

March 17, 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, Councilman Reid, Councilman Epifanio, Councilman McHenry

Also, Present- Solicitor, Christopher Orlando, Chief of Police, Louis Bordi, Township Engineer, Greg Fusco, Property Maintenance / Animal Control, Josh Shellenberger.

Absent – Chief Financial Officer, Alex Davidson

Departmental Reports

Engineer Report is in back of the minutes.

**FIRST READING ORDINANCE 2025-2 ORDINANCE TO EXCEED THE
MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP
BANK (N.J.S.A. 40A: 4-45.14)**

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

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

WHEREAS, the Mayor and Council of the Township of Berlin in the County of Camden finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 1.0 % increase in the budget for said year, amounting to \$91,360.39 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Township of Berlin, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Berlin shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$319,761.37, and that the CY 2025 municipal budget for the Township of Berlin be approved and adopted in accordance with this ordinance; and,

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

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

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

Motion by Councilman Epifanio, second by Councilman Reid to adopt Ordinance 2025-2 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-71 FOR THE GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

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

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal

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history, as evidenced by the group affidavit form of the governing body attached hereto.

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

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-71. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-72 AUTHORIZING LOCAL EXAMINATION OF THE 2025 BUDGET.

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Township of Berlin has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Township meets the necessary conditions to participate in the program for the 2025 budget year.

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

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve of uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found

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at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated,
 - b. Items of appropriation are properly set forth,
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

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

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-72. Resolution adopted by call of the roll, four members present voting in the affirmative.

INTRODUCE THE 2025 CALENDAR YEAR BUDGET

Motion by Councilman Epifanio second by Councilman Reid to introduce the 2025 calendar year budget. The Introduction of 2025 calendar year budget approved by call of the roll four members present voting in the affirmative.

RESOLUTION 2025-73 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR FEBRUARY 20, 2025 AND MARCH 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 February 20, 2025 and March 6, 2025

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-73. Resolution adopted by call of the roll, four members present voting in the affirmative.

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RESOLUTION 2025-74 AUTHORIZING APPLICATION FOR PROGRAM YEAR 2025 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING, TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.

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

WHEREAS, the Governing Body has chosen to submit an application for Program Year 2025; and

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

Improvements to the Senior Center

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Township of Berlin, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute the Project Description Form for Program Year 2025 along with the Community Development Grant Agreement.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-74. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-75 RESOLUTION OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO A SECOND EXTENSION OF MEMORANDUM OF UNDERSTANDING WITH GREEN GROVE BAPTIST CHURCH ("GREEN GROVE")

WHEREAS, Green Grove is the owner of certain property designated as Block 1702, Lots 2, 3.01, 4.01 and 5.01 on the Berlin Township Tax Map ("Property").

WHEREAS, Eastern Pacific is the potential redeveloper of the Property and potentially one of the Additional Properties described below.

WHEREAS, the Parties previously entered into a Memorandum of Understanding ("MOU") dated September 15, 2023, as authorized by Resolution No. 2023-168, wherein they agreed to jointly explore the feasibility of redevelopment of the Property and potentially negotiate

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an agreement or agreements to provide for the redevelopment thereof (“Redevelopment Agreement”).

WHEREAS, in accordance with the terms set forth herein, the Township undertook a redevelopment study to determine whether the Property qualifies as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

WHEREAS, on May 15, 2024, the Berlin Township Joint Land Use Board adopted Resolution No. 2024-13 recommending to Township Council that the Property, as well as one or more of the Additional Properties identified below, be designated an area in need of redevelopment.

WHEREAS, the Parties acknowledge and agree that additional adjoining properties owned by others were considered as part of the Township’s redevelopment study in furtherance of the redevelopment of any one or more of said lots, to include but not necessarily be limited to Block 1502, Lot 1.01 (now or formerly owned by 107 Edgewood Properties, LLC), Block 1502, Lot 1.02 (now or formerly owned by 110 Cushman Avenue LLC), Block 1702, Lot 1 (now or formerly owned by Thomas Murakami, LLC) and Block 1502, Lot 1 (now or formerly owned by UL Partners, LLC) (collectively, the “Additional Properties”).

WHEREAS, the Parties desire to continue to jointly explore the feasibility of redevelopment of the Property and potentially negotiate an agreement or agreements to provide for the redevelopment thereof.

WHEREAS, however, the First Amendment to MOU dated July 14, 2024 expired on December 31, 2024.

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WHEREAS, the primary purpose of this Second Extension is to extend the period by which the Parties can negotiate the items included in Section 3 of the MOU.

WHEREAS, the Parties agree to extend the MOU until July 31, 2025.

WHEREAS, the Township agrees that a reasonable extension of time will promote the public health, safety and general welfare of the residents of the Township.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Township of Berlin Jersey that:

(1) The recitations of the preamble hereto are incorporated by reference as though same were set forth fully herein at length;

(2) Berlin Township is hereby authorized to enter into the Second Extension of Memorandum of Understanding with Green Grove (Exhibit "A");

(3) The Mayor is hereby authorized and directed to execute the Second Extension of Memorandum of Understanding on behalf of the Township of Berlin; and

(4) A copy of this Resolution shall be published in the official newspapers as required by law within ten (10) days of its passage.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-75. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-76 RESOLUTION OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO A SECOND EXTENSION OF MEMORANDUM OF UNDERSTANDING WITH UL PARTNERS ("UL PARTNERS")

WHEREAS, UL Partners is the owner and potential redeveloper of the commercial property located at 114-120 Cushman Avenue and designated as Block 1502, Lot 1 on the Berlin Township Tax Map ("Property").

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WHEREAS, the Parties previously entered into a Memorandum of Understanding (“MOU”) dated September 25, 2023, as authorized by Resolution No. 2023-167, wherein they agreed to jointly explore the feasibility of redevelopment of the Property and potentially negotiate an agreement or agreements to provide for the redevelopment thereof (“Redevelopment Agreement”).

WHEREAS, in accordance with the terms set forth therein, the Township undertook a redevelopment study to determine whether the Property qualifies as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

WHEREAS, on May 15, 2024, the Berlin Township Joint Land Use Board adopted Resolution No. 2024-13 recommending to Township Council that the Property, as well as one or more of the Additional Properties identified below, be designated an area in need of redevelopment.

WHEREAS, the Parties acknowledge and agree that additional adjoining properties owned by others were considered as part of the Township’s redevelopment study in furtherance of the redevelopment of any one or more of said lots, to include but not necessarily be limited to Block 1502, Lot 1.01 (now or formerly owned by 107 Edgewood Properties, LLC), Block 1502, Lot 1.02 (now or formerly owned by 110 Cushman Avenue LLC), Block 1702, Lot 1 (now or formerly owned by Thomas Murakami, LLC) and Block 1502, Lot 1 (now or formerly owned by UL Partners, LLC) (collectively, the “Additional Properties”).

WHEREAS, the Parties desire to continue to jointly explore the feasibility of redevelopment of the Property and potentially negotiate an agreement or agreements to provide for the redevelopment thereof.

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WHEREAS, however, the First Amendment to MOU dated July 14, 2024 expired on December 31, 2024.

WHEREAS, the primary purpose of this Second Extension is to extend the period by which the Parties can negotiate the items included in Section 3 of the MOU.

WHEREAS, the Parties agree to extend the MOU to July 31, 2025.

WHEREAS, the Township agrees that a reasonable extension of time will promote the public health, safety and general welfare of the residents of the Township.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Township of Berlin Jersey that:

(1) The recitations of the preamble hereto are incorporated by reference as though same were set forth fully herein at length;

(2) Berlin Township is hereby authorized to enter into the Second Extension of Memorandum of Understanding with UL Partners (Exhibit "A");

(3) The Mayor is hereby authorized and directed to execute the Second Extension of Memorandum of Understanding on behalf of the Township of Berlin; and

(4) A copy of this Resolution shall be published in the official newspapers as required by law within ten (10) days of its passage.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-76. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2024-77 RESOLUTION AUTHORIZING MAYOR TO SIGN AGREEMENT WITH VOORHEES ANIMAL ORPHANAGE FOR SHELTER SERVICES.

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

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WHEREAS, a one- year contract in the amount of \$8220.00 will be paid in monthly payments of \$685.00.

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

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-77. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-78 AUTHORIZING THE PURCHASE OF A PETERBILT 520 ELECTRIC TRASH TRUCK AND CHARGER THROUGH THE SOURCEWELL COOPERATIVE PURCHASING CONTRACT AGREEMENT WITH HUNTER TRUCK

WHEREAS, the Township of Berlin is a participating member of the Sourcewell Cooperative Purchasing Contract Agreement #032824-PMC; and

WHEREAS, the Township of Berlin wishes to purchase a Peterbilt 520EV Trash Truck in the amount of \$684,683.60 and a 120kW DC charger in the amount of \$66,500.00, for a total cost in the amount of \$751,183.60; and

WHEREAS, the Township of Berlin will be the lead agent for this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby approves the purchase of a Peterbilt 520 Electric Vehicle Trash Truck and charger through the Sourcewell Cooperative Purchasing Contract Agreement #032824-PMC, contingent upon the following:

- 1) Township Solicitor review and approval of any and all signed agreements with Hunter Truck.
- 2) Availability of funds, certified by the Chief Financial Officer of the Township of Berlin.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-78. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-79 CONFIRMING LIST OF UNCOLLECTIBLE TAXES (WIDOW)

To the Mayor and Council to the Township of Berlin:

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I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

**Dated: February 12, 2025
Dana O'Hara, CTC - Tax Collector**

DESCRIPTION	YEAR	AMOUNT	REASON
121 Piedmont Blvd	2401-21	250.00	Widow 2025 allow Transferred from Vet to Widow
365 Thurman Ave	802-16	250.00	Widow 2025 allow Transferred from Vet to Widow
49 Haddon Ave	106-3.01	250.00	Widow 2026 allow Transferred from Vet to Widow

\$ 750.00, TOTAL UNCOLLECTIBLE

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-79. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-80 LIST OF UNCOLLECTIBLE TAXES (VETERAN)

To the Mayor and Council to the Township of Berlin:

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

**Dated: February 12, 2025
Dana O'Hara, CTC - Tax Collector**

ADDRESS	YEAR	BLOCK/LOT	AMOUNT	REASON
318 Myrtle Avenue	2024	1414-10.02	250.00	Veteran 2024 Allow
26 Mulhouse Drive	2026	2201-13	250.00	Veteran 2026 Allow

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\$ 500.00 Total Uncollectible
May 2025

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-80. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-81 RESOLUTION AUTHORIZING THE SALE OF A 2011 FORD CROWN VICTORIA TO WEST BERLIN FIRE DISTRICT.

WHEREAS, the Township of Berlin has determined that a 2011 Ford Crown Victoria owned by the Township of Berlin is no longer needed for use; and

WHEREAS, the Township is permitted to sell said items in accordance with applicable Law; and

WHEREAS, the West Berlin Fire District has requested the 2011 Ford Crown Victoria; and

WHEREAS, the Governing Body for the Township of Berlin has considered said request and has determined to approve the sale of the 2011 Ford Crown Victoria for a total amount of **\$1.00** to the West Berlin Fire District.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin hereby **approves the sale of the above referenced item to West Berlin Fire District for \$1.00 in "as is" condition.**

BE IT FURTHER RESOLVED that the Township of Berlin makes no representations or warranties as to the condition of said item.

BE IT FURTHER RESOLVED that the appropriate Township official is hereby authorized to coordinate for the sale and delivery of said item to West Berlin Fire District,

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-81. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-82 THE RE- APPOINTMENT OF WILLIAM FRAMPTON, WILLIAM PUMPHREY, JOSEPH KELLY AND RICHARD MIRAGLIA AS SPECIAL LAW ENFORCEMENT OFFICER (SLEO) TO PROVIDE SCHOOL SECURITY FOR BERLIN TOWNSHIP PUBLIC SCHOOLS AND OFFICES DUTIES AT THE BERLIN TOWNSHIP POLICE DEPARTMENT.

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

WHEREAS, that the Mayor and Council of the Township of Berlin authorizes the re-appointment of **William Pumphrey as a SLEO III, William Frampton as a SLEO II , Joseph Kelly as a SLEO II and RICHARD MIRAGLIA as a SLEO III;** and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, that the above William Pumphrey SLEO III, William Frampton SLEO II, Joseph Kelly SLEO II and Richard Miraglia SLEO III are hereby re-appointed for another 90 days.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-82. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-83 RESOLUTION TO ENTER INTO A SHARED SERVICE AGREEMENT BETWEEN BERLIN TOWSHIP AND BERLIN TOWNSHIP FIRE DISTRICT #1 FOR ACCOUNTING AND PAYROLL SERVICES.

WHEREAS, pursuant to N.J.S.A. 40A:65-13 et seq., the governing bodies of any two or more local units may enter into a joint contract, for a period not to exceed 10 years, to provide for public services which any party to the contract is empowered to render within its own jurisdiction; and

WHEREAS, Fire District needs assistance with accounting and payroll; and

WHEREAS, the parties seek to enter into a Services Agreement to acknowledge and formalize all responsibilities and obligations in connection with accounting and payroll services.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the shared services by and between the Township of Berlin and Berlin Township Fire District #1 is hereby authorized to move forward.

FURTHER, BE IT RESOLVED by the Mayor and Governing Body of the Township of Berlin, County of Camden and State of New Jersey, that the Mayor is hereby authorized to sign the agreement for shared services by and between the Township of Berlin and Berlin Township Fire District #1 accounting and payroll services.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution

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2025-83. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-84 RESOLUTION APPROVING THE CONTRACT AND AUTHORIZING THE MAYOR TO SIGN THE CONTRACT BETWEEN THE TOWNSHIP OF BERLIN AND THE BERLIN TOWNSHIP PUBLIC WORKS DEPARTMENT

WHEREAS, there exists a need for a contractual understanding of employment services to be rendered to the Township of Berlin by the Berlin Township Public Works Department; and

WHEREAS, negotiations for such a contractual understanding were undertaken and completed between representatives from the Township of Berlin and the Berlin Township Public Works Department; and

WHEREAS, the terms and conditions of said contractual understanding are incorporated into a written document identified as the Contract between the Township of Berlin and the Berlin Township Public Works Department as herein above described, be approved subject to review by the Solicitor.

BE IT FURTHER RESOLVED, that the appropriate Township Officials be authorized to sign and execute said contract for the period retroactive as of January 1, 2025 to December 31, 2027.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-84. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-85 RESOLUTION APPROVING THE LIEUTENANT'S CONTRACT AGREEMENT AND AUTHORIZING THE MAYOR TO SIGN THE CONTRACT AGREEMENT BETWEEN THE TOWNSHIP OF BERLIN AND THE BERLIN TOWNSHIP POLICE LIEUTENANTS.

WHEREAS, there exists a need for a contractual understanding of employment services to be rendered to the Township of Berlin and the Berlin Township Police Lieutenant's; and

WHEREAS, negotiations for such a contractual understanding were undertaken and completed between representatives from the Township of Berlin and the Berlin Township Police Lieutenant; and

WHEREAS, the terms and conditions of said contractual understanding are incorporated into a written document identified as the Contract between the Township of Berlin and the Berlin Township Police Lieutenant's as herein above described, be approved subject to review by the Solicitor.

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BE IT FURTHER RESOLVED, that the appropriate Township Officials be authorized to sign and execute said contract for the period retroactive as of January 1, 2025 to December 31, 2027.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-85. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-86 RESOLUTION APPROVING THE CONTRACT AND AUTHORIZING THE MAYOR TO SIGN THE CONTRACT BETWEEN THE TOWNSHIP OF BERLIN AND THE BERLIN TOWNSHIP POLICE ASSOCIATION.

WHEREAS, there exists a need for a contractual understanding of employment services to be rendered to the Township of Berlin by the Berlin Township Police Association; and

WHEREAS, negotiations for such a contractual understanding were undertaken and completed between representatives from the Township of Berlin and the Berlin Township Police Association; and

WHEREAS, the terms and conditions of said contractual understanding are incorporated into a written document identified as the Contract between the Township of Berlin and the Berlin Township Police Association as herein above described, be approved subject to review by the Solicitor.

BE IT FURTHER RESOLVED, that the appropriate Township Officials be authorized to sign and execute said contract for the period retroactive as of January 1, 2025 to December 31, 2027.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2025-86. Resolution adopted by call of the roll, four members present voting in the affirmative.

Mercantile Business

1) Michael Friscia, Management NJ Water Park LLC/ Diggerland USA.
100 Pinedge Drive West Berlin NJ 08091, Amusement and Water Park.

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

Approval of Meeting Minutes from February 10, 2025.

Motion by Councilman Reid, second by Councilman Epifanio to approve the Meeting Minutes for February 10, 2025. Motion carried by voice vote, four members present voting in the affirmative.

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Consent Agenda for February 2025.

Motion by Councilman Epifanio, second by Councilman Reid to approve the Consent Agenda for February 2025 Motion carried by voice vote, four members present voting in the affirmative.

Correspondences Calendar for February 2025.

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

All Other Business

1) Letter of Resignation from Council President Marion Bodanza.

As required by N.J.S.A.40A:16-5 that the appropriate political party of the member vacancy will nominate three candidates to the governing body. As such the Democratic Committee of Berlin Township has conferred and is hereby submitting three names for consideration by the Governing Body to replace Council President Marion Bodanza.

Mayor Magazzu motion, for Michael Lydic to fill the vacancy, Councilman Epifanio second the motion.

RESOLUTION 2025-87 FILLING VACANCY WITHIN THE BERLIN TOWNSHIP COUNCIL

WHEREAS, Marion Bodanza served as a Member of the Township Council and resigned on February 28, 2025; and

WHEREAS, the resignation created a vacancy under Vacancy Act and the Berlin Township Democratic Committee provided three names of potential candidates to for the Township Council to select as required by the law; and

WHEREAS, the remaining members of the Township Council interviewed the candidates;

WHEREAS, the members of the Council wish to fill this vacancy through December 31, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Berlin Township Council that, pursuant to N.J.S.A. 40A:16-1 et seq., the existing vacancy in the position is hereby filled with the appointment of **Michael Lydic** to serve on the Committee until December 31, 2025.

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Motion by Mayor Magazzu second by Councilman Epifanio to adopt resolution 2025-87. Resolution adopted by call of the roll, four members present voting in the affirmative.

Councilman McHenry nominated Councilman Epifanio for the position of Council President. Councilman Reid seconded the motion.

RESOLUTION 2025-88 RESOLUTION APPOINTING A COUNCIL PRESIDENT

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Berlin that **Frank Epifanio**, having been selected by the Council, shall serve as President of the Council of the Township of Berlin from March 17, 2025 until December 31, 2025.

Motion by Councilman McHenry second by Councilman Reid to adopt resolution 2025-88. Resolution adopted by call of the roll, four members present voting in the affirmative.

Public Portion

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

Resident from Genova Drive, Montebello, asked if the second basin was a dry or wet basin. The Engineer responded that it would designate as to what was on the plan. The resident asked if the dead trees were going to be replaced. The Township Engineer responded that the developer would be responsible in replacing the dead trees. The resident asked if they took the dead trees down would the township pick them up. Mayor replied yes, but didn't recommend it. Mayor advised that the developer remove them.

Resident on from Hudson Avenue asked what shared services are provided for resolution 2025-83.

Mayor responded that we had shared service for payroll and accounting and recently a vehicle no longer used by the municipality.

No more comments were heard.

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

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Adjourn

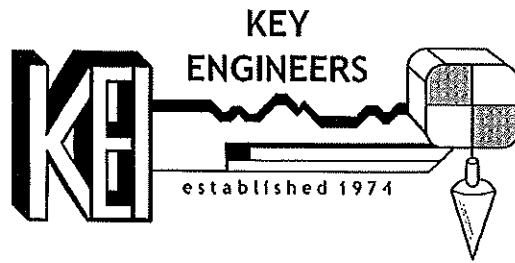
Motion by Council President Epifanio, second by Councilman Reid to adjourn the meeting at 5:46 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 5:46:pm

Catherine Underwood
Berlin Township RMC

ENGINEERING & PLANNING

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ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF MARCH 17, 2025

March 17, 2025

A. ACTION ITEMS

- Approve a Resolution authorizing the submission of a Round 2025 Camden County Community Development Block Grant Application (Report Item No. B7)

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.

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.

Our office has initiated the survey fieldwork for the project. Our office will prepare the construction plans and specifications for submission to the N.J.D.O.T. early this Summer.

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

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

We have submitted the cancelled checks, project purchase orders and invoices to the N.J.D.O.T. Local Aid Office for their review and approval of reimbursement to the Township.

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.

We anticipate the contractor commencing with construction in April 2025.

Once we receive the anticipated commencement date, we will advise the Governing Body accordingly.

c. Myrtle Avenue [LTPF FY2023]:

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

On February 10, 2025, we delivered the PS&E package to the N.J.D.O.T. for review and approval to bid the project. On February 21, 2025 we receive a response letter from the N.J.D.O.T. requiring some revisions to the specifications. Our office made the required amendments, and hand delivered the specifications on March 10, 2025. We are waiting for approval to schedule the receipt of bids.

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 has completed the survey fieldwork and commenced with the drafting and engineering for the development of the construction plans.

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.

Mr. Greg Powell from Ben Shaffer Associates provided updated proposals and purchase orders have been issued. The playground equipment has been delivered to the Public Works Department.

On Tuesday, March 18, 2025 at 1:00 pm we are meeting on-site with Mr. Simone, Mr. Powell and the contractor to review the project and site conditions.

We have provided project status updates to the Program.

The County has granted an extension to August 29, 2025 to submit for reimbursement.

5. CAMDEN COUNTY OPEN SPACE APPLICATION, ROUND 2024:

We submitted the application package requesting funds for the construction of the Luke Avenue Inclusive Playground.

We have been advised that, unfortunately, the project did not receive funding.

7. CAMDEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, ROUND 2025:

On March 3, 2025 our office submitted an application to Ms. Tracy Wilson, Director, for consideration. The Governing Body must approve a resolution authorizing submission of the application. An application for Barrier-Free Improvements was submitted to the Program in 2024, however, the project was not considered for funding. It is our recommendation to resubmit an application for these improvements for 2025.

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 Luke Avenue Inclusive Playground 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 shipped and is being stored at the Public Works Department. A site meeting to discuss the project has been scheduled for March 18, 2025.

We have provided project status updates for the program through the N.J.D.C.A. Sage Portal

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. 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. 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.

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

- 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. We have completed all of the necessary modifications to the SCO and we have obtained approval from the County and Pinelands. The updated Ordinance is now in effect.

- 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 stormwater inspection meeting with the N.J.D.E.P. at the Public Works Office.

Mr. Magazzu will be updating the SPPP requirements and our office will update the Stormwater Management Plan.

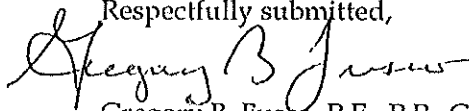
e. MS4 Mapping and Inventory

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 Seroke, P.E., C.M.E. (Ext. 18 or email: sseroka@keyengineers.com) or me (Ext. 27 or email: 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

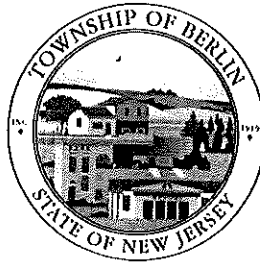
GBF/SS/GE:ke

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

Projects/29/Reports/2025/March

MARION BODANZA
Council President

Council Members
MARK REID
FRANK EPIFANIO
FRANK MCHENRY



PHYLLIS MAGAZZU
Mayor

CATHERINE UNDERWOOD
Township Clerk

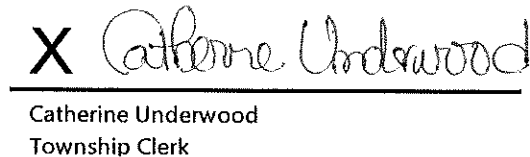
TOWNSHIP OF BERLIN
MUNICIPAL BUILDING
135 Route 73 South
West Berlin, NJ 08091
Phone (856) 767-1854

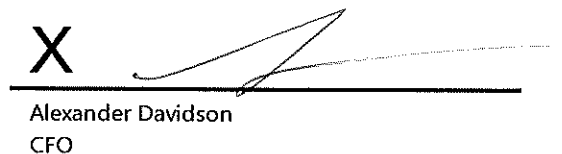
Bills Posted for Approval

Total amount of bills \$1,198,266.28

Date 02/20/2025


Phyllis Magazzu
Mayor


Catherine Underwood
Township Clerk


Alexander Davidson
CFO

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

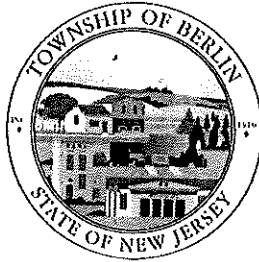
Vendor Name	PO #	Description	Amount	Charge Account
ASSOC OF MUN ASSESSORS OF CC	25-00187	2025 DUES (DAN GATTI)	\$ 155.00	5-01-20-150-2044
AT&T MOBILITY	25-00183	FEBRUARY 2025 INVOICE	\$ 915.97	5-01-31-440-2076
BERLIN TOWNSHIP ANIMAL CLINIC	25-00151	RABIES CLINIC EXPENSES	\$ 395.00	T-13-56-852-1001
BERLIN TOWNSHIP BD OF ED	25-00186	SCHOOL LEVY TAX FEBRUARY 2025	\$ 1,080,470.20	5-01-55-207-0000
BIS DIGITAL	25-00176	2025-2026 SUPPORT CONTRACT	\$ 433.13	5-01-20-120-2102
BIS DIGITAL	25-00176	2025-2026 SUPPORT CONTRACT	\$ 433.13	5-01-43-490-2026
BLOODGOOD LAW ENFORCE TRAINING	25-00043	Drug Operations Proven	\$ 390.00	5-01-25-240-2012
BRIAN CARBONARO	25-00165	SENIOR BUILDING DEPOSIT REFUND	\$ 400.00	5-01-55-101-0100
BROWN & CONNERY LLP	25-00185	LABOR & EMPLOYMENT JAN. 2025	\$ 601.02	5-01-20-155-2020
C A M CO	25-00173	NOV 2024 & JAN. 2025 SERVICE	\$ 777.38	5-01-26-315-2025
CINTAS CORPORATION	25-00154	JANUARY 2025 FIRST AID DPW	\$ 564.50	5-07-55-502-2106
COMCAST	25-00149	01/01/2025-01/31/2025 BILL	\$ 313.14	5-01-26-310-2020
COMCAST	25-00149	01/20/2025-02/19/2025 BILL	\$ 91.90	5-01-26-310-2020
COURIER POST-ADVERTISING	25-00168	NOTICES ORDINANCES	\$ 38.58	5-01-20-120-2021
COURIER POST- NEWSPAPER	25-00177	FEBRUARY 2025 SUBSCRIPTION	\$ 87.59	5-01-20-110-2033
DELORES RILEY	25-00178	SENIOR BLDG DEPOSIT REFUND	\$ 250.00	5-01-55-101-0100
DIMEGLIO CONSTRUCTION CO., INC	25-00127	EMERGENCY SEWER REPAIR CENT.DR	\$ 7,761.00	5-07-55-502-2026
DIVAL SAFETY EQUIPMENT INC.	25-00126	FIRE EXT. INSPECTION 2025	\$ 131.00	5-01-26-310-2020
DONNA ODD	25-00105	COURT RECORDER	\$ 90.00	5-01-43-490-2028
DORIS A CLANCY	25-00159	2024 MEDICARE B REIMBURSEMENT	\$ 2,096.40	5-01-23-220-2092
GRAN TURK EQUIPMENT CO.,INC.	25-00158	RECYCLING TRUCK REPAIR	\$ 14,570.68	T-18-56-850-029802
GRAN TURK EQUIPMENT CO.,INC.	25-00158	JANUARY 2025 VEH.PARTS	\$ 395.32	5-01-26-315-2025
GREAT AMERICA SERVICES CORP.	25-00184	03/26/2025 POSTAGE INVOICE	\$ 580.00	5-01-31-460-2085
HOME DEPOT - CREDIT SERVICES	25-00172	B/G MAINT JANUARY 2025	\$ 1,459.98	5-01-26-310-2024
KESKES PRINTING CO.	25-00120	2025 CENTRAL RECEIPT BOOKS	\$ 770.19	5-01-20-130-2023
LAUREL LAWNMOWER SERVICE, INC.	25-00130	JANUARY 2025 MOWER PARTS	\$ 773.32	5-01-28-375-2058
MAJESTIC OIL COMPANY, INC.	25-00153	JANUARY 2025 FUEL BILLING	\$ 16,423.21	5-01-31-447-2074
MATRIX MAINTENANCE SUPPLY	25-00133	JANUARY 2025 FUEL BILLING	\$ 2,885.96	5-07-55-502-2074
MCM TECH SOLUTIONS	25-00182	JANUARY 2025 JANI.SUPPLY	\$ 806.62	5-01-26-310-2035
METLIFE	25-00189	FEBRUARY 2025 INVOICE	\$ 542.50	5-01-20-130-2028
MGL PRINTING SOLUTIONS	25-00161	PAYROLL #04 REMIT 02/21/2025	\$ 939.00	T-18-56-850-020900
MORTON SALT, INC.	25-00160	TAX OFFICE SUPPLIES	\$ 140.00	5-01-20-145-2023
MUNICIPAL COORD ON AGING ASSOC	25-00166	SALT JAN.2025	\$ 3,435.95	5-01-26-290-2147
NTQA - NATIONAL TACTICAL	24-01170	MUNICIPAL COORDINATOR SR DUES	\$ 50.00	5-01-20-120-2044
ONE CALL CONCEPTS, INC.	25-00131	Online: Training Management	\$ 375.00	4-01-25-240-2012
PARKER MCCAY P.A.	25-00163	JANUARY 2025 SERVICE	\$ 110.45	5-07-55-502-2107
THE PLATT LAW GROUP, P.C.	25-00164	LEGAL SERVICES JANUARY 2025	\$ 3,143.00	5-01-20-155-2020
THE PLATT LAW GROUP, P.C.	25-00164	LEGAL SERVICES JANUARY 2025	\$ 472.50	MISC-00001
THE PLATT LAW GROUP, P.C.	25-00164	LEGAL SERVICES JANUARY 2025	\$ 472.50	MISC-00002
THE PLATT LAW GROUP, P.C.	25-00164	LEGAL SERVICES JANUARY 2025	\$ 455.00	5-01-20-155-2020
PRIMEPOINT LLC	25-00190	FEBRUARY 2025 PAYROLL	\$ 940.65	5-01-20-130-2028
PRINT KREATIONS	25-00162	2025 TOWNSHIP CALENDARS	\$ 5,695.00	5-01-20-110-2120

PRINT KREATIONS	25-00188	MASTER PLAN AMENDMENTS	\$	123.36	5-01-20-120-2033
PROGAS INC.	25-00174	JANUARY 2025 CYLINDER RENTAL	\$	26.25	5-01-31-447-2074
REPUBLIC TRANSFER STATION	25-00128	JANUARY 2025 SOLID WASTE COSTS	\$	17,658.95	5-01-32-465-2020
REPUBLIC TRANSFER STATION	25-00128	JANUARY 2025 SOLID WASTE COSTS	\$	559.71	5-01-32-465-2030
RICOH USA, INC	25-00157	01/27/25-02/26/25 INVOICE	\$	253.30	5-01-31-460-2080
RICOH USA, INC	25-00157	02/01/25-02/28/25 INVOICE	\$	197.38	5-01-31-460-2080
RICOH USA, INC	25-00157	02/01/25-02/28/25 INVOICE	\$	186.00	5-01-31-460-2080
RITA BATTEN	25-00181	2024 MEDICARE B REIMBURSEMENT	\$	2,096.40	5-01-23-220-2092
ROBERT E. DEPERSLA, II, ESQ.	25-00139	PUBLIC DEFENDER	\$	225.00	T-18-56-850-029202
RUTGER, THE STATE UNIVERSITY	24-01192	FERTILIZER RE-CERT CLASS	\$	145.00	4-01-28-375-2042
SAFETY KLEEN	25-00147	4TH QUARTER CLEANING	\$	588.99	5-07-55-502-2024
SECRET DESIGN ASSOCIATES	25-00179	JANUARY 2025 WEB MAINTENANCE	\$	226.25	5-01-20-110-2028
STATE OF NEW JERSEY	25-00167	NI UNEMPLOYMENT 3Q2024	\$	203.40	T-18-56-850-029707
SUNFISH CONSULTING GROUP	25-00132	PESTICIDE RECERT CLAS	\$	99.00	5-01-26-310-2042
TECHNA-PRO ELECTRIC, LLC	25-00155	COOPER + TAUNT TRAF.SIG REPAR	\$	520.00	5-01-26-300-2105
THOMSON REUTERS - WEST	25-00140	LAW BOOKS	\$	262.00	5-01-43-490-2023
TIRE CORRAL OF AMERICA, INC.	25-00156	JANUARY 2025 SERVICE	\$	2,814.34	5-01-26-315-2025
VAL-U AUTO PARTS	25-00134	JANUARY 2025 VEHICLE PARTS	\$	2,106.69	5-01-26-315-2025
VERIZON	25-00150	JAN 2025 BILL (856)767-1854	\$	761.51	5-01-31-440-2076
VERIZON	25-00150	JAN 2025 BILL (856)767-0439	\$	245.73	5-01-31-440-2076
VERIZON	25-00150	JAN 2025 BILL (856)767-4832	\$	312.96	5-01-31-440-2076
VERIZON	25-00150	JAN 2025 BILL (856)767-2533	\$	356.97	5-01-31-440-2076
VERIZON	25-00150	JAN 2025 BILL (856)767-8118	\$	70.70	5-01-31-440-2076
VERIZON	25-00150	JAN 2025 BILL (856)809-0356	\$	75.70	5-01-31-440-2076
VERIZON	25-00150	JAN 2025 BILL (856)767-5878	\$	474.63	5-01-31-440-2076
VERIZON	25-00150	JANUARY 2025 TIRES DISPOSAL	\$	348.00	5-01-32-465-2020
WADE SALVAGE, INC.	25-00175	Bankers Box Store/File	\$	314.64	5-01-25-240-2010
W.B. MASON	25-00144	MINUTE BOOKS AND PAPER	\$	700.00	5-01-20-120-2023
WILLIAMSON LAW BOOK CO.	25-00138	SHIPPING	\$	36.41	5-01-20-120-2023
WILLIAMSON LAW BOOK CO.	25-00138	Surefire 2nd Gen, Socom	\$	11,912.16	C-04-24-800-240001
WITMER PUBLIC SAFETY GROUP	24-01059	Surefire 3-Prong Flash Hider	\$	1,678.08	C-04-24-800-240001
WITMER PUBLIC SAFETY GROUP	24-01059	Geisselle Automatics Super	\$	780.00	C-04-24-800-240001
WITMER PUBLIC SAFETY GROUP	24-01059	Freight	\$	20.00	C-04-24-800-240001
WITMER PUBLIC SAFETY GROUP	24-01059	FREIGHT	\$	20.00	C-04-24-800-240001
TOTAL ~			\$	1,198,266.28	

MARION BODANZA
Council President

PHYLLIS MAGAZZU
Mayor

Council Members
MARK REID
FRANK EPIFANIO
FRANK MCHENRY



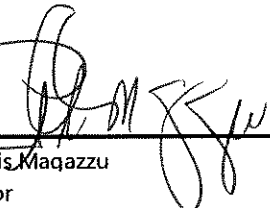
TOWNSHIP OF BERLIN
MUNICIPAL BUILDING
135 Route 73 South
West Berlin, NJ 08091
Phone (856) 767-1854

CATHERINE UNDERWOOD
Township Clerk


Bills Posted for Approval

Total amount of bills \$ 129,474.52

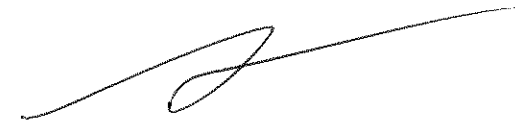
Date 03/06/2025

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
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 0389 827	\$ 203.69	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 1800 632	\$ 139.72	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 1801 507	\$ 197.45	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 0410 128	\$ 160.16	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 1800 251	\$ -	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 0361 214	\$ 167.42	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 0360 851	\$ 81.12	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 1645 979	\$ 689.12	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5500 2538 621	\$ -	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 1801 044	\$ 30.72	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5500 3936 717	\$ 164.16	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 1799 594	\$ 11,467.45	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5500 5204 585	\$ 12.55	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 0361 529	\$ 94.93	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5500 5204 130	\$ -	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5501 0588 188	\$ 118.28	5-01-31-435-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00204	FEB. 2025 BILL 5500 2538 183	\$ 47.00	5-01-31-435-2071	Received	0
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ATLANTIC CITY ELECTRIC	25-00205	FEB. 2025 (STREET)5500 0738 777	\$ 348.01	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00205	FEB. 2025 (STREET)5500 0717 862	\$ 8,371.65	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00205	FEB. 2025 (STREET)5500 0738 256	\$ 2,648.03	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00205	FEB. 2025 (STREET)5500 1858 111	\$ 1,154.01	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00205	FEB. 2025 (STREET)5501 1798 661	\$ 95.31	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00205	FEB. 2025 (STREET)5501 1762 089	\$ 64.65	5-01-31-435-2075	Received	0
ATLANTIC CITY ELECTRIC	25-00206	FEB. 2025 (SEWER)5501 1801 937	\$ 217.09	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00206	FEB. 2025 (SEWER)5501 0361 834	\$ 216.07	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00206	FEB. 2025 (SEWER)5501 0439 903	\$ 287.97	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00206	FEB. 2025 (SEWER)5502 5705 307	\$ 263.03	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00206	FEB. 2025 (SEWER)5500 9950 159	\$ 267.42	5-07-55-502-2071	Received	0
ATLANTIC CITY ELECTRIC	25-00206	FEB. 2025 (SEWER)5500 1837 909	\$ 338.48	5-07-55-502-2071	Received	0
CINTAS CORPORATION	25-00209	FEB. 2025 (SEWER)5500 1837 909	\$ -	5-07-55-502-2071	Received	0
DIAMOND TECHNOLOGIES LLC	25-00198	MUNI. BLDG. LABOR AND SERVICE	\$ 316.68	5-07-55-502-2106	Received	0
EAW SECURITY	24-01264	CyberLock Padlock with 2"	\$ 2,700.00	5-01-26-310-2024	Received	0
EAW SECURITY	24-01264	Shipping	\$ 716.00	T-18-56-850-030702	Received	0
EAW SECURITY	24-01264	Discount Customer Loyalty	\$ 70.50	T-18-56-850-030702	Received	0
GENSERVE, INC.	24-01182	COOPER RD PUMPSTAT SWITCH GEAR	\$ (25.00)	T-18-56-850-030702	Received	0
GENSERVE, INC.	25-00215	MUNI. BLDG. GEN.SERVICE/REPAIR	\$ 11,105.50	4-07-55-502-2026	Received	0
GLK SERVICES, LLC	25-00203	POLICE STATION CLEANING 2024	\$ 2,423.00	5-01-26-310-2024	Received	0
HARD ROCK HOTEL & CASINO	25-00245	TCTA CONVENTION HOTEL ROOM	\$ 2,630.00	5-01-26-310-2024	Received	0
JENNIFER LOMBARDI	25-00218	SENIOR BUILDING DEPOSIT REFUND	\$ 436.00	5-01-20-145-2041	Received	0
			\$ 400.00	5-01-55-101-0100	Received	0

KEY ENGINEERS, INC.	23-01157	MYRTLE AVE IMPROVEMENTS	\$	2,782.50	C-04-19-860-190104	Received	0
LACAL EQUIPMENT INC	24-01215	PIVOT BALL FOR LEAFER	\$	129.24	4-01-26-315-2025	Received	0
LAUREL LAWNMOWER SERVICE, INC.	25-00227	BATTERY KIT SPREADER FOR MOWER	\$	188.10	5-01-28-375-2058	Received	0
LOWE'S	25-00192	PET FRIENDLY ICE MELT	\$	1,618.00	5-01-26-290-2105	Received	0
LOWE'S	25-00192	PET FRIENDLY ICE MELT	\$	50.56	5-01-28-375-2058	Received	0
MATRIX MAINTENANCE SUPPLY	25-00230	JAN.SUPPLIES FEBRUARY 2025	\$	46.45	5-01-26-310-2035	Received	0
MCI COMM SERVICE	25-00244	INVOICE FOR 856-768-3154	\$	197.82	5-01-31-440-2076	Received	0
MCM TECH SOLUTIONS	25-00200	Microsoft 365 Business	\$	120.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00200	Microsoft Exchange Online	\$	120.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00200	Cloud Backup Server	\$	127.50	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00200	Server Monitoring	\$	80.00	5-01-25-240-2014	Received	0
MCM TECH SOLUTIONS	25-00200	Workstation Monitoring	\$	80.00	5-01-25-240-2014	Received	0
METLIFE	25-00236	PAYROLL #05 REMIT 03/07/2025	\$	939.00	T-18-56-850-020900	Received	0
MORTON SALT, INC.	25-00193	JANUARY 2025 SALT	\$	5,363.53	5-01-26-290-2147	Received	0
ONE CALL CONCEPTS, INC.	25-00202	PAST DUE NOV.2024	\$	108.67	5-07-55-502-2107	Received	0
ONE CALL CONCEPTS, INC.	25-00228	FEBRUARY 2025 SERVICE PAGER	\$	126.90	5-07-55-502-2107	Received	0
PEPPERBALL	24-01176	Training Fee Instructor /	\$	1,497.00	4-01-25-240-2012	Received	0
PHYLLIS MAGAZZU - REIMBURSE	25-00241	ICLOUD STORAGE MARCH 2025	\$	9.99	5-01-20-110-2105	Received	0
REPUBLIC SERVICES, INC.	25-00225	JANUARY 2025 RECYCLING COSTS	\$	3,156.30	5-01-32-465-2020	Received	0
REPUBLIC TRANSFER STATION	25-00226	FEBRUARY 2025 DISPOSAL COSTS	\$	15,436.53	5-01-32-465-2020	Received	0
REPUBLIC TRANSFER STATION	25-00226	FEBRUARY 2025 DISPOSAL COSTS	\$	489.27	5-01-32-465-2030	Received	0
ROBERT K GILLMER LLC	25-00152	CDL TRAINING	\$	732.37	5-01-26-315-2042	Received	0
RONALD CONKLIN	25-00238	NPP YEAR III FEB 2025	\$	500.00	G-02-40-786-1002	Received	0
RUTGERS,THE STATE UNIVERSITY	24-01214	UNIT C DPW CLASSES	\$	1,200.00	4-07-55-502-2042	Received	0
SOUTH JERSEY GAS COMPANY	25-00195	FEB.2025 BILL 240 PINE AVE	\$	545.64	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00195	FEB.2025 BILL 200A EDGEWOOD	\$	627.23	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00195	FEB.2025 BILL 200B EDGEWOOD	\$	1,726.47	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00195	FEB.2025 BILL 201 VETERANS AVE	\$	316.57	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00195	FEB.2025 BILL 135 ROUTE 73 N	\$	54.20	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00195	FEB.2025 BILL 115 DAY AVE	\$	455.53	5-01-31-435-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00207	FEB.2025 (SEWER) L2 COOPER RD	\$	45.41	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00207	FEB.2025 (SEWER) 10 CLIFTON	\$	39.14	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00207	FEB.2025 (SEWER) MINCK AVE	\$	39.44	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00207	FEB.2025 (SEWER) L2A ROUTE 73	\$	37.80	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00207	FEB.2025 (SEWER) L10 JACKSON	\$	37.80	5-07-55-502-2071	Received	0
SOUTH JERSEY GAS COMPANY	25-00207	FEB.2025 (SEWER) 701 TAUNTON	\$	42.78	5-07-55-502-2071	Received	0
SOUTHERN NJ EMPLOYEE BEN FUND	25-00216	DELTA DENTAL PPO PLUS OPT II	\$	2,119.00	5-01-23-220-2092	Received	0
SOUTHERN NJ EMPLOYEE BEN FUND	25-00216	DELTA DENTAL PPO/PREMIER + ADV	\$	1,377.00	5-01-23-220-2092	Received	0
SOUTHERN NJ EMPLOYEE BEN FUND	25-00243	DELTA DENTAL PPO PLUS OPT II	\$	2,195.00	5-01-23-220-2092	Received	0
SOUTHERN NJ EMPLOYEE BEN FUND	25-00243	DELTA DENTAL PPO/PREMIER + ADV	\$	1,377.00	5-01-23-220-2092	Received	0
TECHNA-PRO ELECTRIC, LLC	25-00217	BERLIN TWP MAINT.TRAF.SIG.	\$	5,125.00	5-01-26-300-2105	Received	0
THE TAB GROUP	25-00240	FINANCE RECORDS DESTRUCTION	\$	52.00	5-01-20-130-2028	Received	0
TIRE CORRAL OF AMERICA, INC.	25-00231	FEBRUARY 2025 SERVICE	\$	3,609.10	5-01-26-315-2025	Received	0

TRANE U.S. INC.	25-00191	BURN. SMELL FROM VAV MUNI.BLDG	\$	1,506.00	5-07-55-502-2026	Received	0
TRANE U.S. INC.	25-00191	BURN. SMELL FROM VAV MUNI.BLDG	\$	1,506.00	5-01-26-310-2024	Received	0
TRANE U.S. INC.	25-00223	REPLACE FAN MOTOR VAV MUNI.BLD	\$	3,594.00	5-01-26-310-2024	Received	0
TREASURER, STATE OF NEW JERSEY	25-00233	STATE DOG REPORT FEB 2025	\$	121.20	T-13-56-852-1002	Received	0
TRIAD ASSOCIATES	25-00239	DEC 2024 NPP IMPLEMENTATION	\$	112.50	G-02-40-786-1002	Received	0
VAL-U AUTO PARTS	25-00229	FEBRUARY 2025 VEHICLE PARTS	\$	3,084.35	5-01-26-315-2025	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-809-0356	\$	75.70	5-01-31-440-2076	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-767-2533	\$	370.51	5-01-31-440-2076	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-767-1854	\$	767.30	5-01-31-440-2076	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-767-8118	\$	70.70	5-01-31-440-2076	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-767-0439	\$	245.73	5-01-31-440-2076	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-767-4832	\$	312.96	5-01-31-440-2076	Received	0
VERIZON	25-00196	FEB. 2025 BILLS 856-767-5878	\$	484.40	5-01-31-440-2076	Received	0
VERIZON	25-00196	02/1/25-02/28/25 PD FIOS	\$	164.00	5-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	25-00208	02/16/25-03/15/25 ADMIN FIOS	\$	164.00	5-01-25-240-2014	Received	0
VERIZON COMMUNICATIONS	25-00214	02/15/25-03/15/25 SENIOR BLDG	\$	64.99	5-01-31-443-2077	Received	0
VERIZON COMMUNICATIONS	25-00214	02/13/25-03/12/25 POLICE DEPT	\$	189.79	5-01-25-240-2014	Received	0
VERIZON CONNECT FLEET USA LLC	25-00096	MARCH 2025	\$	303.20	5-01-25-240-2014	Received	0
VOORHEES TOWNSHIP	25-00046	1Q2025 CFO SHARED SERVICE	\$	11,075.00	5-01-42-999-1000	Received	0
WALMART COMMUNITY/GEMB	25-00237	FEBRUARY 2025 STATEMENT	\$	143.92	5-01-26-310-2024	Received	0
W.B. MASON	25-00197	LABELS	\$	45.29	5-01-20-120-2036	Received	0
W.B. MASON	25-00234	DPW OFFICE SUPPLIES	\$	248.43	5-07-55-502-2036	Received	0
WHARTON LANDSCAPE SUPPLIES	25-00232	CONCRETE DISP.&PICK UP 2/2025	\$	147.50	5-01-32-465-2020	Received	0
~TOTAL~			\$	129,474.52			