

APRIL 14, 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 Lydic

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

Absent – Councilman McHenry

Departmental Reports

Engineer Report is in back of the minutes.

SECOND READING AND PUBLIC HEARING 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,

APRIL 14, 2025

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 Council President Epifanio second by Councilman Reid 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 2025-2

No comments were to be heard.

Motion by Council President Epifanio second by Councilman Reid 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 2025-2

Motion by Council President Epifanio second by Councilman Reid to adopt Ordinance 2025-2. Motion carried by voice vote, four members present voting in favor.

RESOLUTION 2025-89 RESOLUTION TO READ THE CY 2025 BUDGET BY TITLE ONLY.

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, c. 95 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one

APRIL 14, 2025

week prior to the hearing, a complete copy of the budget has been made available for public inspection, and has been available to each person upon request; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden, New Jersey, that the budget shall be read by title only.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-89. Resolution adopted by call of the roll, four members present voting in the affirmative.

PUBLIC HEARING ON THE 2025 BUDGET.

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

No comments were heard

Motion by Council President Epifanio second by Councilman Reid to close the meeting to the public hearing on the 2025 Budget. Motion carried by voice vote, four members present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments on the 2025 Budget

ADOPT 2025 MUNICIPAL BUDGET.

Motion by Councilman Reid second by Council President Epifanio to adopt Year 2025 Budget. Motion carried by voice vote, four members present voting in favor.

RESOLUTION 2025-90 RESOLUTION WAIVING PARK PERMIT FEES FOR WESLEY UNITED METHODIST CHURCH FOR NATIONAL DAY OF PRAYER.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Park Permit fees for Wesley United Methodist Church, be waived for National Day of Prayer to be held on **THURSDAY MAY 1st 2025 at 7 pm at the Luke Avenue Complex.**

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-90. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-91 RESOLUTION TO RENEW THE SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND.

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **Southern New Jersey Regional Employee Benefits Fund**,

APRIL 14, 2025

hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of _ hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

APRIL 14, 2025

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-91. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-92 RESOLUTION REQUESTING THE RELEASE OF ENGINEERS INSPECTION ESCROW MONIES AND THEIR CASH SAFETY STABILIZATION GUARANTEE FOR VICTORY BAR AND GRILL, 795 ROUTE 73 SOUTH BLOCK 1605 LOTS 1 AND 1.02 FOR SITE IMPROVEMENTS.

WHEREAS, Andrew Likogianni, on behalf of Victory Bar & Grill, Block 1605 Lots 1 and 1.02 of West Berlin NJ 08091 has requested the releasing of their Engineers Inspection Escrow monies and their cash Safety Stabilization Guarantee for the site improvement expansion; and

WHEREAS, the Township Engineer recommends that the Governing Body grant the request to release the remaining Engineer Inspection Escrow monies in the amount of **\$8,135.17** and their Safety Stabilization Guarantee monies in the amount of **\$5,207.39** and recommends waiving the Maintenance Bond since this project has been completed for more than two years.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, New Jersey that the request to release Engineers Escrow monies and Safety Stabilization Guarantee for Victory Bar & Grill, Block 1605 Lots 1 and 1.02 of West Berlin NJ 08091 is hereby granted.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-92. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-93 RESOLUTION TO RELEASE RIGHT AWAY BOND FOR MY ANGELOS PIZZA RESTAURANT 168 HADDON AVENUE BLOCK 625 LOT 1.

WHEREAS, Salvatore Cusumano, My Angelos Pizza Restaurant, Block 625 Lot 1 has requested the release of their Right Away Bond Number SU1182783 in the amount of \$29,514.00; and

WHEREAS, the Engineer has recommended that the Township grant the release of their Right Away Bond Number SU1182783 in the amount of \$29,514.00, and recommends waiving the Maintenance Bond since this project has been completed for more than two years.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the request for the release of the Right Away Bond No# SU1182783 in the amount of \$29,514.00 for Salvatore Cusumano, My Angelos Pizza Restaurant, Block 625 lot 1. is hereby granted.

APRIL 14, 2025

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-93. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-94 RESOLUTION AUTHORIZING AND RATIFYING
PAYMENT OF BILLS FOR MARCH 20, 2025 AND APRIL 3, 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 March 20, 2025 and April 3, 2025.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-94. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-95 AUTHORIZING REFUND OF SEWER FUNDS
ERRONEOUSLY PAID BLOCK 215 LOT 20**

WHEREAS, the customer originally signed up for an automatic payment through his personal bank, Republic Bank as a withdrawal on a quarterly basis for the payment of his municipal sewer to pay the Township of Berlin via online bank payment, and;

WHEREAS, the prior owner of the above was originally responsible for making sewer payments for Block 215 Lot 20, property located at 157 Clifton Avenue in the Township of Berlin, and;

WHEREAS, prior owner, subsequent sold the property November 2024 and his personal bank has continued to release the quarterly sewer payment which has posted to the account. Prior owner did not have intention to pay the sewer payment in the amount of \$162.50 and the Tax Collector has reversed payment to the account. Prior owner is entitled to a refund and;

WHEREAS, the erroneously received payment has been received, posted and subsequently reversed in the amount of \$ 162.50 and must be refunded, so;

THEREFORE, BE IT RESOLVED that a refund be made in the amount of One Hundred Sixty-two dollars and fifty cents to:

Jason Posner
15 Heron Court
Medford, NJ 08055

Submitted for the April 14th 2025 by Dana O'Hara, CTC
These funds are in the Sewer Operating Account.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-95. Resolution adopted by call of the roll, four members present voting in the affirmative.

APRIL 14, 2025

RESOLUTION 2025-96 AUTHORIZING CANCELLATION OF UNCOLLECTIBLE TAXES AND REFUND

WHEREAS, the Department of Veterans Affairs disclosed that the time service-connected disability was totally disabling for Gary M. Worthington. A 100% permanent and total evaluation was assigned effective February 10, 2025 in accordance with the Veterans Affairs Rating Schedule and per N.J.S.A. 54:4-3.30 et seq, and;

WHEREAS, Mr. Worthington applied for a \$ 250.00 Veteran's Deduction on 7/10/1974 which was approved for 1974. Mr. Worthington then provided updated supporting documentation from the VA and applied for a Property Tax Exemption due to 100% total service-connected disability on February 10, 2025 which was approved and made effective, as of that date, and;

WHEREAS, the 2024 net tax assessment was 198,900 and the 2024 tax rate was 4.018 less the \$250.00 Veteran Deduction previously given, and this tax rate was also used to calculate the 2025 preliminary February quarter, subsequently paid, and;

WHEREAS, this prorated portion is to be calculated, cancelled and refunded and the billing for the full 2025 tax year which has not yet been determined will be subsequently cancelled, and;

WHEREAS, owner who has paid the first quarter taxes and has requested a refund of the exempted prorated taxes from February 10th through March 31, 2025 in the amount of \$1,075.05, and;

THEREFORE, BE IT RESOLVED that the tax collector cancel the amount of \$1,075.05 and a refund be made to:

Gary M Worthington
215 Pine Avenue
West Berlin, NJ 08091

Submitted by Tax Collector, Dana OHara,
CTC, for the April 14th, 2025 meeting.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-96. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-97 CONFIRMING UNCOLLECTIBLE TAXES

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, cancelled and refundable. 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.

APRIL 14, 2025

Dated April 8, 2025
Dana O'Hara, CTC – Tax Collector

DESCRIPTION	YEAR	AMOUNT	REASON
215 Pine Avenue	2025	1935.45	100% Disabled Veteran
			Block 513 Lot 7 as of 02/10/25 as Per NJSA 54:4-3.30et seq
		\$ 1935.45	Total Uncollectible, May 2025

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 Reid second by Council President Epifanio to adopt resolution 2025-97. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-98 RESOLUTION AWARDING A CONTRACT FOR THE ROADWAY AND STORM DRAINAGE IMPROVEMENTS TO MYRTLE FROM CHESTNUT AVENUE TO MAGNOLIA AVENUE ALONG CHESTNUT AVENUE

BE IT RESOLVED, that the Township of Berlin hereby recommends to the New Jersey Department of Transportation that the Contract for the "Roadway and Storm Drainage Improvements to Myrtle Avenue from Chestnut Avenue to Magnolia Avenue and along Chestnut Avenue in the Township of Berlin, County of Camden, State of New Jersey [Partially Funded by the N.J.D.O.T. Local Transportation Project Fund (L.T.P.F.), FY2023]" be awarded to DiMeglio Construction Company, Inc. of Atco, New Jersey in the amount of \$389,093.35, subject to the approval of the Department.

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that a Contract in the amount of \$389,093.35 for the "Roadway and Storm Drainage Improvements to Myrtle Avenue from Chestnut Avenue to Magnolia Avenue and along Chestnut Avenue in the Township of Berlin, County of Camden, State of New Jersey [Partially Funded by the N.J.D.O.T. Local Transportation Project Fund (L.T.P.F.), FY2023]" is hereby awarded to DiMeglio Construction Company, Inc. of Atco, New Jersey, conditional upon the following:

1. That a certificate has been received from the Municipal Treasurer stating that funds

APRIL 14, 2025

are available for this Contract.

2. That all funds expended for this Contract shall be charged to
\$375,000.00 G-02-40-776-1001
\$ 14,093.35 C-04-15-860-112603
3. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.
4. That the bid documents and bidding procedures have been reviewed and approved by the New Jersey Department of Transportation; the New Jersey Department of Transportation confirms the funding and concurs with the contract award.
5. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the Contract in the prescribed form for said construction.
6. That the Clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.
7. All other conditions determined to be necessary by the Governing Body.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-98. Resolution adopted by call of the roll, four members present voting in the affirmative.

Mercantile Approvals

1) Beatrice Brown-Person, Bethany Baptist Church Storage,
415 Bloomfield Drive Unit #3. West Berlin NJ 08091. Office and
Warehouse for the Storage of Church Furniture.

2) Mikhail Fedorov MMSL Sales, 424 Commerce Lane Unit 4
West Berlin NJ 08091. Office and Warehouse for E-Commerce
Operation of Beauty and Household products re-seller.

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

Approval of Meeting Minutes from March 17, 2025.

Motion by Councilman Reid, second by Council President Epifanio to approve the Meeting Minutes for March 17, 2025. Motion carried by voice vote, four members present voting in the affirmative.

APRIL 14, 2025

Consent Agenda for March 2025.

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

Correspondence Calendar for March 2025.

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

All Other Business

Ron Conklin, gave an update on Berlin Townships NPP Grant. He stated that we are in our 3rd year and we are a little behind on spending the money at no fault to us. We are looking in upgrading the decorative light poles and that has been an issue with the electric company.

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 Hudson Avenue remarked that she is concerned with speedy vehicles on Haddon Avenue. She asked if an increase of police presents could be sent over to patrol that area.

Police Chief Bordi stated any concerns please email mail him with the details as it is occurring, you don't need to wait for a meeting, we can resolve it while it is happening.

Montebello resident, Columbus Court asked if their association could be in attendance in the meeting with the Engineer, Solicitor and Hovnanian.

Township Solicitor Chris Orlando responded that we can meet after the meeting but feels it is best to get acquainted with details and issues, especially with me being newly appointed.

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

EXECUTIVE SESSION

RESOLUTION 2025-99 RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

APRIL 14, 2025

WHEREAS, the Township of Berlin ("Township") is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Mayor and Council of the Township of Berlin to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, assembled in public session on April 14, 2025, that an Executive Session closed to the public shall be held on April 14, 2025, at 5:30 P.M. in the Township of Berlin, 135 Route 73 South, West Berlin, New Jersey.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-99 to go into executive session. Resolution adopted by call of the roll, four members present voting in the affirmative.

Motion by Councilman Lydic, seconded by Council President Epifanio to come out of Executive session. By call of the roll, four members present voting in the affirmative.

Adjourn

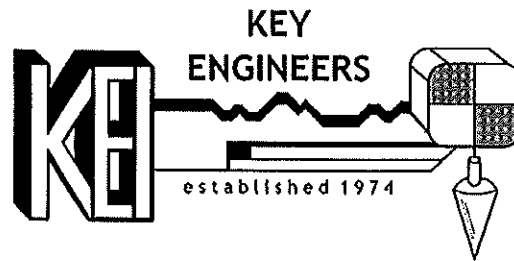
Motion by Councilman Lydic, second by Council President Epifanio to adjourn the meeting at 6:07 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:07:pm

Catherine Underwood
Berlin Township RMC

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ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF APRIL 14, 2025

April 14, 2025

A. ACTION ITEMS

- Award/Reject the bids received for the Roadway and Storm Drainage Improvements to Myrtle Avenue from Chestnut Avenue to Magnolia Avenue and along Chestnut Avenue (Report Item B3c)

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.

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

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 this month.

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

c. Roadway and Storm Drainage Improvements to Myrtle Avenue [N.J.D.O.T. Local Transportation Project Fund (L.T.P.F.), FY2023]:

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

The N.J.D.O.T. has authorized our office to advertise the project. We received bids from seven (7) bidders on April 9, 2025 at 10:00 am. We have prepared and submitted our Engineer's Recommendation for review and consideration by the Governing Body at the Meeting of April 14, 2025.

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, ROUND 2025 (#29-596BT0225) AND N.J.D.C.A. FY2024 LOCAL RECREATION IMPROVEMENT GRANT (KEI #546BT0224);

The Township 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 2022 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 Recreation 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 met on-site with Mr. Simone, Mr. Powell and the contractor, to review the project and site conditions.

We also met on-site on April 3, 2025 with the contractor to review the existing conditions and proposed grading.

We determined that additional backfill material was not accounted for in the original proposal.

Mr. Powell provided a proposal, dated April 8, 2025, for the additional stone in the amount of \$16,830.0. We recommend that the Governing Body approve the proposal.

We have provided project status updates to the Program.

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

In addition, 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.

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

5. 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 for Improvements to the Senior Center.

6. 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.

c. Recreation - Pickleball Courts

The Township is planning the construction of Pickleball Courts at the Recreation Fields next to the Public Works Department on Edgewood Avenue.

d. Restoration of the Hockey Court Surface at the Day Avenue Playground

Our office is currently evaluating the cost and possible funding sources for the hockey court surface restoration.

7. 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.

8. 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. Gianni Magazzu from the Public Works Department has contacted the N.J.D.E.P. and resolved the annual fee payment confusion. The file is now closed.

- 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.

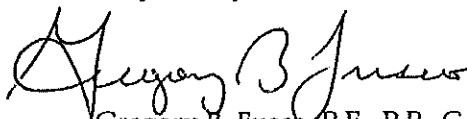
It is our understanding that Mr. Magazzu is handling this project.

g. Stormwater Inflow Issues with the Walker Avenue Pump Station

On Friday, April 4, 2025, the C.C.M.U.A. had notified the Sewer Department of an incident involving excessive clear water inflow at the C.C.M.U.A. Pump Station on Walker Avenue. The Public Works Department has been working with the C.C.M.U.A. Maintenance Staff to inspect and determine the cause. At the present time, an obvious source of the inflow has not been determined. It is possible that the problem could involve the stormwater work that was performed by the N.J.D.O.T. during the Route 73 Circle Project. We are currently contacting the N.J.D.O.T. for assistance.

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) or me (Ext. 27 or email: gfusco@keyengineers.com) at this office.

Respectfully submitted,



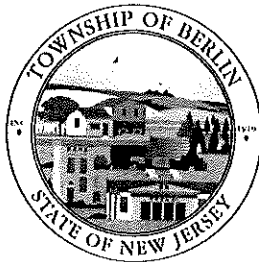
Gregory B. Fusco, P.E., P.P., C.P.W.M.
Certified Municipal Engineer
Berlin Township Engineer

GBF/GE:ke

cc: Listed on Page 7

MARION BODANZA
Council President

Council Members
MARK REID
FRANK EPIFANIO
FRANK MCHENRY



PHYLLIS MAGAZZU
Mayor

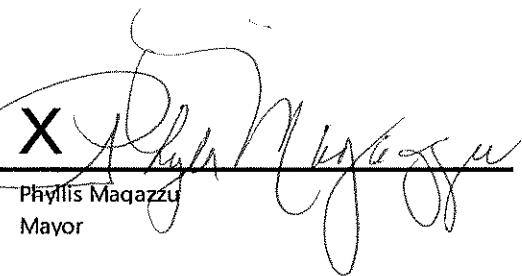
CATHERINE UNDERWOOD
Township Clerk


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

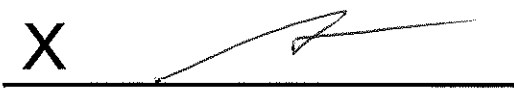
Bills Posted for Approval

Total amount of bills \$ 1,415,297.78

Date 03/20/2025

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

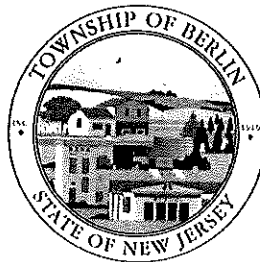
Vendor Name	PO #	PO Date	Description	Amount	Charge Account	Status
BEN SHAFFER RECREATION, INC	24-01102	11/8/2024	LUKE AVE PLAYGROUND EQUIPMENT	\$ 83,309.00	C-04-22-800-220003	Paid
BEN SHAFFER RECREATION, INC	24-01102	11/8/2024	LUKE AVE PLAYGROUND EQUIPMENT	\$ 25,000.00	G-02-40-765-0021	Paid
BEN SHAFFER RECREATION, INC	24-01102	11/8/2024	LUKE AVE PLAYGROUND EQUIPMENT	\$ 25,000.00	G-02-40-765-0022	Paid
BEN SHAFFER RECREATION, INC	24-01102	11/8/2024	LUKE AVE PLAYGROUND EQUIPMENT	\$ 33,500.00	G-02-40-792-2024	Paid
BEN SHAFFER RECREATION, INC	24-01102	11/8/2024	LUKE AVE PLAYGROUND EQUIPMENT	\$ 75,380.81	C-04-22-800-220003	Paid
VCI EMERG. VEHICLE SPECIALIST	25-00265	3/11/2025	EMS ACCIDENT REPAIRS 2025	\$ 21,238.80	5-01-25-260-2141	Paid
AMAZON CAPITAL SERVICES	25-00268	3/11/2025	FEBRUARY 2025 INVOICE	\$ 556.02	5-01-26-310-2024	Received
AT&T MOBILITY	25-00292	3/19/2025	MARCH 2025 BILL	\$ 868.20	5-01-31-440-2076	Received
BERLIN TOWNSHIP BD OF ED	25-00273	3/19/2025	SCHOOL TAX LEVY MARCH 2025	\$ 1,080,470.20	5-01-55-207-0000	Received
BERLIN TOWNSHIP POLICE ASSOC.	25-00303	3/19/2025	1Q2025 UNION DUES	\$ 3,605.00	T-18-56-850-020900	Received
BOB JOHNSON'S COMPT STUFF, INC	25-00199	2/20/2025	Brother Rugged Jet RJ-4250WB	\$ 1,095.00	C-04-24-800-240001	Received
BOB JOHNSON'S COMPTR STUFF, INC	25-00199	2/20/2025	Brother R44200 Series Docking	\$ 94.00	C-04-24-800-240001	Received
BOB JOHNSON'S COMPTR STUFF, INC	25-00199	2/20/2025	Shipping	\$ 37.00	C-04-24-800-240001	Received
CAMDEN CO. ASSOCIATION OF	25-00248	3/5/2025		\$ 65.00	5-01-43-490-2044	Received
CARLAMERE & ROWAN	ES-00422	3/12/2025	RESOLUTION #489	\$ 195.00	2024-00489	Received
CARLAMERE & ROWAN	ES-00423	3/12/2025	RESOLUTION #476	\$ 195.00	2024-00476	Received
CATHERINE LONGO	25-00297	3/19/2025	SENIOR BLDG DEPOSIT REFUND	\$ 400.00	5-01-55-101-0100	Received
CERTIFIED SPEEDOMETER	24-00781	8/13/2024	School Crossing Signs	\$ 600.00	4-01-25-240-2015	Received
COMCAST	25-00255	3/11/2025	02/20/25-03/19/25 BILL DPW	\$ 91.90	5-01-26-310-2020	Received
COURIER POST-ADVERTISING	25-00219	3/4/2025	NOTICE ELECTRIC TRUCK	\$ 55.74	5-01-20-120-2021	Received
EDMUNDS & ASSOCIATES, INC.	25-00257	3/11/2025	CLOUD HOSTING 2025	\$ 2,666.67	5-01-20-130-2028	Received
FEDERAL EXPRESS CORPORATION	25-00256	3/11/2025	MARCH 2025 INVOICE	\$ 12.32	5-01-31-460-2085	Received
GENERAL CODE PUBLISHERS	24-01221	12/10/2024	CODIFICATION OF ORDINANCES	\$ 5,550.00	4-01-20-120-2103	Received
GRAN TURK EQUIPMENT CO., INC.	25-00235	3/5/2025	TIPPER VALVE TRASH TRUCK	\$ 613.54	5-01-26-315-2025	Received
GREAT AMERICA SERVICES CORP.	25-00302	3/19/2025	04/26/2025 POSTAGE INVOICE	\$ 580.00	5-01-31-460-2085	Received
HERO OUTFITTERS	25-00210	3/4/2025	Crossing Guard - Blauer 186	\$ 50.97	5-01-25-240-2020	Received
HERO OUTFITTERS	25-00220	3/4/2025	Safety Vest & More Portwest	\$ 38.00	5-01-25-240-2020	Received
HERO OUTFITTERS	25-00220	3/4/2025	Sew on breast badges	\$ 12.00	5-01-25-240-2020	Received
JOHN IANNELLI, ESQ	25-00270	3/11/2025		\$ 100.00	T-18-56-850-029202	Received
LEXIPOL	25-00213	3/4/2025	TRG Online Training	\$ 4,410.84	5-01-25-240-2012	Received
LINDA A. DEDRICK	25-00246	3/5/2025		\$ 200.00	5-01-43-490-2028	Received
MAESTIC OIL COMPANY, INC.	25-00253	3/11/2025	FEBRUARY 2025 FUEL BILLING	\$ 7,987.22	5-01-31-447-2074	Received
MAESTIC OIL COMPANY, INC.	25-00253	3/11/2025	FEBRUARY 2025 FUEL BILLING	\$ 6,577.03	5-07-55-502-2074	Received
MCAA - NJ	25-00249	3/5/2025		\$ 100.00	5-01-43-490-2044	Received
MCM TECH SOLUTIONS	25-00295	3/19/2025	MARCH 2025 INVOICE	\$ 542.50	5-01-20-130-2028	Received
MOTOROLA SOLUTIONS, INC.	25-00169	2/13/2025	APX 6500 / Enh Series Radio	\$ 6,069.75	C-04-24-800-240001	Received
PARKER MCCAY P.A.	25-00294	3/19/2025	LEGAL SERVICES JAN-FEB 2025	\$ 2,656.00	5-01-20-155-2020	Received
THE PLATT LAW GROUP, P.C.	25-00267	3/11/2025	LEGAL SERVICES FEBRUARY 2025	\$ 70.00	MISC-00001	Received
THE PLATT LAW GROUP, P.C.	25-00267	3/11/2025	LEGAL SERVICES FEBRUARY 2025	\$ 577.50	MISC-00002	Received
THE PLATT LAW GROUP, P.C.	25-00267	3/11/2025	SPECIAL REDEVELOP. FEB 2025	\$ 105.00	5-01-20-155-2020	Received
PRIMEPOINT LLC	25-00304	3/19/2025	MARCH 2025 PAYROLL	\$ 3,102.65	5-01-20-130-2028	Received
PRINT KREATIONS	25-00266	3/11/2025	COPIES OF SEWER MAPS	\$ 48.00	5-01-20-165-2023	Received

RICOH USA, INC	25-00271	3/19/2025	MARCH 2025 BILLS ADMIN COPIERS	\$	253.30	5-01-31-460-2080	Received
RICOH USA, INC	25-00271	3/19/2025	MARCH 2025 BILLS POLICE COPIER	\$	197.38	5-01-31-460-2080	Received
RICOH USA, INC	25-00271	3/19/2025	MARCH 2025 TAX/CLERK COPIERS	\$	186.00	5-01-31-460-2080	Received
ROBERT E. DEPERISA, II, ESQ.	25-00247	3/5/2025		\$	300.00	T-18-56-850-029202	Received
R & W LOCK AND HARDWARE	25-00262	3/11/2025	REKEYED FILING CABINETS	\$	174.00	5-01-26-310-2024	Received
SECEST DESIGN ASSOCIATES	25-00258	3/11/2025	FEBRUARY 2025 WEB MAINTENANCE	\$	161.25	5-01-20-110-2028	Received
SJ COURT ADMINISTRATORS ASSOC.	25-00250	3/5/2025		\$	40.00	5-01-43-490-2044	Received
SOUTHERN NJ EMPLOYEE BEN FUND	25-00293	3/19/2025	DELTA DENTAL PPO PLUS OPT II	\$	2,157.00	5-01-23-220-2092	Received
SOUTHERN NJ EMPLOYEE BEN FUND	25-00293	3/19/2025	DELTA DENTAL PPO/PREMIER + ADV	\$	1,377.00	5-01-23-220-2092	Received
SUBURBAN PROPANE	25-00259	3/11/2025	LUKE AVE PROPANE DELIVERY	\$	2,426.37	5-07-55-502-2074	Received
TCTA OF NJ	25-00289	3/19/2025	2025 SPRING CONFERENCE	\$	505.00	5-01-20-145-2042	Received
TECHNA-PRO ELECTRIC, LLC	25-00261	3/11/2025	RED LIGHT FIX @ COOPER & TAUNT	\$	457.00	5-01-26-300-2105	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-768-6870	\$	76.23	5-07-55-502-2076	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-768-5629	\$	76.23	5-07-55-502-2076	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-719-1280	\$	76.23	5-07-55-502-2076	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-719-9409	\$	76.23	5-07-55-502-2076	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-767-0006	\$	73.98	5-07-55-502-2076	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-753-5409	\$	76.23	5-07-55-502-2076	Received
VERIZON	25-00252	3/11/2025	FEB. 2025 (SEWER)856-753-9362	\$	76.23	5-07-55-502-2076	Received
VERIZON WIRELESS	25-00269	3/11/2025	FEB. 2025 (SEWER)856-767-5052	\$	229.17	5-07-55-502-2076	Received
VERIZON WIRELESS	25-00301	3/11/2025	02/11/25-03/10/25 BILL (MDTs)	\$	266.03	5-01-25-240-2014	Received
VOORHEES TOWNSHIP	25-00047	3/19/2025	APRIL 2025 BILL (MDTs)	\$	266.09	5-01-25-240-2014	Received
VOORHEES ANIMAL ORPHANAGE, INC	25-00221	1/13/2025	2025 CHIEF SHARED SERVICE	\$	9,000.00	5-01-42-999-1025	Received
W.B. MASON	25-00201	3/4/2025	SHELTER JAN FEB MARCH 2025	\$	2,055.00	T-13-56-852-1001	Received
W.B. MASON	25-00201	2/20/2025	Adams Receipt Book	\$	15.99	5-01-25-240-2010	Received
W.B. MASON	25-00201	2/20/2025	Swingline 747 Business Desk	\$	25.49	5-01-25-240-2010	Received
W.B. MASON	25-00201	2/20/2025	Sharpie Fine Point Permanent	\$	5.79	5-01-25-240-2010	Received
W.B. MASON	25-00201	2/20/2025	WB Mason Co. Envelope 28lb	\$	20.79	5-01-25-240-2010	Received
W.B. MASON	25-00201	2/20/2025	Universal Invisible Tape	\$	6.31	5-01-25-240-2010	Received
W.B. MASON	25-00222	3/4/2025	OFFICE SUPPLIES	\$	454.53	5-01-20-120-2036	Received
W.B. MASON	25-00242	3/5/2025	MARCH 2025 OFFICE SUPPLIES	\$	255.79	5-01-20-130-2036	Received
W.B. MASON	25-00296	3/19/2025	LIBRARY SUPPLIES MARCH 2025	\$	104.48	5-01-29-390-2036	Received

~ TOTAL ~ \$ 1,415,297.78

MARION BODANZA
Council President

Council Members
MARK REID
FRANK EPIFANIO
FRANK MCHENRY



PHYLLIS MAGAZZU
Mayor

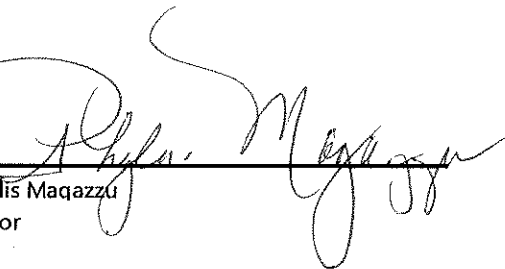
CATHERINE UNDERWOOD
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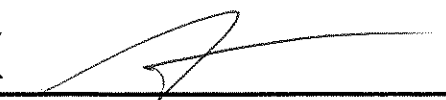
Bills Posted for Approval

Total amount of bills \$82,903.17

Date 04/03/2025

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

PO #	PO Date	Vendor Name	Description	Amount	Charge Account	Status
24-00848	9/4/2024	ISLAND TECH SERVICES	2024 Dodge Charger - Patrol	\$ 11,232.00	C-04-24-800-240001	Rcvd
24-00848	9/4/2024	ISLAND TECH SERVICES	2024 Dodge Charger - Admin	\$ 8,615.33	C-04-24-800-240001	Rcvd
25-00065	1/16/2025	NTOA - NATIONAL TACTICAL	Online Supervising Patrol	\$ 311.00	5-01-25-240-2012	Rcvd
25-00066	1/16/2025	NTOA - NATIONAL TACTICAL	Online Supervising Patrol	\$ 256.00	5-01-25-240-2012	Rcvd
25-00072	1/16/2025	3434 GOVERNMENT MANAGEMENT	Leap Grant Application	\$ 4,000.00	5-01-20-110-2028	Rcvd
25-00096	1/22/2025	VERIZON CONNECT FLEET USA LLC	APRIL 2025	\$ 303.20	5-01-25-240-2014	Rcvd
25-00171	2/13/2025	VCI EMERG. VEHICLE SPECIALIST	Speed Trailer Project Marking	\$ 50.00	C-04-24-800-240001	Rcvd
25-00260	3/11/2025	Y-PERS, INCORPORATED	COTTON TEES DPW	\$ 206.15	5-01-26-290-2032	Rcvd
25-00260	3/11/2025	Y-PERS, INCORPORATED	COTTON TEES DPW	\$ 206.15	5-01-26-305-2032	Rcvd
25-00260	3/11/2025	Y-PERS, INCORPORATED	COTTON TEES DPW	\$ 206.15	5-01-26-310-2032	Rcvd
25-00260	3/11/2025	Y-PERS, INCORPORATED	COTTON TEES DPW	\$ 206.15	5-01-26-315-2032	Rcvd
25-00260	3/11/2025	Y-PERS, INCORPORATED	COTTON TEES DPW	\$ 206.15	5-01-28-375-2032	Rcvd
25-00260	3/11/2025	Y-PERS, INCORPORATED	COTTON TEES DPW	\$ 206.15	5-07-55-502-2032	Rcvd
25-00274	3/19/2025	COURIER POST-ADVERTISING	JOB POST ORDINANCE RESOLUTION	\$ 589.35	5-01-20-120-2021	Rcvd
25-00276	3/19/2025	AUTO SHINE CAR WASH	Yearly Contract - 2025	\$ 2,800.00	5-01-25-240-2015	Rcvd
25-00280	3/19/2025	REPUBLIC SERVICES, INC.	FEBRUARY 20025 RECYCLING COSTS	\$ 3,011.97	5-01-32-465-2020	Rcvd
25-00282	3/19/2025	W.B. MASON	MAG.GLASSES FOR SEWER MAPS	\$ 29.97	5-07-55-502-2036	Rcvd
25-00283	3/19/2025	PROGAS INC.	FEBRUARY 2025 CYLINDER RENTAL	\$ 26.25	5-01-31-447-2074	Rcvd
25-00284	3/19/2025	ANDREW WADE	FEBRUARY 2025 BRUSH DISPOSAL	\$ 1,200.00	5-01-32-465-2020	Rcvd
25-00285	3/19/2025	WADE SALVAGE, INC.	JAN.+FEB.2025 METAL ROLLOFFS	\$ 300.60	5-01-32-465-2020	Rcvd
25-00286	3/19/2025	HOMIE DEPOT - CREDIT SERVICES	B/G MATERIALS FEBRUARY 2025	\$ 374.79	5-01-26-310-2024	Rcvd
25-00286	3/19/2025	HOMIE DEPOT - CREDIT SERVICES	PARKS MATERIALS/EQUIP.FEB.2025	\$ 848.24	5-01-28-375-2058	Rcvd
25-00287	3/19/2025	ECHELON FORD	COP CAR 616 INJECTOR PART	\$ 55.77	5-01-26-315-2025	Rcvd
25-00288	3/19/2025	DIAMOND TECHNOLOGIES LLC	SER.CALL COOPER RD & MUNI.SIGN	\$ 540.00	5-01-26-310-2109	Rcvd
25-00288	3/19/2025	DIAMOND TECHNOLOGIES LLC	SER.CALL COOPER RD & MUNI.SIGN	\$ 540.00	5-07-55-502-2026	Rcvd
25-00291	3/19/2025	MCM TECH SOLUTIONS	Microsoft 365 Business	\$ 120.00	5-01-25-240-2014	Rcvd
25-00291	3/19/2025	MCM TECH SOLUTIONS	Microsoft Exchange Online	\$ 120.00	5-01-25-240-2014	Rcvd
25-00291	3/19/2025	MCM TECH SOLUTIONS	Cloud Backup Server	\$ 127.50	5-01-25-240-2014	Rcvd
25-00291	3/19/2025	MCM TECH SOLUTIONS	Server Monitoring	\$ 80.00	5-01-25-240-2014	Rcvd
25-00299	3/19/2025	W.B. MASON	Boardwalk Monitoring	\$ 80.00	5-01-25-240-2014	Rcvd
25-00299	3/19/2025	W.B. MASON	Boardwalk Disposable General	\$ 61.38	5-01-25-240-2010	Rcvd
25-00299	3/19/2025	W.B. MASON	Ansell BD-100 Black Dragon	\$ 42.18	5-01-25-240-2010	Rcvd
25-00300	3/19/2025	TRI-STATE FIRE PROTECTION, INC	Ansell BD-100 Black Dragon	\$ 43.38	5-01-25-240-2010	Rcvd
25-00308	3/27/2025	TD WEALTH MANAGEMENT	ANNUAL FIRE SPRINKLER INSPECTI	\$ 880.00	5-01-26-310-2020	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	Paying Agent	\$ 1,050.00	5-01-20-130-2120	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 0717 862	\$ 7,484.65	5-01-31-435-2075	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 1837 529	\$ 705.51	5-01-31-435-2075	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 0738 777	\$ 308.34	5-01-31-435-2075	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 0738 256	\$ 2,335.85	5-01-31-435-2075	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1798 661	\$ 78.29	5-01-31-435-2075	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 1858 111	\$ 989.06	5-01-31-435-2075	Rcvd
25-00309	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1762 089	\$ 55.26	5-01-31-435-2075	Rcvd

25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0361 834	\$	202.64	5-07-55-502-2071	Rcvd
25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0386 070	\$	267.64	5-07-55-502-2071	Rcvd
25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1801 937	\$	198.61	5-07-55-502-2071	Rcvd
25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0439 903	\$	247.58	5-07-55-502-2071	Rcvd
25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 1837 909	\$	-	5-07-55-502-2071	Rcvd
25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 9950 159	\$	291.78	5-07-55-502-2071	Rcvd
25-00310	3/27/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5002 5705 307	\$	229.93	5-07-55-502-2071	Rcvd
25-00311	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 BILLS 240 PINE AVE	\$	252.18	5-01-31-435-2071	Rcvd
25-00311	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 BILLS 2008 EDGEWOOD	\$	1,645.28	5-01-31-435-2071	Rcvd
25-00311	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 BILLS 200A EDGEWOOD	\$	596.36	5-01-31-435-2071	Rcvd
25-00311	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 BILLS 201 VETERANS	\$	224.05	5-01-31-435-2071	Rcvd
25-00311	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 BILLS 135 ROUTE 73	\$	301.36	5-01-31-435-2071	Rcvd
25-00311	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 BILLS 115 DAY AVE	\$	1,146.77	5-01-31-435-2071	Rcvd
25-00312	3/27/2025	VERIZON COMMUNICATIONS	MARCH 2025 POLICE INTERNET	\$	164.00	5-01-25-240-2014	Rcvd
25-00312	3/27/2025	VERIZON COMMUNICATIONS	MARCH 2025 ADMIN INTERNET	\$	164.00	5-01-25-240-2014	Rcvd
25-00313	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 (SEWER) 10 CLIFTON	\$	37.80	5-07-55-502-2071	Rcvd
25-00313	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 (SEWER) L2 COOPER	\$	47.64	5-07-55-502-2071	Rcvd
25-00313	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 (SEWER) L10 JACKSON	\$	43.49	5-07-55-502-2071	Rcvd
25-00313	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 (SEWER) 701 TAUNTON	\$	44.25	5-07-55-502-2071	Rcvd
25-00313	3/27/2025	SOUTH JERSEY GAS COMPANY	MARCH 2025 (SEWER) L2A RT 73	\$	42.14	5-07-55-502-2071	Rcvd
25-00314	3/27/2025	VOORHEES HARDWARE INC.	MARCH 2025 (SEWER) MINICK AVE	\$	40.78	5-07-55-502-2071	Rcvd
25-00315	3/27/2025	MELLIFFE	CHAINS FOR CHAINSAWS	\$	69.98	5-01-28-375-2058	Rcvd
25-00317	3/27/2025	VERIZON COMMUNICATIONS	PAYROLL #06 REMITT 03/21/2025	\$	939.00	T-18-56-850-020900	Rcvd
25-00317	3/27/2025	VERIZON COMMUNICATIONS	03/13/25-04/12/25 BILL (PD)	\$	189.79	5-01-25-240-2014	Rcvd
25-00320	3/27/2025	TREASURER STATE OF NEW JERSEY	03/15/25-04/15/25 SENIOR BLDG	\$	-	5-01-25-240-2014	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	2025 WATER ALLOC.FEE	\$	240.00	5-01-28-375-2031	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 30510-0	\$	176.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 30809-2	\$	27.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 30830-0	\$	176.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 31295-0	\$	55.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 31841-0	\$	27.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 30196-1	\$	176.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 31305-0	\$	233.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 31753-0	\$	350.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 39880-0	\$	35.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 42730-0	\$	55.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 31190-1	\$	27.00	5-01-31-445-2072	Rcvd
25-00321	3/27/2025	BERLIN BOROUGH WATER DEPT.	1Q2025 WATER 31190-3	\$	538.44	5-01-20-110-2158	Rcvd
25-00322	3/27/2025	ORLANDO CUEVAS	SENIOR BUILDING DEPOSIT REFUND	\$	400.00	5-01-55-101-0100	Rcvd
25-00323	3/27/2025	PRINT KREATIONS	1000 Berlin TWP PD Envelopes	\$	344.00	5-01-25-240-2010	Rcvd
25-00323	3/27/2025	PRINT KREATIONS	250 False Alarm Notifications	\$	119.00	5-01-25-240-2010	Rcvd
25-00324	3/27/2025	SAFETY KLEEN	1ST QTR DPW CLEANING	\$	589.65	5-07-55-502-2024	Rcvd
25-00325	3/27/2025	GPS PLUMBING INC.	MUNI.BLDG. WATER LEAK FIX	\$	275.00	5-01-26-310-2024	Rcvd

25-00326	3/27/2025	SAR AUTOMOTIVE EQUIPMENT	DPW LIFT INSPECTION 2025	\$	470.00	5-01-26-310-2024	Rcvd
25-00327	3/27/2025	WALMART COMMUNITY/GEMB	MARCH 2025 STATEMENT	\$	138.87	5-01-26-310-2024	Rcvd
25-00328	3/27/2025	TREASURER STATE OF NEW JERSEY	C2 LICENSE RENEWAL	\$	50.00	5-07-55-502-2042	Rcvd
25-00329	3/27/2025	VERIZON WIRELESS	FEBRUARY/MARCH 2025 INVOICE	\$	80.04	5-01-26-310-2020	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 2538 621	\$	-	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0361 214	\$	165.05	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1645 979	\$	579.92	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0360 851	\$	73.66	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1800 632	\$	104.05	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0389 827	\$	195.47	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1800 251	\$	-	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1801 507	\$	169.89	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0410 128	\$	131.91	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1801 044	\$	14.12	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 3936 717	\$	138.63	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 1799 594	\$	11,090.40	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 5204 585	\$	11.71	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 5204 130	\$	-	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0361 529	\$	88.24	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 2538 183	\$	45.01	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5500 2539 033	\$	121.37	5-01-31-435-2071	Rcvd
25-00331	4/2/2025	ATLANTIC CITY ELECTRIC	MARCH 2025 BILLS 5501 0588 188	\$	103.31	5-01-31-435-2071	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-809-0356	\$	75.70	5-01-31-440-2076	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-767-4832	\$	312.96	5-01-31-440-2076	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-767-5878	\$	476.19	5-01-31-440-2076	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-767-1854	\$	764.99	5-01-31-440-2076	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-767-8118	\$	70.70	5-01-31-440-2076	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-767-2533	\$	359.52	5-01-31-440-2076	Rcvd
25-00332	4/2/2025	VERIZON	MARCH 2025 BILLS 856-767-0439	\$	245.51	5-01-31-440-2076	Rcvd
25-00333	4/2/2025	COMCAST	MARCH 2025 LIBRARY INTERNET	\$	156.57	5-01-26-310-2020	Rcvd
25-00333	4/2/2025	COMCAST	MARCH 2025 DPW INTERNET	\$	91.90	5-01-26-310-2020	Rcvd
25-00335	4/2/2025	PRIMEPOINT LLC	MARCH 2025 ADDITIONAL PAYROLL	\$	83.70	5-01-20-130-2028	Rcvd
25-00335	4/2/2025	PRIMEPOINT LLC	MARCH 2025 ADDITIONAL PAYROLL	\$	83.70	5-01-20-130-2028	Rcvd
25-00342	4/2/2025	AMAZON CAPITAL SERVICES	MARCH 2025 INVOICE	\$	205.09	5-01-20-110-2036	Rcvd
25-00342	4/2/2025	AMAZON CAPITAL SERVICES	MARCH 2025 INVOICE	\$	16.48	5-01-20-130-2036	Rcvd
25-00348	4/2/2025	TREASURER, STATE OF NEW JERSEY	STATE DOG REPORT MARCH 2025	\$	30.60	T-13-56-852-1002	Rcvd
25-00349	4/2/2025	TREASURER, STATE OF NEW JERSEY	STATE MARRIAGE JAN FEB MARCH	\$	100.00	5-01-55-292-0000	Rcvd
25-00350	4/2/2025	GENERAL CODE PUBLISHERS	MAINTENANCE E-CODE 360	\$	1,195.00	5-01-20-120-2103	Rcvd
25-00351	4/2/2025	METLIFE	PAYROLL #07 REMIT 04/04/2025	\$	939.00	T-18-56-850-020900	Rcvd
ES-00424	4/1/2025	TREASURER, STATE OF NJ	STATE QUARTERLY 1/1/25-3/31/25	\$	1,811.00	5-01-55-290-0000	Rcvd
~ TOTAL ~				\$	82,903.17		