LIEN AS A RESULT OF PAYMENT SATISFIED ON REAL PROPERTY FOR NECESSARY MAINTENANCE WORK PERFORMED**

WHEREAS, the property owner or responsible party failed to take appropriate action as required in the Violation Notices; the Code Enforcement Officer placed a work order with outside vendors on the properties and provided an invoice as certification of all costs associated with the work performed pursuant to Chapter 280-6 and pursuant to Chapter 280-7 the monies expended to pay outside vendors to perform the services at these properties have been charged against the property; and pursuant to Chapter 280-8 forthwith became a lien on such lands and was filed with the Tax Office; said lien to be discharged by the Tax Collector upon payment.

WHEREAS, the Tax Collector has confirmed receipt of payment for the liens against the following properties representing maintenance work performed; the maintenance liens against the following properties have been discharged, as follows:

<b>Property:</b>	<b>Amount:</b>	<b>Date Paid:</b>	<b>Lien Number:</b>
<b>211 Centaurian</b>	<b>\$ 75.00</b>	<b>01/14/2025</b>	<b>PM23-004</b>
<b>Drive</b>	<b>\$ 330.00</b>	<b>12/19/2024</b>	<b>PM24-004</b>
<b>898 Route 73</b>			
<b>South</b>			

Submitted for February 10, 2025 Meeting  
by Dana O'Hara, CTC - Tax Collector

By resolution of the Mayor and Council of the Township of Berlin, for the reasons set forth hereinabove, it hereby approves and authorizes said liens against said properties pursuant to Chapter 280-7 of the Code of the Township of Berlin hereby discharged.

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**BE IT FURTHER RESOLVED**, This Resolution shall take effect immediately upon adoption.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-66. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-67 APPROVING AND AUTHORIZING A DISCHARGE OF LIEN AS A RESULT OF PAYMENT SATISFIED OR MUNICIPAL LIEN TRANSFER ON REAL PROPERTY FOR NECESSARY MAINTENANCE WORK PERFORMED**

**WHEREAS**, the property owner or responsible party failed to take appropriate action as required in the Violation Notices; the Code Enforcement Officer placed a work order with outside vendors on the properties and provided an invoice as certification of all costs associated with the work performed pursuant to Chapter 280-6 and pursuant to Chapter 280-7 the monies expended to pay outside vendors to perform the services at these properties have been charged against the property; and pursuant to Chapter 280-8 forthwith became a lien on such lands and was filed with the Tax Office; said lien to be discharged by the Tax Collector upon payment.

**WHEREAS**, the Tax Collector has confirmed receipt of payment or transfer to an open municipal tax sale lien for the liens against the following properties representing maintenance work performed; the maintenance liens against the following properties have been discharged, as follows:

Special Charge #	Property:	Amount:	Date Transferred To Municipal Lien
PM24-011	310 Magnolia Avenue	\$ 14,900.00	12/31/2024

Submitted for February 10, 2025 Meeting  
by Dana O'Hara, CTC - Tax Collector

By resolution of the Mayor and Council of the Township of Berlin, for the reasons set forth hereinabove, it hereby approves and authorizes said liens against said properties pursuant to Chapter 280-7 of the Code of the Township of Berlin hereby discharged.

**BE IT FURTHER RESOLVED**, this Resolution shall take effect immediately upon adoption.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-67. Resolution adopted by call of the roll, four members present voting in the affirmative.

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**RESOLUTION 2025-68 RESOLUTION AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO A TEN-YEAR CONTRACT WITH OMNI RECYCLING HOLDINGS, LLC, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM FOR MARKETING SERVICES OF SINGLE-STREAM RECYCLABLE MATERIALS**

**WHEREAS** the County of Camden received three bids for the provision of marketing services of single-stream recyclable materials under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS; and

**WHEREAS** the Camden County Evaluation Committee - reviewed the responses and recommended a contract be awarded to Omni Recycling Holdings, LLC, for a term of ten (10) years effective May 1, 2025, through April 30, 2035, at the unit pricing listed in their Proposal dated July 24, 2024, and returnable on September 4, 2024; and

**WHEREAS** the Camden County Board of Commissioners adopted a Resolution on October 17, 2024, authorizing award of the contract to Omni Recycling Holdings, LLC; and

**WHEREAS** municipalities in Camden County are permitted to participate in this contract with Omni Recycling Holdings, LLC, by approval of a resolution authorizing the municipality to enter into this contract with Omni; and

**WHEREAS** the Township of Berlin wants to participate in this Camden Cooperative Agreement with Omni Recycling Holdings, LLC, for a ten (10) contract as it will result in substantial savings to the taxpayers;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Township of Berlin hereby authorizes participation with the County of Camden Cooperative Agreement with Omni Recycling Holdings, LLC, for ten (10) years effective May 1, 2025, through April 30, 2035, and authorizes the execution of a contract with Omni Recycling Holdings, LLC.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-68. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-69 LIST OF UNCOLLECTIBLE TAXES DUE BACK FROM STATE**

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection

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**thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.**

**Prepared by: Dana O'Hara, CTC**

<b>DESCRIPTION</b>	<b>YEAR</b>	<b>AMOUNT</b>	<b>REASON</b>
<b>Block 1805 Lot 1 236 Peppermill Road</b>	<b>2024</b>	<b>250.00</b>	<b>Senior Citizen</b>
<b>Block 1403 Lot 12 114 Day Avenue</b>	<b>2024</b>	<b>250.00</b>	<b>Senior Citizen</b>
		<b>\$500.00</b>	<b>TOTAL to May 2025</b>

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

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-69. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-70 RESOLUTION TO SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES.**

**WHEREAS**, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

**WHEREAS**, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

**WHEREAS**, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly

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difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

**WHEREAS**, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Township of Berlin does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator James Beach, Assemblymembers Louis D. Greenwald and Melinda Kane, and the New Jersey State League of Municipalities.

Motion by Councilman Epifanio second by Council President Bodanza to adopt resolution 2025-70. Resolution adopted by call of the roll, four members present voting in the affirmative.

### **Mercantile Business**

**1) David Steinbrecher, Interwork Office Solutions, 439, Commerce Lane. Office Furniture Dealer.**

**2) Andreas Friesen, Hensel Recycling North America, 107 Edgewood Avenue. Catalytic Converter Recycling.**

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

### **Approval of Meeting Minutes from December 16, 2024.**

Motion by Councilman Epifanio, second by Council President Bodanza to approve the Meeting Minutes for December 16, 2024. Motion carried by voice vote, four members present voting in the affirmative.

### **Approval of Meeting Minutes from Special Meeting December 19, 2024.**

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Motion by Councilman Epifanio, second by Council President Bodanza to approve the Meeting Minutes for December 19, 2024. Motion carried by voice vote, four members present voting in the affirmative.

### **Approval of the Reorganization Meeting Minute from January 6<sup>th</sup> 2025.**

Motion by Councilman Epifanio, second by Council President Bodanza to approve the Reorganization Meeting Minutes for January 6, 2025. Motion carried by voice vote, four members present voting in the affirmative.

### **Consent Agenda for December 2024 and January 2025.**

Motion by Councilman Epifanio, second by Council President Bodanza to approve the Consent Agenda for December 2024 and January 2025 Motion carried by voice vote, four members present voting in the affirmative.

### **Correspondences Calendar for December 2024 and January 2025.**

Motion by Council President Bodanza, second by Councilman Epifanio to approve the Correspondence Calendar for December 2024 and January 2025. Motion carried by voice vote, four members present voting in the affirmative.

### **All Other Business**

Councilman Epifanio stated that the rabies clinic held on January 25, 2025 was a nice turn out

**Council President Bodanza stated that this will be her last meeting as she will be stepping down from Council. Marion thanked her colleagues and the residents of Berlin Township and said she will be taking some time for herself.**

The Governing Body thanked Marion for her time and service to the residents of Berlin Township through out the years and stated she will be missed.

### **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 asked if the Engineer and Township met with Hovanian. Township Engineer stated no, so at this time my office is typing a letter.

Motion by Councilman Epifanio seconded by Council President Bodanza to close the meeting. Motion carried by voice vote, all present voting in favor.

### **Adjourn**

Motion by Council President Bodanza, second by Councilman Epifanio to adjourn the meeting at 5:49 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 5:49:pm

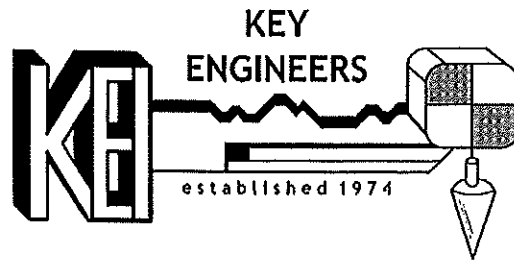
**FEBRUARY 10, 2025**

Catherine Underwood  
Berlin Township RMC



**ENGINEERING & PLANNING**

Municipal  
Consulting  
Construction  
Residential  
Commercial  
Industrial  
Construction Management



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**ENGINEER'S REPORT**

**TOWNSHIP OF BERLIN**

**COUNCIL MEETING OF FEBRUARY 10, 2025**

February 10, 2025

We would like to thank the Governing Body for the reappointment as Township Engineer for 2025. We look forward to, again, serving the Governing Body, Municipal Departments and Residents of the Township of Berlin.

**A. ACTION ITEMS**

- Approve a Resolution to permit the Township to enter into a 10 year contract with OMNI Recycling Holdings, LLC for the disposal of the Municipal Recycling Materials

**B. REPORT ITEMS**

**1. D.C.A. LOCAL RECREATION IMPROVEMENT GRANTS PROGRAM, FY2025:**

The D.C.A. has announced the acceptance of FY2025 Applications. The submission deadline was January 31, 2025 by 5:00 p.m. Our office has prepared and submitted an application for Barrier-Free Improvements to the Day Avenue playground area and equipment.

The Governing Body is required to adopt a resolution to support the application submission.

**2. N.J.D.O.T. FY2025 MUNICIPAL AID FUNDING (KEI #29-572BT0524):**

We are pleased to inform the Governing Body that the Commissioner of the N.J.D.O.T. has recently announced that the Township has received an allotment of \$269,401.00 for the Improvements to Taunton Avenue from 150 Feet Southwest of Clover Avenue to 61 Feet Northeast of Oak Lane.

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

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

This project has been completed. As soon as our office receives all of the cancelled checks, project purchase orders and invoices, we will make the necessary provisions to submit the reimbursement request to the N.J.D.O.T. Local Aid Office.

b. Oak Avenue from Route 73 to 80 Feet Past Clover Avenue [FY2022]:

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

Bids were received on October 17, 2024 at 10:00 a.m. from five (5) bidders. At the Council Meeting of October 28, 2024, the Governing Body awarded a contract to DiMeglio Construction Company, Inc. of Atco, New Jersey in the amount of \$206,919.00.

The Preconstruction Meeting was held on December 12, 2024 via Zoom Communications and the Meeting Minutes have been submitted to all parties involved.

c. Myrtle Avenue [LTPF FY2023]:

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

Our office has completed the construction plans and specifications and we have submitted the project to the N.J.D.O.T. for review and approval.

d. Pine Avenue [FY2024]:

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

We have submitted our proposal for engineering, construction management and inspection services for consideration by the Governing Body. We met with Mayor Magazzu and Alex Davidson to discuss the project budget. Our office will proceed with the survey fieldwork while funds are being allocated for the project.

4. CAMDEN COUNTY OPEN SPACE PROGRAM:

It is our understanding that Mr. Simone is utilizing the County Open Space funds for the construction of the Luke Avenue Inclusive Playground. Our office has verified how much funding has been received to date. In doing so, we noticed that the county rejected the request by the Township to bank Round 22 funding with Round 2023 and Round 2024 funding to help fund the purchase of the playground equipment. We have contacted the program and requested that they reconsider the request. The County has contacted our office and informed us that the Round 22 funds will not be reclaimed but the playground equipment must be purchased, and the reimbursement request must be made before December 31, 2024.

Mr. Greg Powell from Ben Shaffer Associates provided updated proposals and purchase orders have been issued. The playground equipment has been ordered, and the anticipated ship date is February 21, 2025.

We have provided Project Status updates and requested an extension of time from the Program.

5. CAMDEN COUNTY OPEN SPACE APPLICATION, ROUND 2024:

The Program has announced the acceptance of Round 2024 applications.

We submitted the application package by the April 30, 2024 submission deadline. The Governing Body has elected to request funds for the construction of the Luke Avenue Inclusive Playground.

6. CAMDEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, FY2024:

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

We had prepared and submitted the application by the Monday, March 4, 2024 submission deadline, however, the project was not selected for funding.

7. CAMDEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, FY2025:

We recommend that the Governing Body allow our office to submit an application for the Improvements to the Senior's Center. An application for the Barrier-Free Improvements was submitted to the Program in 2024, however, the project was not considered for funding.

8. D.C.A. FY2021, 2023 AND FY2024 LOCAL RECREATION IMPROVEMENT GRANT (KEI #546BT0224):

The D.C.A. has notified the Township that \$33,500.00 in funding has been granted for the project. We remind the Governing Body that the application requires a 100% match of funds by the municipality.

Mr. Greg Powell from Ben Shaffer Associates provided updated proposals and purchase orders have been issued. The playground equipment has been ordered, and the anticipated ship date is February 21, 2025.

We have provided Project Status updates and requested an extension of time from the Program.

9. MUNICIPAL FUNDED PROJECTS:

a. Streets

i. Elimination of Gutter Line 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. We will research Mr. Riebel's files and complete the design.

ii. Improvements to Taunton Avenue

We have provided our Engineering Proposal and Construction Estimate for this project to Mayor Magazzu for review as stated in Item No. B2 of this report. We have submitted an application to the N.J.D.O.T. for FY2025 funding for this project.

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, 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.

ii. 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.

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

We question whether funding is available for this project and will review this work as part of the Capital Improvements Project.

10. CAMDEN COUNTY REQUESTED PROJECTS:

a. 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 Bordin to discuss modifications to reduce motorist confusion. We will determine if this meeting has been conducted, and if not, we will schedule a meeting.

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

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

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

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

11. 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. N.J.D.E.P. 2023 Revision to the Stormwater Control Ordinance (SCO):

The N.J.D.E.P. released a revised SCO in 2023 which now requires a modified rainfall depth to be analyzed. In addition, the N.J.D.E.P. modified the calculation methods which Engineers are permitted to use and other miscellaneous revisions.

The Township has adopted the required Ordinance. We will submit the endorsed Ordinance to the County for approval.

Our office received correspondence from the Pinelands Commission which indicated that the Township must also revise the Pinelands section of the Stormwater Control Ordinance.

The Township has adopted the required Ordinance. We will submit the endorsed Ordinance to Pinelands for approval.

d. Amended SPPP and SMP

Updating and revising the Township's Stormwater Pollution Prevention Plan and Stormwater Management Plan were discussed at the June 17, 2024 meeting. Both documents require revision and updating, immediately.

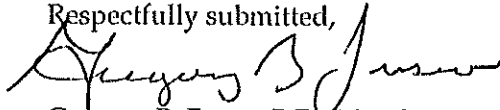
e. MS4 Mapping and Inventory

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., C.M.E. (Ext. 18 or email: [sseroka@keyengineers.com](mailto:sseroka@keyengineers.com)) or me (Ext. 27 or email: [gfusco@keyengineers.com](mailto:gfusco@keyengineers.com)) at this office.

Respectfully submitted,



Gregory B. Fusco, P.E., P.P., C.P.W.M.  
Certified Municipal Engineer  
Berlin Township Engineer

GBF/GE:ke

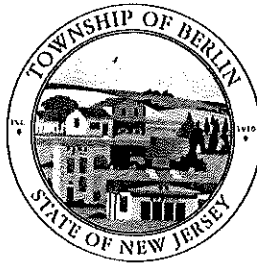
cc: Honorable Mayor Phyllis Magazzu [mayormaggazzu@berlintwp.com](mailto:mayormaggazzu@berlintwp.com)  
Council President Marion Bodanza [marionbodanza@gmail.com](mailto:marionbodanza@gmail.com)  
Councilman Frank Epifanio [epifanio.berlintwp@gmail.com](mailto:epifanio.berlintwp@gmail.com)  
Councilman Mark Reid [creidpraise3@hotmail.com](mailto:creidpraise3@hotmail.com)  
Councilman Frank McHenry [famch@comcast.net](mailto:famch@comcast.net)  
Mr. Michael DePalma [mdepalma@live.com](mailto:mdepalma@live.com)  
Mr. Gianni Magazzu [publicworks@berlintwp.com](mailto:publicworks@berlintwp.com)  
Ms. Catherine Underwood, R.M.C., C.M.R., [municipalclerk@berlintwp.com](mailto:municipalclerk@berlintwp.com)

Projects/29/Reports/2025/February

MARION BODANZA  
Council President

PHYLLIS MAGAZZU  
Mayor

Council Members  
MARK REID  
FRANK EPIFANIO  
FRANK MCHENRY



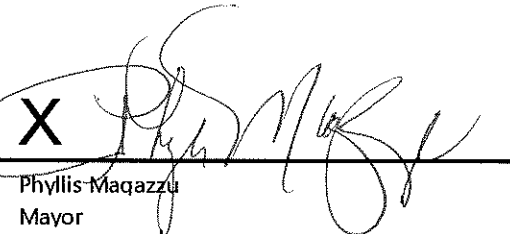
TOWNSHIP OF BERLIN  
MUNICIPAL BUILDING  
135 Route 73 South  
West Berlin, NJ 08091  
Phone (856) 767-1854


CATHERINE UNDERWOOD  
Township Clerk


## Bills Posted for Approval

Total amount of bills \$1,877,086.99

Date 02/06/2025

X   
Phyllis Magazzu  
Mayor

X   
Catherine Underwood  
Township Clerk

X   
Alexander Davidson  
CFO

Supporting documentation for all above claims are available for inspection in the  
Finance Office



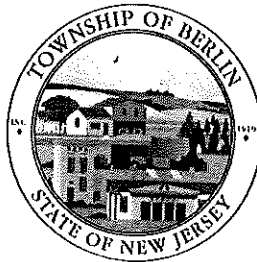
Vendor Name	PO #	Description	Amount	Charge Account	Status	Check Id
ANDREW SIMONE	25-00075	REIMBURSEMENT FOR TOLLS	\$ 63.00	5-01-26-315-2058	Received	0
ANDREW WADE	25-00090	DECEMBER 2024 BRUSH DISPOSAL	\$ 275.00	4-01-32-465-2020	Received	0
ANDREA WHEELER	25-00123	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	5-01-23-220-2092	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5500 0738 256	\$ 2,652.42	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5500 0738 777	\$ 348.48	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5500 0717 862	\$ 8,428.21	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5500 1837 529	\$ 868.86	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5501 1798 661	\$ 102.44	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5500 1858 111	\$ 1,166.53	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00111	JAN 2025 (STREET)5501 1762 089	\$ 128.51	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 0361 214	\$ 134.12	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 0360 851	\$ 90.82	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 1645 979	\$ 655.19	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 1801 507	\$ 198.25	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 0410 128	\$ 167.79	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 1800 251	\$ -	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 0389 827	\$ 263.10	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 1800 632	\$ 108.27	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 1801 044	\$ 30.23	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5500 2538 621	\$ -	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 1799 594	\$ 12,204.54	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5500 3936 717	\$ 177.28	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 0361 529	\$ 103.86	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5501 0588 188	\$ 117.84	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5500 5204 130	\$ -	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5500 2538 183	\$ 50.95	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5500 2539 033	\$ 153.51	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00115	JAN 2025 BILL 5500 5204 585	\$ 14.22	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5501 0386 070	\$ 319.49	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5501 0361 834	\$ 233.42	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5501 1801 937	\$ 241.61	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5501 0439 903	\$ 305.49	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5500 9950 159	\$ 372.54	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5500 1837 909	\$ -	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00116	JAN 2025 (SEWER) 5502 5705 307	\$ 307.55	5-07-55-502-2071	Received	0
CAMDEN COUNTY COLLEGE	25-00143	CE.POL-014-01 Internal Affairs	\$ 100.00	5-01-25-240-2012	Received	0
CAMDEN COUNTY TREASURER	25-00106	1Q2025 CAMDEN COUNTY TAXES	\$ 1,335,592.12	5-01-55-208-0000	Received	0
CAMDEN COUNTY TREASURER	25-00106	1Q2025 CAMDEN COUNTY TAXES	\$ 16,235.41	5-01-55-208-0000	Received	0
CAMDEN COUNTY TREASURER	25-00106	1Q2025 CAMDEN COUNTY TAXES	\$ 85,035.73	5-01-55-208-0000	Received	0
CAMDEN COUNTY TREASURER	25-00106	1Q2025 CAMDEN COUNTY TAXES	\$ 44,454.48	5-01-55-211-0000	Received	0
CAMDEN MUNICIPAL JOINT INS.FND	25-00136	1ST JIF INSTALLMENT 2025	\$ 277,882.00	5-01-23-210-2090	Received	0
CATHERINE UNDERWOOD	25-00118	2025 PETTY CASH	\$ 100.00	5-01-55-103-0102	Received	0

CHERRY HILL DODGE	25-00073	Admin/Floater Durango	\$	2,701.00	C-04-15-860-160403	Received	0
CHERRY HILL DODGE	25-00073	Admin/Floater Durango	\$	2,923.00	C-04-15-860-160504	Received	0
CHERRY HILL DODGE	25-00073	Admin/Floater Durango	\$	19,945.76	C-04-15-861-160504	Received	0
CHERRY HILL DODGE	25-00073	Admin/Floater Durango	\$	11,619.28	C-04-15-861-160506	Received	0
CHERRY HILL DODGE	25-00073	Admin/Floater Durango	\$	4,853.77	C-04-22-800-220001	Received	0
CHERRY HILL DODGE	25-00073	Admin/Floater Durango	\$	1,852.69	C-04-22-800-220002	Received	0
COURIER POST-ADVERTISING	25-00044	REORG RFP YEARLY NOTICES 2025	\$	513.90	5-01-20-120-2021	Received	0
ENR MARKETING GROUP LLC	24-01260	TAX OFFICE ENVELOPES	\$	617.46	4-01-20-145-2023	Received	0
KEY ENGINEERS, INC.	ES-00418	ENG INVOICE #461	\$	1,485.00	2023-00461	Received	0
KEY ENGINEERS, INC.	ES-00419	ENG INVOICE # 454	\$	1,740.00	2022-00454	Received	0
KEY ENGINEERS, INC.	ES-00420	ENG INVOICE EASTERN LIFT 471	\$	1,217.50	2023-00471	Received	0
LFB PLANNING LLC	25-00137	DEC. 2024/JAN. 2025 INVOICE	\$	1,123.75	5-01-20-165-2020	Received	0
LINDSAY TAYLOR	25-00119	STAMPS	\$	73.00	5-01-31-460-2085	Received	0
METLIFE	25-00142	PAYROLL #03 REMIT 02/07/2025	\$	939.00	T-18-56-850-020900	Received	0
MORTON SALT, INC.	25-00088	JANUARY 2025 ROAD SALT	\$	8,494.45	5-01-26-290-2147	Received	0
PATRICIA K DAVIS	25-00122	2024 MEDICARE B REIMBURSEMENT	\$	2,096.40	5-01-23-220-2092	Received	0
Payargo, Inc	25-00107	2024 PAYMENT PROCESSING	\$	306.75	5-01-20-145-2028	Received	0
PHYLLIS MAGAZZU - REIMBURSE	25-00104	CLOUD/ PHOTO MAKER PROGRAM	\$	9.99	5-01-20-110-2105	Received	0
PHYLLIS MAGAZZU - REIMBURSE	25-00104	CLOUD/ PHOTO MAKER PROGRAM	\$	35.99	5-01-20-110-2105	Received	0
PHYLLIS MAGAZZU - REIMBURSE	25-00141	ICLOUD FEBRUARY	\$	9.99	5-01-20-110-2105	Received	0
PRINT KREATIONS	25-00135	NAME PLATE NOTARY STAMP	\$	113.90	5-01-20-120-2105	Received	0
PROGAS INC.	25-00093	DECEMBER 2024 CYLINDER RENTAL	\$	26.25	4-01-31-447-2074	Received	0
PROMO DIRECT	25-00092	SHIRTS FOR EARTH DAY CLEANUP	\$	1,258.00	G-02-40-756-0977	Received	0
PUBLIC WORKS ASSN. OF NJ	25-00089	ANDY SIMONE CPWM 2025 RENEWAL	\$	75.00	5-07-55-502-2042	Received	0
ROBERT BANSCH	25-00121	2024 MEDICARE B REIMBURSEMENT	\$	2,935.20	5-01-23-220-2092	Received	0
RUTGERS,THE STATE UNIVERSITY	25-00086	CONFERENCE CLERK	\$	490.00	5-01-20-120-2041	Received	0
SOUTH JERSEY GAS COMPANY	25-00102	JANUARY 2025 2008 EDGEWOOD	\$	1,827.84	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00102	JANUARY 2025 240 PINE AVE	\$	62.10	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00102	JANUARY 2025 2400A EDGEWOOD	\$	532.88	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00102	JANUARY 2025 115 DAY AVE	\$	455.82	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00102	JANUARY 2025 201 VETERANS AVE	\$	241.51	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00102	JANUARY 2025 135 ROUTE 73	\$	47.25	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00114	JAN 2025 (SEWER) L2 COOPER RD	\$	56.97	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00114	JAN 2025 (SEWER) 10 CLIFTON	\$	44.55	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00114	JAN 2025 (SEWER) L2A ROUTE 73	\$	48.87	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00114	JAN 2025 (SEWER) MINCK AVE	\$	47.25	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00114	JAN 2025 (SEWER) L10 JACKSON	\$	45.89	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00114	JAN 2025 (SEWER) 701 TAUNTON	\$	52.22	5-07-55-502-2071	Received	0
SUBURBAN PROPANE	25-00087	LUKE AVE PROPANE	\$	2,303.54	5-07-55-502-2074	Received	0
TCTA MEMBERSHIP SERVICES	25-00108	2025 TCTANJ MEMBERSHIP	\$	100.00	5-01-20-145-2044	Received	0
TCTA OF CAMDEN COUNTY	25-00110	2025 ANNUAL MEMBERSHIP DUES	\$	100.00	5-01-20-145-2044	Received	0
TREASURER STATE OF NEW JERSEY	25-00103	STATE MARRIAGE OCT NOV DEC	\$	200.00	5-01-55-292-0000	Received	0
TREASURER, STATE OF NEW JERSEY	25-00129	STATE DOG REPORT JAN 2025	\$	409.80	T-13-56-852-1002	Received	0

VERIZON	25-00112	JAN 2025 (SEWER) (856)767-5052	\$	448.81	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)767-0006	\$	73.98	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)768-6870	\$	76.23	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)768-5629	\$	76.23	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)719-9409	\$	76.23	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)719-1280	\$	76.23	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)753-5409	\$	76.23	5-07-55-502-2076	Received	0
VERIZON	25-00112	JAN 2025 (SEWER) (856)753-9362	\$	76.23	5-07-55-502-2076	Received	0
VERIZON COMMUNICATIONS	25-00113	JANUARY POLICE DEPT FIOS	\$	164.00	5-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	25-00113	JANUARY 2025 ADMIN FIOS	\$	159.00	5-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	25-00117	01/13/25-02/12/25 FIOS (PD)	\$	184.79	5-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	25-00117	01/15/25-02/15/25 FIOS	\$	64.99	5-01-25-240-2014	Received	0
VERIZON WIRELESS	25-00124	JANUARY 2025 LUKE AVE ROUTER	\$	55.52	5-01-26-310-2020	Received	0
VERIZON CONNECT FLEET USA LLC	25-00096	FEBRUARY 2025	\$	303.20	5-01-25-240-2014	Received	0
VOORHEES TOWNSHIP	25-00047	JANUARY 2025	\$	9,000.00	5-01-42-999-1025	Received	0
WADE SALVAGE, INC.	25-00091	METAL ROLLOFF DECEN.2024	\$	103.80	4-01-32-465-2020	Received	0
WALMART COMMUNITY/GEMB	25-00125	JANUARY 2025 STATEMENT	\$	258.34	5-01-26-310-2024	Received	0
~ TOTAL ~			\$	1,877,086.99			

MARION BODANZA  
Council President

Council Members  
MARK REID  
FRANK EPIFANIO  
FRANK MCHENRY



PHYLLIS MAGAZZU  
Mayor

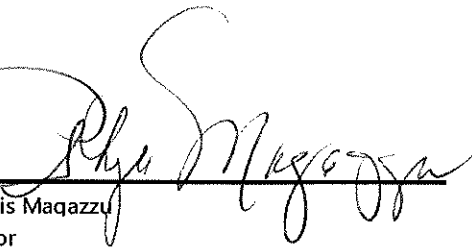
CATHERINE UNDERWOOD  
Township Clerk


TOWNSHIP OF BERLIN  
MUNICIPAL BUILDING  
135 Route 73 South  
West Berlin, NJ 08091  
Phone (856) 767-1854


## Bills Posted for Approval

Total amount of bills \$ 1,626,552.59

Date 01/23/2025

X   
Phyllis Magazzu  
Mayor

X   
Catherine Underwood  
Township Clerk

X   
Alexander Davidson  
CFO

Supporting documentation for all above claims are available for inspection in the  
Finance Office

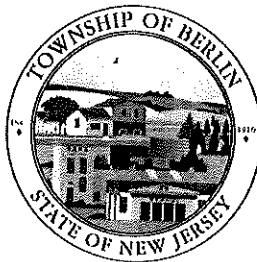
Vendor Name	PO #	Description	Amount	Charge Account	Status	Check Id
CAMDEN COUNTY CLERK	25-00045	MUNICIPAL FILING	\$ 13.00	5-01-20-145-2028	Paid	12183
ANTHONY A HOGAN SR.	25-00052	2024 MEDICARE B (ANTHONY)	\$ 2,096.40	4-01-23-220-2092	Received	0
ANTHONY A HOGAN SR.	25-00052	2024 MEDICARE B (ANNA)	\$ 2,096.40	4-01-23-220-2092	Received	0
AT&T MOBILITY	25-00084	JANUARY 2025 BILL	\$ 792.06	5-01-31-440-2076	Received	0
BEN SHAFFER RECREATION, INC	24-01102	LUKE AVE PLAYGROUND EQUIPMENT	\$ 83,309.00	C-04-22-800-220003	Received	0
BEN SHAFFER RECREATION, INC	24-01102	LUKE AVE PLAYGROUND EQUIPMENT	\$ 25,000.00	G-02-40-765-0021	Received	0
BEN SHAFFER RECREATION, INC	24-01102	LUKE AVE PLAYGROUND EQUIPMENT	\$ 25,000.00	G-02-40-765-0022	Received	0
BEN SHAFFER RECREATION, INC	24-01102	LUKE AVE PLAYGROUND EQUIPMENT	\$ 33,500.00	G-02-40-792-2024	Received	0
BERLIN TOWNSHIP 8D OF ED	25-00068	SCHOOL TAX LEVY JANUARY 2025	\$ 1,080,470.20	5-01-55-207-0000	Received	0
BERLIN TOWNSHIP FIRE DISTRICT	25-00085	1Q2025 FIRE DISTRICT TAX LEVY	\$ 224,150.25	5-01-55-210-0000	Received	0
BIS DIGITAL	25-00038	CONTRACT RENEWAL 2025-2026	\$ 1,097.25	5-01-20-120-2102	Received	0
BROWN & CONNERY LLP	25-00081	LABOR & EMPLOYMENT DEC. 2024	\$ 3,506.90	4-01-20-155-2020	Received	0
CAMDEN CO. POLICE CHIEFS ASSOC	25-00064	2025 CCAOP Membership Dues	\$ 300.00	5-01-25-240-2011	Received	0
CAMDEN COUNTY MUNICIPAL	25-00060	1Q2025 CAMDEN COUNTY MUA	\$ 186.00	5-01-31-455-2078	Received	0
CAMDEN COUNTY MUNICIPAL	25-00060	1Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Received	0
CAMDEN COUNTY MUNICIPAL	25-00060	1Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Received	0
CAMDEN COUNTY MUNICIPAL	25-00060	1Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Received	0
CAMDEN COUNTY MUNICIPAL	25-00060	1Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Received	0
CAMLAMERE & ROWAN	ES-00417	INVOICE FOR RESOLUTION	\$ 195.00	2024-00488	Received	0
CHECK, LENNY	25-00055	2024 MEDICARE B (BARBARA)	\$ 2,096.40	4-01-23-220-2092	Received	0
CINTAS CORPORATION	25-00013	JANUARY 2025 WATER COOLERS	\$ 160.00	5-07-55-502-2072	Received	0
CINTAS CORPORATION	25-00021	DECEMBER 2024 FIRST AID DPW	\$ 446.16	4-01-26-310-2110	Received	0
COURIER POST- NEWSPAPER	25-00057	JANUARY 2025 SUBSCRIPTION	\$ 135.23	5-01-20-110-2033	Received	0
DOG WASTE DEPOT	25-00018	DEC. 2024 DOGGIE BAGS	\$ 178.77	4-01-28-375-2058	Received	0
ECHOLON FORD	25-00017	POLICE #604 REPAIR	\$ 1,590.37	4-01-26-290-2105	Received	0
GPS PLUMBING INC.	25-00019	MUNI.BLDG.TRAP SEALS	\$ 380.00	4-01-26-310-2024	Received	0
GREAT AMERICA SERVICES CORP.	25-00095	02/26/2025 POSTAGE INVOICE	\$ 580.00	5-01-31-460-2085	Received	0
HALE TRAILER	25-00008	DECEMBER 2024 SUPPLY FOR PUMP	\$ 516.55	4-01-26-310-2024	Received	0
HARTS GARAGE DOORS SERVICE	25-00061	DPW REAR GATE FIX	\$ 840.73	5-01-26-310-2024	Received	0
HAYDEN, MICHAEL	25-00041	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
HAYDEN, MICHAEL	25-00041	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
HOME DEPOT - CREDIT SERVICES	25-00009	FREEZER FOR FOOD DRIVE + TREE	\$ 1,031.85	4-01-30-420-2105	Received	0
HOME DEPOT - CREDIT SERVICES	25-00009	DPW /B+G SUPPLIES AND MATERIAL	\$ 178.90	4-01-26-310-2024	Received	0
HOUPERT FLEET SERVICES	25-00004	SEPT.-DEC. 2024 SERVICE	\$ 15,865.97	4-07-55-502-2025	Received	0
HOUPERT FLEET SERVICES	25-00004	SEPT.-DEC. 2024 SERVICE	\$ 14,514.96	4-01-26-315-2025	Received	0
JAMES I. MOXFORD	25-00080	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
JAMES I. MOXFORD	25-00080	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
JOHN MICHAEL MCGEE	25-00049	2024 MEDICARE B (JOHN)	\$ 2,096.40	4-01-23-220-2092	Received	0
JOHN MICHAEL MCGEE	25-00049	2024 MEDICARE B (REGINA)	\$ 2,096.40	4-01-23-220-2092	Received	0
KEY ENGINEERS, INC.	23-01157	IMPROVEMENTS TO MYRTLE AVE	\$ 3,177.50	C-04-19-860-190104	Received	0
KEY ENGINEERS, INC.	25-00098	JANUARY 2025 INVOICES	\$ 1,377.50	5-01-20-165-2020	Received	0
KEY ENGINEERS, INC.	25-00098	JANUARY 2025 INVOICES	\$ 3,952.50	5-01-20-165-2020	Received	0

LACAL EQUIPMENT INC	25-00011	FLANGE FOR LEAFER	\$	267.77	4-01-26-290-2105	Received	0
LAUREL LAWNMOWER SERVICE, INC.	25-00016	PARTS FOR MOWERS DEC. 2024	\$	360.76	4-01-28-375-2058	Received	0
LAWMEN SUPPLY CO OF NEW JERSEY	24-00797	Point Blank Ballistic Vest	\$	1,478.08	4-01-25-240-2020	Received	0
LUNDA A. DEDRICK	25-00062		\$	200.00	5-01-43-490-2028	Received	0
LOWE'S	25-00040	OIL FOR BLOWERS	\$	42.60	4-01-28-375-2058	Received	0
MAJESTIC OIL COMPANY, INC.	25-00007	DECEMBER 2024 FUEL	\$	4,704.43	4-07-55-502-2074	Received	0
MAJESTIC OIL COMPANY, INC.	25-00007	DECEMBER 2024 FUEL	\$	12,721.60	4-01-31-447-2074	Received	0
MARTIN J. CLARK	25-00059	2024 MEDICARE B REIMBURSEMENT	\$	2,096.40	4-01-23-220-2092	Received	0
MATRIX MAINTENANCE SUPPLY	25-00006	DECEMBER 2024 JAN.SUPPLIES	\$	980.52	4-01-26-310-2035	Received	0
MCM TECH SOLUTIONS	25-00039	1 Year Renewal MPAS Prgam	\$	600.00	5-01-22-195-2105	Received	0
MCM TECH SOLUTIONS	25-00071	Jan 01, 2025 Microsoft	\$	120.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00071	Jan 01, 2025 Microsoft	\$	120.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00071	Jan 15, 2025 Cloud Backup	\$	127.50	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00071	Jan 15, 2025 Server Monitoring	\$	80.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00071	Jan 15, 2025 Workstation	\$	80.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00094	JANUARY 2025 INVOICE	\$	3,500.00	5-01-20-130-2028	Received	0
MCM TECH SOLUTIONS	25-00094	JANUARY 2025 INVOICE	\$	542.50	5-01-20-130-2028	Received	0
METLIFE	25-00076	PAYROLL #02 REMIT 01/24/2025	\$	939.00	T-18-56-850-020900	Received	0
MORTON SALT, INC.	25-00012	DEC. 2024 ROAD SALT	\$	1,759.10	4-01-26-290-2147	Received	0
NIKKI FABRICO	25-00074	SENIOR BUILDING DEPOSIT REFUND	\$	400.00	5-01-55-101-0100	Received	0
ONE CALL CONCEPTS, INC.	25-00002	DECEMBER 2024 SERVICE	\$	125.46	4-07-55-502-2107	Received	0
PETRO CHOICE	25-00010	DECEMBER 2024 DEF FLUID	\$	783.12	4-01-31-447-2074	Received	0
THE PLATT LAW GROUP, P.C.	25-00036	GENERAL FILE DECEMBER 2024	\$	1,050.00	4-01-20-155-2020	Received	0
THE PLATT LAW GROUP, P.C.	25-00056	MEETING ATTENDANCE DEC 2024	\$	500.00	4-01-20-155-2020	Received	0
THE PLATT LAW GROUP, P.C.	25-00056	PREP OF ORDINANCES DEC 2024	\$	402.50	4-01-20-155-2020	Received	0
PRIMEPOINT LLC	25-00082	JANUARY 2025 PAYROLL	\$	587.10	5-01-20-130-2028	Received	0
REPUBLIC SERVICES, INC.	25-00033	DECEMBER 2024 RECYCLING COSTS	\$	3,877.22	4-01-32-465-2020	Received	0
REPUBLIC TRANSFER STATION	25-00020	DECEMBER 2024 LANDFILL COSTS	\$	17,854.30	4-01-32-465-2020	Received	0
REPUBLIC TRANSFER STATION	25-00020	DECEMBER 2024 LANDFILL COSTS	\$	595.14	4-01-32-465-2030	Received	0
RICOH USA, INC	24-01232	Delivery/Install External	\$	800.00	4-01-25-240-2021	Received	0
RICOH USA, INC	25-00054	12/27/24-01/26/25 BILL (ADMIN)	\$	253.30	5-01-31-460-2080	Received	0
RICOH USA, INC	25-00054	01/01/25-01/31/25 BILL (PD)	\$	197.38	5-01-31-460-2080	Received	0
RICOH USA, INC	25-00054	01/01/25-01/31/25 (CLERK/TAX)	\$	186.00	5-01-31-460-2080	Received	0
ROBERT E. DEPERIA, II, ESQ.	25-00063		\$	150.00	T-18-56-850-029202	Received	0
SECRETST DESIGN ASSOCIATES	25-00099	DECEMBER 2024 INVOICE	\$	68.75	5-01-20-110-2028	Received	0
SOUTHERN NJ EMPLOYEE BEN FUND	25-00077	DELTA DENTAL PPO PLUS OPT II	\$	2,119.00	5-01-23-220-2092	Received	0
SOUTHERN NJ EMPLOYEE BEN FUND	25-00077	DELTA DENTAL PPO/PREMIER + ADV	\$	1,377.00	5-01-23-220-2092	Received	0
SUSAN A. CARLINO	25-00079	2024 MEDICARE B REIMBURSEMENT	\$	2,096.40	4-01-23-220-2092	Received	0
TD WEALTH MANAGEMENT	25-00037	Paying Agent	\$	1,050.00	5-01-20-130-2120	Received	0
TECHNA-PRO ELECTRIC, LLC	25-00053	COOPER RD & TAUNTON MAINTENANC	\$	394.00	5-01-26-300-2105	Received	0
THE POLICE AND SHERIFFS PRESS	25-00070	Police Officer ID - PO Heck	\$	30.00	5-01-25-240-2020	Received	0
THE POLICE AND SHERIFFS PRESS	25-00070	Police Officer ID - Shipping	\$	2.60	5-01-25-240-2020	Received	0
THOMAS J. DIGANGI	25-00050	2024 MEDICARE B (THOMAS)	\$	2,096.40	4-01-23-220-2092	Received	0

THOMAS J. DIGANGI	25-00050	2024 MEDICARE B (GLORIA)	2,096.40	4-01-23-220-2092	Received	0
TIRE CORRAL OF AMERICA, INC.	25-00005	DECEMBER 2024 SERVICE	\$ 855.28	4-07-55-502-2025	Received	0
TREASURER, STATE OF NEW JERSEY	25-00097	STATE DOG REPORT NOV&DEC 2024	\$ 13.20	T-13-56-852-1002	Received	0
VAL-U AUTO PARTS	25-00003	DECEMBER 2024 VEH.PARTS/TOOLS	\$ 2,510.36	4-01-26-315-2025	Received	0
VERIZON WIRELESS	25-00083	01/11/25-02/10/25 BILL (MDTs)	\$ 266.11	5-01-25-240-2014	Received	0
VERIZON CONNECT FLEET USA LLC	25-00096	JANUARY 2025	\$ 303.20	5-01-25-240-2014	Received	0
VICKI ANGULOT	25-00069	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
VINCENT DEMATTEO	25-00078	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
VINCENT DEMATTEO	25-00078	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
WALSH, LAWRENCE	25-00048	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
W.B. MASON	25-00015	FILE BOXES + SUPPLIES	\$ 68.34	4-01-20-165-2036	Received	0
W.B. MASON	25-00058	OFFICE SUPPLIES JANUARY 2025	\$ 92.77	5-01-29-390-2036	Received	0
WILLIAM TOWNSEND	25-00051	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	4-01-23-220-2092	Received	0
WINSLOW RENTAL	25-00014	LIGHT TOWER FIX FOR TREE LIGHT	\$ 189.00	4-01-30-420-2105	Received	0
Y-PERS, INCORPORATED	25-00042	DPW GLOVES	\$ 45.63	5-01-26-290-2032	Received	0
Y-PERS, INCORPORATED	25-00042	DPW GLOVES	\$ 45.63	5-01-26-305-2032	Received	0
Y-PERS, INCORPORATED	25-00042	DPW GLOVES	\$ 45.60	5-01-26-310-2032	Received	0
Y-PERS, INCORPORATED	25-00042	DPW GLOVES	\$ 45.63	5-01-26-315-2032	Received	0
Y-PERS, INCORPORATED	25-00042	DPW GLOVES	\$ 45.63	5-01-28-375-2032	Received	0
Y-PERS, INCORPORATED	25-00042	DPW GLOVES	\$ 45.63	5-07-55-502-2032	Received	0
TOTAL ~			\$ 1,626,552.59			

MARION BODANZA  
Council President

Council Members  
MARK REID  
FRANK EPIFANIO  
FRANK MCHENRY



PHYLLIS MAGAZZU  
Mayor

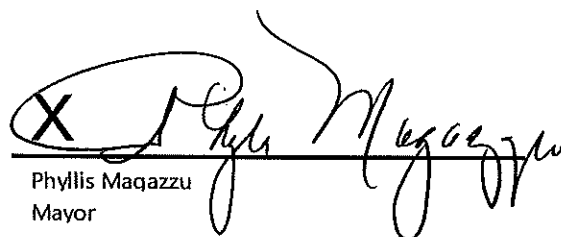
CATHERINE UNDERWOOD  
Township Clerk

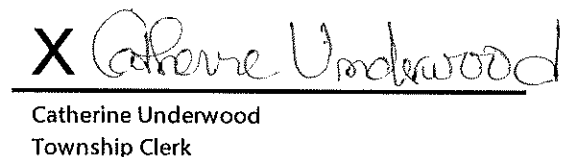
TOWNSHIP OF BERLIN  
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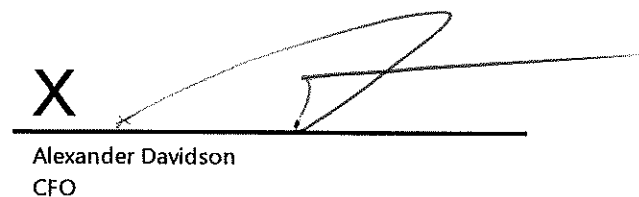
## Bills Posted for Approval

Total amount of bills \$1,359,421.91

Date 12/19/2024

X   
Phyllis Magazzu  
Mayor

X   
Catherine Underwood  
Township Clerk

X   
Alexander Davidson  
CFO

Supporting documentation for all above claims are available for inspection in the  
Finance Office



Vendor Name	PO #	PO Date	Description	Amount	Charge Account
ANDREW WADE	24-00027	1/9/2024	DECEMBER 2023 BRUSH ROLLOFF	\$	550.00 3-01-32-465-2020
ANDREW WADE	24-01226	12/12/2024	NOVEMBER 2024 BRUSH DISPOSAL	\$	1,595.00 4-01-32-465-2020
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 1800 632	\$	139.58 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 1801 044	\$	16.06 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5500 2538 621	\$	30.09 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 1801 507	\$	180.01 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 0410 128	\$	38.33 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 1800 251	\$	- 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 0389 827	\$	27.09 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 0361 214	\$	172.35 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 1645 979	\$	499.32 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 0360 851	\$	92.60 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 1799 594	\$	6,976.93 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5500 3936 717	\$	164.11 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 0361 529	\$	44.53 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5500 2539 033	\$	123.90 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5500 2538 183	\$	8.11 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5501 0588 188	\$	106.35 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5500 5204 130	\$	12.13 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01211	12/10/2024	NOV. 2024 BILL 5500 5204 585	\$	12.13 4-01-31-435-2071
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5500 0738 777	\$	335.84 4-01-31-435-2075
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5500 0738 256	\$	2,534.21 4-01-31-435-2075
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5500 1837 529	\$	150.44 4-01-31-435-2075
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5501 1798 661	\$	85.03 4-01-31-435-2075
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5501 1762 089	\$	57.81 4-01-31-435-2075
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5500 1858 111	\$	1,033.52 4-01-31-435-2075
ATLANTIC CITY ELECTRIC	24-01212	12/10/2024	NOV. 2024 (STREET)5500 0717 862	\$	8,050.84 4-01-31-435-2075
AT&T MOBILITY	24-01250	12/18/2024	DECEMBER 2024 BILL	\$	837.42 4-01-31-440-2076
BERLIN INTERCOMMUNITY	24-01210	12/7/2024	2024 Aid	\$	29,717.58 4-01-25-260-2141
BERLIN TOWNSHIP BD OF ED	24-01256	12/18/2024	SCHOOL LEVY TAX DECEMBER 2024	\$	900,391.80 4-01-55-207-0000
BERLIN TOWNSHIP FIRE DISTRICT	24-01239	12/16/2024	4Q2024 FIRE DISTRICT TAX LEVY	\$	145,442.00 4-01-55-210-0000
BLOODGOOD LAW ENFORCE TRAINING	24-01033	10/21/2024	Voorhees - CLFC K9	\$	390.00 4-01-25-240-2012
BROWN & CONNERY LLP	24-01235	12/16/2024	LABOR & EMPLOYMENT NOV 2024	\$	42.00 4-01-20-155-2020
CAMDEN COUNTY COLLEGE	24-01198	12/5/2024	CE.POL-017-01 Police	\$	25.00 4-01-25-240-2012
CAMDEN COUNTY COLLEGE	24-01199	12/5/2024	Range Fees for Firearms 2025	\$	1,000.00 4-01-25-240-2016
CATHERINE UNDERWOOD	24-01208	12/5/2024	POSTAGE DEED TITLE CO	\$	32.00 4-01-20-120-2105
CATHERINE UNDERWOOD	24-01208	12/5/2024	TREE LIGHTING SUPPLIES	\$	21.95 4-01-20-120-2105
CDW GOVERNMENT	24-01244	12/16/2024		\$	272.00 4-01-43-490-2036
CINTAS CORPORATION	24-01204	12/5/2024	NOVEMBER 2024 FIRST AID DPW	\$	336.57 4-07-55-502-2106
CINTAS CORPORATION	24-01216	12/10/2024	DECEMBER 2024 WATER COOLERS	\$	160.00 4-07-55-502-2072

CINTAS CORPORATION	24-01219	12/10/2024	NOVEMBER 2024 FIRST AID	\$	703.73	4-07-55-502-2106
COMPUTER SQUARE, INC.	24-01200	12/5/2024	Annual Maintenance on Regional	\$	3,960.00	4-01-25-240-2015
COMPUTER SQUARE, INC.	24-01200	12/5/2024	Cross Match Interface Annual	\$	825.00	4-01-25-240-2015
COMPUTER SQUARE, INC.	24-01200	12/5/2024	eTicket Annual Subscription	\$	2,100.00	4-01-25-240-2015
COMPUTER SQUARE, INC.	24-01200	12/5/2024	Police MDT for InfoShare RMS	\$	1,400.00	4-01-25-240-2015
COURIER POST-ADVERTISING	24-01168	12/2/2024	DECEMBER 2024 ADVERTISING	\$	717.87	4-01-20-120-2021
COURIER POST- NEWSPAPER	24-00619	6/24/2024	NOV/DEC 2024 SUBSCRIPTION	\$	113.64	4-01-20-110-2105
DIAMOND TECHNOLOGIES LLC	24-01191	12/4/2024	COOPER RD PUMP STATION	\$	1,039.75	4-07-55-502-2026
DIAMOND TECHNOLOGIES LLC	24-01191	12/4/2024	MUNI.BLDG. & HOL.ISL.SERVICE	\$	3,219.61	4-01-26-310-2024
DIMEGLIO CONSTRUCTION CO., INC	23-01101	10/18/2023	KRUMM AVE REPAVING	\$	94,237.69	C-04-15-860-160501
DIMEGLIO CONSTRUCTION CO., INC	23-01101	10/18/2023	KRUMM AVE REPAVING	\$	12,761.07	C-04-19-860-190104
DIMEGLIO CONSTRUCTION CO., INC	23-01101	10/18/2023	KRUMM AVE REPAVING	\$	7,929.76	C-04-22-800-220003
DIMEGLIO CONSTRUCTION CO., INC	23-01101	10/18/2023	KRUMM AVE REPAVING	\$	11,224.18	G-02-40-776-1000
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	55.12	4-01-25-240-2010
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	24.67	4-01-25-240-2010
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	120.00	4-01-25-240-2010
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	46.25	4-01-25-240-2010
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	46.35	4-01-25-240-2010
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	6.39	4-01-25-240-2010
EDWIN GRAMLEY	24-01240	12/16/2024	Petty Cash Replenishment	\$	45.62	4-01-25-240-2010
GENSERVE, INC.	24-01202	12/5/2024	SERVICE CALL COOPER RD PUMP	\$	880.00	4-07-55-502-2026
GO2GUIDES LLC	24-01122	11/14/2024	NJ Complaint Preparation Guide	\$	59.95	4-01-25-240-2010
GO2GUIDES LLC	24-01122	11/14/2024	Software Licensing	\$	100.00	4-01-25-240-2010
GO2GUIDES LLC	24-01122	11/14/2024	Shipping & Handling	\$	5.50	4-01-25-240-2010
HALE TRAILER	24-01228	12/12/2024	NOVEMBER 2024 VEH.MAINT.SUPPLY	\$	795.53	4-01-26-315-2025
HERO OUTFITTERS	24-01002	10/10/2024	Services	\$	176.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Services	\$	51.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Alterations/Tailoring	\$	22.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Alterations/Tailoring	\$	51.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Alterations/Tailoring	\$	22.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Services	\$	104.99	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Alterations/Tailoring	\$	22.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Services	\$	70.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Alterations/Tailoring	\$	6.00	4-01-25-240-2020
HERO OUTFITTERS	24-01002	10/10/2024	Alterations/Tailoring	\$	6.00	4-01-25-240-2020
HERO OUTFITTERS	24-01179	12/2/2024	Alterations / Tailoring	\$	32.00	4-01-25-240-2020
HERO OUTFITTERS	24-01185	12/2/2024	Alterations/Tailoring	\$	64.00	4-01-25-240-2020
HOME DEPOT - CREDIT SERVICES	24-01222	12/10/2024	B/G NOV.2024 TOOLS	\$	178.22	4-01-26-310-2125
HOME DEPOT - CREDIT SERVICES	24-01222	12/10/2024	VEH.MAINT.NOV.2024 TOOLS	\$	50.55	4-01-26-315-2025
HOME DEPOT - CREDIT SERVICES	24-01222	12/10/2024	PARKS/REC NOV. EQUIPMENT	\$	498.00	4-01-28-375-2058
JANIS READER	24-01238	12/16/2024	SENIOR BLDG DEPOSIT REFUND	\$	400.00	4-01-55-101-0100

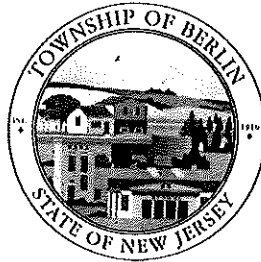
JENNIFER KELLY, PH.D. ABPP	24-01230	12/12/2024	PEPE - R. Miraglia DOS 8-15-24	\$	495.00	4-01-25-240-2017
JENNIFER KELLY, PH.D. ABPP	24-01230	12/12/2024	PEPE - R. Hawn DOS 10-28-24	\$	495.00	4-01-25-240-2017
KEY ENGINEERS, INC.	23-01157	11/2/2023	MYRTLE AVE DRAINAGE IMPROVE.	\$	3,427.50	C-04-19-860-190104
KEY ENGINEERS, INC.	24-01153	12/2/2024	IMPROVEMENTS TO PINE AVE	\$	8,982.50	C-04-22-800-220003
KEY ENGINEERS, INC.	ES-00413	12/11/2024	ENG INVOICE 171 HADDON #487	\$	1,047.50	2024-00487
LFB PLANNING LLC	24-01237	12/16/2024	NOVEMBER 2024 INVOICE	\$	503.75	4-01-20-165-2020
LINDA A. DEDRICK	24-01242	12/16/2024		\$	200.00	4-01-43-490-2028
LOWE'S	24-01223	12/10/2024	FIRE PITS FOR TREE LIGHTING	\$	256.44	4-01-30-420-2105
LOWE'S	24-01223	12/10/2024	HARDWARE FOR TRASH TRUCKS	\$	71.13	4-01-26-315-2025
LOWE'S	24-01223	12/10/2024	SEWER MARKING PAINT	\$	37.92	4-07-55-502-2038
LOWE'S	24-01223	12/10/2024	RAKES FOR LEAVES	\$	147.96	4-01-28-375-2058
MAJESTIC OIL COMPANY, INC.	24-01209	12/5/2024	NOVEMBER 2024 FUEL	\$	10,097.65	4-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	24-01209	12/5/2024	NOVEMBER 2024 FUEL	\$	4,818.73	4-07-55-502-2074
MCM TECH SOLUTIONS	24-01248	12/18/2024	DECEMBER 2024 INVOICES	\$	527.50	4-01-25-240-2014
MCM TECH SOLUTIONS	24-01248	12/18/2024	DECEMBER 2024 INVOICES	\$	542.50	4-01-20-130-2028
METLIFE	24-01241	12/16/2024	PAYROLL #25 REMIT 12/13/2024	\$	929.00	T-18-56-850-020900
MGL PRINTING SOLUTIONS	24-01253	12/18/2024	SEWER BILL PRINTING	\$	624.00	4-07-55-502-2101
NJ CONFERENCE OF MAYORS	24-01181	12/2/2024	CONFERENCE MAYOR DUES	\$	525.00	4-01-20-110-2044
NJ E-ZPASS	24-01169	12/2/2024	Replenish and Load EZ Pass	\$	200.00	4-01-25-240-2021
NJ LEAGUE OF MUNICIPALITIES	24-01180	12/2/2024	MEMBERSHIP DUES 2025	\$	668.00	4-01-20-110-2044
NJSACOP	24-01231	12/12/2024	Frontline Supervision	\$	600.00	4-01-25-240-2012
PETRO CHOICE	24-01183	12/2/2024	DEF FLUID	\$	1,806.68	4-01-31-447-2074
THE PLATT LAW GROUP, P.C.	24-01236	12/16/2024	GENERAL FILE NOVEMBER 2024	\$	1,313.64	4-01-20-155-2020
THE PLATT LAW GROUP, P.C.	24-01236	12/16/2024	MEETING ATTENDANCE NOV. 2024	\$	250.00	4-01-20-155-2020
THE PLATT LAW GROUP, P.C.	24-01236	12/16/2024	PREP FOR ORDINANCES NOV. 2024	\$	560.00	4-01-20-155-2020
THE PLATT LAW GROUP, P.C.	24-01236	12/16/2024	TAX APPEALS NOVEMBER 2024	\$	35.00	4-01-20-155-2020
POWER DMS, INC.	24-01184	12/2/2024	Legacy Training Included	\$	-	4-01-25-240-2015
POWER DMS, INC.	24-01184	12/2/2024	NJSACOP LE Accreditation	\$	-	4-01-25-240-2015
POWER DMS, INC.	24-01184	12/2/2024	PowerPolicy Professional	\$	3,919.00	4-01-25-240-2015
POWER DMS, INC.	24-01184	12/2/2024	PowerStandards for NJSACOP	\$	550.00	4-01-25-240-2015
POWER DMS, INC.	24-01184	12/2/2024	TRG Licenses	\$	-	4-01-25-240-2015
PRINT KREATIONS	24-01220	12/10/2024		\$	249.96	4-01-43-490-2036
PROGAS INC.	24-01224	12/10/2024	OXYGEN CYLINDER RENTAL	\$	26.25	4-01-31-447-2074
REPUBLIC SERVICES, INC.	24-01217	12/10/2024	NOVEMBER 2024 RECYCLING COSTS	\$	2,938.89	4-01-32-465-2020
REPUBLIC TRANSFER STATION	24-01186	12/4/2024	NOVEMBER 2024 DISPOSAL COSTS	\$	14,957.19	4-01-32-465-2020
REPUBLIC TRANSFER STATION	24-01186	12/4/2024	NOVEMBER 2024 DISPOSAL COSTS	\$	498.57	4-01-32-465-2030
RICCO DEMOLITION	24-01218	12/10/2024	Demolition of structure	\$	14,900.00	4-01-22-200-2160
RICOH USA, INC	24-01234	12/16/2024	11/26/24-12/27/24 BILL	\$	253.30	4-01-31-460-2080
RICOH USA, INC	24-01234	12/16/2024	12/01/24-12/31/24 BILL	\$	186.00	4-01-31-460-2080
RICOH USA, INC	24-01234	12/16/2024	12/01/24-12/31/24 BILL	\$	197.38	4-01-31-460-2080
ROBERT E. DEPERسيا, II, ESQ	24-01243	12/16/2024		\$	300.00	T-18-56-850-029202

RUTGERS, THE STATE UNIVERSITY	24-01197	12/4/2024	UNIT B CPWM CLASSES	\$	1,908.00	4-07-55-502-2042
SECRET DESIGN ASSOCIATES	24-01249	12/18/2024	NOVEMBER 2024 WEB MAINTENANCE	\$	110.00	4-01-20-110-2028
SECRET DESIGN ASSOCIATES	24-01249	12/18/2024	DOMAIN NAME REGISTRATION	\$	286.00	4-01-20-110-2028
SHERWIN WILLIAMS	24-01201	12/5/2024	DPW PAINT	\$	69.10	4-01-28-375-2154
SUBURBAN PROPANE	24-01194	12/4/2024	LUKE AVE PROPANE DELIVERY	\$	779.25	4-07-55-502-2074
TCTA OF NJ	24-01255	12/18/2024	WEBINAR - TAX EDUCATION	\$	50.00	4-01-20-145-2042
TECHNA-PRO ELECTRIC, LLC	24-01205	12/5/2024	WALKER/CIRC LIGHT SERVICE	\$	295.50	4-01-26-300-2105
THE ARTCRAFT GROUP, INC	24-01077	11/6/2024	Glow in the Dark Wristband	\$	422.50	4-01-25-240-2018
THE ARTCRAFT GROUP, INC	24-01077	11/6/2024	Mini Vinyl Football, 7" (2023)	\$	295.00	4-01-25-240-2018
THE ARTCRAFT GROUP, INC	24-01077	11/6/2024	Stay Drug Free Coloring Book	\$	155.00	4-01-25-240-2018
THE ARTCRAFT GROUP, INC	24-01077	11/6/2024	Stay Drug Free Coloring and	\$	155.00	4-01-25-240-2018
THE ARTCRAFT GROUP, INC	24-01077	11/6/2024	LED Bicycle Safety Tail Light	\$	580.00	4-01-25-240-2018
THE TAB GROUP	24-01077	11/6/2024	Shipping	\$	71.41	4-01-25-240-2018
THOMAS ALARM SYSTEMS LLC	24-01190	12/4/2024	NOVEMBER 2024 SHREDDING EVENT	\$	100.00	T-18-56-850-029802
TIRE CORRAL OF AMERICA, INC.	24-01233	12/12/2024	MONITORING SERVICE 2024	\$	708.00	4-01-26-310-2020
TOWNSHIP OF BERLIN	24-01203	12/5/2024	NOVEMBER 2024 SERVICE	\$	2,638.72	4-01-26-315-2025
TOWNSHIP OF BERLIN	24-01246	12/18/2024	1Q2025/2Q2025 SEWER BILLS	\$	162.50	4-01-31-455-2078
TOWNSHIP OF BERLIN	24-01246	12/18/2024	1Q2025/2Q2025 SEWER BILLS	\$	325.00	4-01-31-455-2078
TOWNSHIP OF BERLIN	24-01246	12/18/2024	1Q2025/2Q2025 SEWER BILLS	\$	325.00	4-01-31-455-2078
TOWNSHIP OF BERLIN	24-01246	12/18/2024	1Q2025/2Q2025 SEWER BILLS	\$	325.00	4-01-31-455-2078
TOWNSHIP OF BERLIN	24-01246	12/18/2024	1Q2025/2Q2025 SEWER BILLS	\$	325.00	4-01-31-455-2078
VAL-U AUTO PARTS	24-01206	12/5/2024	NOVEMBER 2024 PARTS	\$	2,397.11	4-01-26-315-2025
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-767-0006	\$	81.44	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-719-1280	\$	76.29	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-719-9409	\$	76.29	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-768-6870	\$	76.18	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-768-5629	\$	76.18	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-767-5052	\$	227.22	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-753-5409	\$	76.57	4-07-55-502-2076
VERIZON	24-01213	12/10/2024	NOV. 2024 (SEWER) 856-753-9362	\$	76.57	4-07-55-502-2076
VOORHEES TOWNSHIP	24-00510	5/21/2024	2024 CHIEF SHARED SERVICE	\$	9,000.00	4-01-42-999-1025
VOORHEES TOWNSHIP	24-00904	9/19/2024	4Q2024 CFO SHARED SERVICE	\$	10,828.73	4-01-42-999-1000
VOORHEES ANIMAL ORPHANAGE, INC	24-01196	12/4/2024	SHELTER FEE DEC 2024	\$	650.00	T-13-56-852-1001
WADE SALVAGE, INC.	24-01227	12/12/2024	NOVEMBER 2024 METAL ROLLOFF	\$	75.80	4-01-32-465-2020
W.B. MASON	24-01159	12/2/2024	OFFICE SUPPLIES	\$	423.16	4-01-20-120-2036
W.B. MASON	24-01172	12/2/2024	Bankers Box Store/File 701	\$	262.20	4-01-25-240-2010
W.B. MASON	24-01172	12/2/2024	Universal Binder Clips Small	\$	0.75	4-01-25-240-2010
W.B. MASON	24-01172	12/2/2024	Universal Binder Clips Medium	\$	1.53	4-01-25-240-2010
W.B. MASON	24-01172	12/2/2024	Duracel Coppertop AA 20/Pack	\$	35.98	4-01-25-240-2010
W.B. MASON	24-01172	12/2/2024	Alcohol Cleaning Wipes 75 Pack	\$	48.36	4-01-25-240-2010
W.B. MASON	24-01172	12/2/2024	HP 128A CE320A Cartridge Black	\$	86.41	4-01-25-240-2010

W.B. MASON	24-01172	12/2/2024	Flagship Bright Premium Paper	\$	218.94	4-01-25-240-2010
W.B. MASON	24-01172	12/2/2024	HP 128A CF271AM Toner Color	\$	222.29	4-01-25-240-2010
W.B. MASON	24-01187	12/4/2024	TREE EVENT SUPPLIES	\$	145.49	4-01-20-120-2036
W.B. MASON	24-01207	12/5/2024	DPW FRAMES & COFFEE MACHINE	\$	157.43	4-07-55-502-2036
~ TOTAL				\$	1,359,421.91	

MARION BODANZA  
Council President

Council Members  
MARK REID  
FRANK EPIFANIO  
FRANK MCHENRY



PHYLLIS MAGAZZU  
Mayor

CATHERINE UNDERWOOD  
Township Clerk

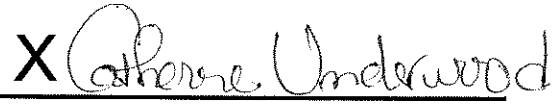
TOWNSHIP OF BERLIN  
MUNICIPAL BUILDING  
135 Route 73 South  
West Berlin, NJ 08091  
Phone (856) 767-1854

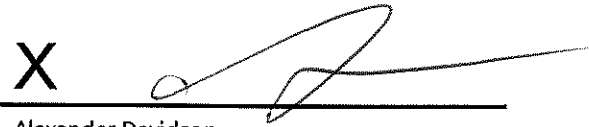
## Bills Posted for Approval

Total amount of bills \$100,591.01

Date 01/09/2025

X   
Phyllis Magazzu  
Mayor

X   
Catherine Underwood  
Township Clerk

X   
Alexander Davidson  
CFO

Supporting documentation for all above claims are available for inspection in the  
Finance Office

Vendor Name	PO #	Description	Amount	Charge Account	Status	Check Id
AMAZON CAPITAL SERVICES	25-00035	DECEMBER 2024 INVOICE	\$ 88.62	4-01-30-420-2105	Received	0
AMAZON CAPITAL SERVICES	25-00035	DECEMBER 2024 INVOICE	\$ 174.05	4-01-20-110-2105	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 0360 851	\$ 78.80	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 0389 827	\$ 23.00	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 1800 632	\$ 127.20	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 0410 128	\$ 81.54	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 1801 507	\$ 160.49	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5500 2538 621	\$ 45.19	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 0361 214	\$ 134.37	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 1645 979	\$ 507.86	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 1800 251	\$ -	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 1801 044	\$ 14.11	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 1799 594	\$ 9,041.42	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 0361 529	\$ 67.90	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5501 0588 188	\$ 113.57	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5500 2539 033	\$ 118.70	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5500 2538 183	\$ 4.66	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5500 5204 585	\$ 12.13	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01268	DEC 2024 BILL 5500 3936 717	\$ 156.52	4-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5501 1801 937	\$ 119.13	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5501 0361 834	\$ 150.69	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5501 0386 070	\$ 238.47	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5501 0439 903	\$ 254.60	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5002 5705 307	\$ 242.88	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5500 1837 909	\$ -	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01269	DEC 2024 (SEWER) 5500 9950 159	\$ 297.12	4-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	24-01270	DEC 2024 (STREET) 5500 1837 529	\$ 320.64	4-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	24-01270	DEC 2024 (STREET) 5500 0738 777	\$ 332.78	4-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	24-01270	DEC 2024 (STREET) 5500 0738 256	\$ 2,525.55	4-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	24-01270	DEC 2024 (STREET) 5501 1798 661	\$ 86.76	4-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	24-01270	DEC 2024 (STREET) 5500 1858 111	\$ 1,124.19	4-01-31-435-2075	Received	0
ATLANTIC TACTICAL OF NJ	24-01061	Rifle Red Dot Sights	\$ 8,978.80	C-04-24-800-240001	Received	0
BERLIN TOWNSHIP POLICE ASSOC.	25-00026	4Q2024 UNION DUES	\$ 4,410.00	T-18-56-850-020900	Received	0
CAMDEN COUNTY MAYORS ASSOC.	24-01263	MAYORS DUES 2025	\$ 500.00	4-01-20-110-2044	Received	0
CARLAMERE & ROWAN	ES-00414	ATTORNEY FEE	\$ 195.00	2024-00481	Received	0
COW GOVERNMENT	25-00001	ADO GOV ACRPRO V22 RNW L1	\$ 272.00	5-01-25-240-2014	Received	0
CERTIFIED SPEEDOMETER	24-01028	Center Post Variable Message	\$ 16,250.00	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Radar	\$ 1,300.00	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Touch Screen Programming	\$ -	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Solar Panel	\$ -	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Battery Charger	\$ 300.00	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	White Paint	\$ 600.00	C-04-24-800-240001	Received	0

CERTIFIED SPEEDOMETER	24-01028	Fuel Surcharge (From Canada)	\$	600.00	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Communication	\$	-	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Electric Hydraulic Mast	\$	950.00	C-04-24-800-240001	Received	0
CERTIFIED SPEEDOMETER	24-01028	Loyalty Discount	\$	(550.00)	C-04-24-800-240001	Received	0
COMCAST	24-01272	12/01/24-12/31/24 (LIBRARY)	\$	156.57	4-01-26-310-2020	Received	0
COURIER POST-ADVERTISING	24-01247	REORGANIZATION ADVERT 2025	\$	157.84	4-01-20-120-2021	Received	0
GALLS, LLC	24-00994	2024 Fall Departmental Order	\$	2,499.49	4-01-25-240-2020	Received	0
GALLS, LLC	24-00994	Shipping	\$	39.99	4-01-25-240-2020	Received	0
GREAT AMERICA SERVICES CORP.	25-00032	01/26/2025 POSTAGE INVOICE	\$	580.00	5-01-31-460-2085	Received	0
JERSEY MAIL SYSTEMS LLC	24-01252	INK POSTAGE	\$	225.60	4-01-20-120-2036	Received	0
KEY ENGINEERS, INC.	ES-00415		\$	950.00	2024-00481	Received	0
LEXIPOL	24-01262	TRG State Annual Accreditation	\$	12,705.00	4-01-25-240-2014	Received	0
METLIFE	25-00024	12/27/2024 REMIT PAYROLL #26	\$	929.00	T-18-56-850-020900	Received	0
METLIFE	25-00025	01/10/2025 REMIT PAYROLL #01	\$	929.00	T-18-56-850-020900	Received	0
MORTON SALT, INC.	24-01251	2024 SALT	\$	6,675.46	4-01-26-290-2147	Received	0
NJ PLANNING OFFICIALS	25-00029	2025 MEMBERSHIP SHELLENBERGER	\$	100.00	5-01-22-200-2042	Received	0
NJ UNEMPLOYMENT COMPENSATION	25-00023	4Q2023 UNEMPLOYMENT COMP.	\$	4.56	T-18-56-850-029707	Received	0
PRIMEPOINT LLC	25-00027	DECEMBER 2024 PAYROLL	\$	709.20	4-01-20-130-2028	Received	0
REGISTRAR'S ASSOCIATION OF NJ	25-00034	DUES REGISTRAR VICKI CATHY	\$	50.00	5-01-20-120-2044	Received	0
RONALD CONKLIN	25-00030	NPP COORDINATOR INV. DEC 2024	\$	500.00	G-02-40-786-1002	Received	0
SOUTH JERSEY GAS COMPANY	24-01266	DEC. 2024 BILL 2008 EDGEWOOD	\$	653.26	4-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01266	DEC. 2024 BILL 200A EDGEWOOD	\$	125.37	4-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01266	DEC. 2024 BILL 204 PINE AVE	\$	106.24	4-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01266	DEC. 2024 BILL 135 ROUTE 73	\$	55.40	4-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01266	DEC. 2024 BILL 115 DAY AVE	\$	253.77	4-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01266	DEC. 2024 BILL 201 VETERANS	\$	158.59	4-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01267	DEC 2024 (SEWER) L2 COOPER	\$	113.46	4-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01267	DEC 2024 (SEWER) 10 CLIFTON	\$	41.99	4-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01267	DEC 2024 (SEWER) L2A ROUTE 73	\$	39.14	4-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01267	DEC 2024 (SEWER) L10 JACKSON	\$	39.14	4-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01267	DEC 2024 (SEWER) 701 TAUNTON	\$	49.62	4-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	24-01267	DEC 2024 (SEWER) MINCK AVE	\$	40.50	4-07-55-502-2071	Received	0
TRANE U.S. INC.	24-01258	OCT/NOV 2024 HVAC SERVICES	\$	11,457.00	4-01-26-310-2024	Received	0
TREASURER, STATE OF NJ	ES-00416	Quarter 4 10/1/24 - 12/31/24	\$	3,287.00	4-01-55-290-0000	Received	0
TRIAD ASSOCIATES	25-00031	NPP IMPLM. SEPT/OCT 2024	\$	75.00	G-02-40-786-1002	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-809-0356	\$	75.66	4-01-31-440-2076	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-767-4832	\$	312.52	4-01-31-440-2076	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-767-0439	\$	245.29	4-01-31-440-2076	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-767-2533	\$	359.39	4-01-31-440-2076	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-767-8118	\$	70.66	4-01-31-440-2076	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-767-1854	\$	761.10	4-01-31-440-2076	Received	0
VERIZON	24-01273	DEC. 2024 BILL 856-767-5878	\$	458.57	4-01-31-440-2076	Received	0
VERIZON	24-01274	DEC 2024 (SEWER) 856-768-5629	\$	76.13	4-07-55-502-2076	Received	0



VERIZON	24-01274	DEC 2024 (SEWER) 856-768-6870	\$	76.13	4-07-55-502-2076	Received	0
VERIZON	24-01274	DEC 2024 (SEWER) 856-719-1280	\$	76.13	4-07-55-502-2076	Received	0
VERIZON	24-01274	DEC 2024 (SEWER) 856-719-9409	\$	76.13	4-07-55-502-2076	Received	0
VERIZON	24-01274	DEC 2024 (SEWER) 856-767-0006	\$	73.87	4-07-55-502-2076	Received	0
VERIZON	24-01274	DEC 2024 (SEWER) 856-753-9362	\$	76.13	4-07-55-502-2076	Received	0
VERIZON	24-01274	DEC 2024 (SEWER) 856-753-5409	\$	76.13	4-07-55-502-2076	Received	0
VERIZON COMMUNICATIONS	24-01271	12/01/24-12-31/24 BILL (FIOS)	\$	162.67	4-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	24-01271	12/16/24-01/15/25 BILL (FIOS)	\$	159.00	4-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	24-01275	DECEMBER 2024 BILL (FIOS TV)	\$	184.79	4-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	24-01275	DECEMBER 2024 BILL (FIOS TV)	\$	-	4-01-25-240-2014	Received	0
VERIZON WIRELESS	24-01276	11/11/24-12/10/24 BILL MDT'S	\$	266.11	4-01-25-240-2014	Received	0
WALMART COMMUNITY/GEMB	25-00028	DECEMBER 2024 STATEMENT	\$	974.52	4-01-30-420-2105	Received	0
W.B. MASON	24-01229	TAX OFFICE SUPPLIES	\$	239.31	4-01-43-490-2036	Received	0
W.B. MASON	24-01254	SUPPLIES	\$	755.98	4-01-20-145-2036	Received	0
W.B. MASON	24-01257	DECEMBER 2024 OFFICE SUPPLIES	\$	414.07	4-01-20-110-2105	Received	0
W.B. MASON	24-01259		\$	464.79	4-01-20-130-2036	Received	0
		<b>TOTAL ~</b>	<b>\$</b>	<b>100,591.01</b>			