

**MAY 19, 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, Councilman McHenry.

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 –

**Mayor Magazzu presented Berlin Township Police Sgt. Casterioto and Officer Landolt with the Life Saving Award.**

For their outstanding police performance in saving a Berlin Township residents life on April 19, 2025.

**Mayor Magazzu presented Berlin Township Police Sgt. Siderio and Officer Donnelly with the Life Saving Award.**

For their outstanding police performance during a medical emergency on April 29, 2025.

**Departmental Reports**

Engineer Report is in back of the minutes.

Engineer stated that a meeting was held with the Hovnanian Group to discuss the unfinished work in the Montebello Development. The engineer stated that you will see the removal of the dead trees within two weeks and 2 weeks after the concrete work should begin. In hope to have a schedule of timelines for completions.

**RESOLUTION 2025-100 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO THE N.J.S.A. 40A:4-87 (CHAPTER 159 P.L. 1948)**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Finance may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available

**MAY 19, 2025**

by Law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount;

**WHEREAS**, the Chief Financial Officer has certified that the Township has received a Camden County Round 24 Recreation Facility Improvement Grant;

**BE IT FURTHER RESOLVED** that a like sum of \$25,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"

Camden County Rd 25 RFI grant \$25,000.00

**BE IT FURTHER RESOLVED** that the Township Clerk forward two certified copies of this resolution to the Director of the Division of Local Government Services for approval.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-100. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-101 RESOLUTION TO GRANT THE RELEASE OF  
OUTSIDE POLICE SERVICE MONIES TO FIBER NETWORK SERVICES.**

**WHEREAS**, Fiber Network Services, 8610 Virginia Meadows Drive, Manassas, VA 20109 had an agreement with Berlin Township Police Department for Police Related Services; and

**WHEREAS** Fiber Network Services had placed monies in a trust account for the expenditures of these services; and

**WHEREAS** the job has been completed and therefore Fiber Network Services has requested that the remaining escrow funds in the amount of \$300.00 be released.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that a refund of \$300.00 for Fiber Network Services is hereby granted.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-101. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-102 RESOLUTION REQUESTING THE ISSUANCE OF A  
OFF PREMISE RAFFLE LICENSES FOR WEST BERLIN LIONS CLUB  
FOUNDATION.**

**MAY 19, 2025**

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

**Date:** October 4, 2025,  
**Location:** 357 Cleveland Avenue,  
West Berlin NJ 08091 at 7:00 P.M.

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

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

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-102. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-103 RESOLUTION AUTHORIZING AND RATIFYING  
PAYMENT OF BILLS FOR APRIL 17, 2025, MAY 1, 2025 AND MAY 15, 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 April 17, 2025, May 1<sup>st</sup> 2025 and May 15, 2025.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-103. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-104 RESOLUTION TO WAIVE YARD SALE PERMITS  
FOR THE RESIDENTS OF BERLIN TOWNSHIP FOR A COMMUNITY YARD  
SALE ON JUNE 7, 2025.**

**WHEREAS** Berlin Township will hold a Community Yard Sale on Saturday June 7, 2025 rain date schedule June 8, 2025; and

**WHEREAS** all Berlin Township residents who participate in the Community Yard Sale shall be waived the fee for a yard sale permit for one day, Saturday June 7, 2025 or rain date June 8, 2025.

**BE IT RESOLVED**, by the Mayor and Council of the Township of Berlin that the Yard Sale permits be waived for all the residents of Berlin Township who participate in the Community Yard Sale.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution

**MAY 19, 2025**

2025-104. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-105 APPOINTMENT OF KELLEY SHENDOCK AS  
DEPUTY REGISTRAR OF VITAL STATISTICS.**

**WHEREAS**, N.J.S.A. 40-69a-124 provides that the Mayor, with the advice and consent of the Council, shall appoint such other officers and employees not otherwise provided for in this Title or by general law:

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, in the County of Camden, State of New Jersey, that appointment for Deputy Registrar of Vital Statistics be made effective June 1, 2025.

**Kelley Shendock CMR # 3347**

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-105. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-106 CHANGE ORDER #1 FOR THE IMPROVEMENTS TO  
OAK AVENUE FROM N.J.D.O.T. ROUTE 73 TO CLOVER AVENUE.**

**WHEREAS**, it was necessary to make changes in the scope of work to be done in completing the "Improvements to Oak Avenue from N.J.D.O.T. Ramp 'A' at N.J.S.H. Route 73 to Clover Avenue (Partially Funded by the N.J.D.O.T. Municipal Aid Program, FY2023)" in the Township of Berlin, Camden County, New Jersey;

**WHEREAS**, Change Order No. 1 was developed to itemize and authorize those changes.

**WHEREAS**, certification has been received by the Treasurer/Finance Director that sufficient funds have been allocated for this Change Order No. 1;

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Berlin that Change Order No. 1 is hereby authorized and approval is hereby granted (Contract Amount remains the same: \$206,919.00).

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-106. Resolution adopted by call of the roll, five members present voting in the affirmative.

**Mercantile Approvals**

**1) Vincent Martino, OGL Construction LLC, 405-409 Bloomfield Drive Unit 3. Construction Company.**

**MAY 19, 2025**

**2) Chandler Hetzell, Butler Water Corrections, 1040 Industrial Drive Unit 2. Water Treatment Company.**

**3) Zhongxian Zhang, Uctindustries, 575 North Route 73 North. A Warehouse Distribution Center.**

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

**Approval of Meeting Minutes from April 14, 2025.**

Motion by Council President Epifanio, second by Councilman Reid to approve the Meeting Minutes for April 14, 2025. Motion carried by voice vote, five members present voting in the affirmative.

**Approval of Closed Session Minutes from April 14, 2025**

Motion by Councilman Reid, second by Council President Epifanio to approve the Closed Session Meeting Minutes for April 14, 2025. Motion carried by voice vote, five members present voting in the affirmative.

**Consent Agenda for April 2025.**

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

**Correspondence Calendar for April 2025.**

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

**All Other Business**

**1) Memorial Day Event May 26<sup>th</sup> 2025 Schedule**

8 am- New Freedom Bible Church, across Dambly's  
8:30 am- Hopewell Cemetery  
9 am- Berlin War Memorial, WHP & Taunton Avenue  
9:30 am- Berlin Township Veterans Memorial  
10 am- Bray Memorial  
10:30 am- East Berlin  
11:30 am- Gates of Heaven, New Section  
12:00 noon- Berlin Cemetery

**MAY 19, 2025**

Council President Epifanio stated that the Tee-Ball is going well and it has been a lot of fun, not only for the kids but also the adults.

**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.

Montebello Resident, Genova Court, thanked the engineer for meeting with the Hovnanian Group and asked if the Engineer could send an email to the Home Owners Association outlining the timelines for the work to be completed.

Township Engineer stated that he would.

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

**Adjourn**

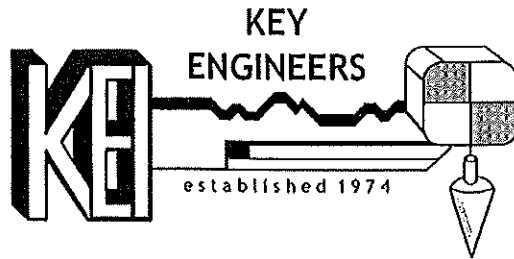
Motion by Council President Epifanio, second by Councilman Reid to adjourn the meeting at 5:48 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 5:48:pm

Catherine Underwood  
Berlin Township RMC

**ENGINEERING & PLANNING**

Municipal  
Consulting  
Construction  
Residential  
Commercial  
Industrial  
Construction Management



**SURVEYING**

Residential  
Commercial  
Industrial  
Governmental  
Construction

*~Celebrating Over 51 Years of Excellence~*

**ENGINEER'S REPORT**

**TOWNSHIP OF BERLIN**

**COUNCIL MEETING OF MAY 19, 2025**

May 19, 2025

**A. ACTION ITEM:**

- Approve Voucher No. 1 and Change Order No. 1 for work completed on the Improvements to Oak Avenue project (Report Item No. B.3b)

**B. REPORT ITEMS:**

**1. N.J.D.O.T. MUNICIPAL AID APPLICATION, FY2026:**

We are pleased to announce that the Commissioner of the N.J.D.O.T. has announced that applications will now be accepted for Fiscal Year 2026. The deadline for Grant Application submissions is July 1, 2025.

The Governing Body must select a project and approve a resolution at the June 16, 2024 Council Meeting authorizing the execution and submission of an application.

The Grant Awards are expected to be announced in November 2025.

**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. late this Summer.

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

- a. Krumm Avenue and McClellan Avenue, FY2022  
(KEI #29-530BT0222):

The NJDOT has closed out this project.

- b. Oak Avenue from Route 73 to 80 Feet Past Clover Avenue, FY2022  
(KEI #29-538BT1024):

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

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

The contractor commenced with construction on April 28, 2025.

The contractor has completed the concrete improvements. The milling and paving work is tentatively scheduled for the week of May 19, 2025.

We have processed Voucher No. 1 in the amount of \$95,509.57 and Change Order No. 1 (with no change in the contract amount) for review and consideration by the Governing Body at the Council Meeting of May 19, 2025.

- c. Roadway and Storm Drainage Improvements to Myrtle Avenue  
[N.J.D.O.T. Local Transportation Project Fund (L.T.P.F.), FY2023]  
(KEI #29-538BT1024):

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



At the Council Meeting of April 14, 2025, the Governing Body awarded a contract to DiMeglio Construction Company, Inc. of Atco, New Jersey in the amount of \$389,093.35.

The N.J.D.O.T. has concurred with the award.

On May 2, 2025 we mailed the original Initial State of New Jersey Payment Voucher to the N.J.D.O.T.

We are currently scheduling the Preconstruction Meeting for the project.

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.

We have provided project status updates to the Program.

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.

The contractor has completed the playground equipment installation.

The rubber safety surface was installed on Saturday, May 10, 2025.

Unfortunately, children entered the playground area and left numerous footprints on the rubber safety surface as it had not yet cured.

We are working with Mr. Powell to determine how to resolve the issue.

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

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.

- c. Amended SPPP and MSWMP

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.

- d. MS4 Mapping and Inventory

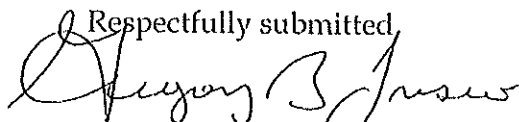
The Township has received a grant from the N.J.D.E.P. in the amount of \$25,000.00 for the MS4 mapping and inventory.

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

e. 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](mailto:sseroka@keyengineers.com)) or me (Ext. 27 or email: [gusco@keyengineers.com](mailto:gusco@keyengineers.com)) at this office.

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

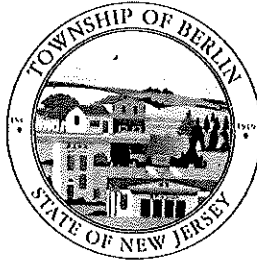
GBF/SS/GE:ke

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

Projects/29/Reports/2025/May

FRANK EPIFANIO  
Council President

Council Members  
MARK REID  
FRANK MCHENRY  
MICHAEL LYDIC



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 \$1,548,472.73

Date 05/15/2025

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
25-00446	5/7/2025	AMAZON CAPITAL SERVICES	APRIL 2025 INVOICE	\$ 275.67	5-01-25-240-2010	Rcvd
25-00475	5/14/2025	ANDREW LIKOIANNIS	RETURN OF CASH BOND	\$ 5,207.39	CASH-00012	Rcvd
25-00305	3/19/2025	EWING IRRIGATION & LANDSCAPE	SPRING SPRINKLER PARTS	\$ 500.00	5-01-28-375-2058	Rcvd
25-00485	5/14/2025	BERLIN TOWNSHIP BD OF ED	SCHOOL TAX LEVY MAY 2025	\$ 1,080,470.20	5-01-55-207-0000	Rcvd
25-00448	5/7/2025	C A M CO	BAC HOE FIX	\$ 1,411.83	5-01-26-315-2025	Rcvd
25-00487	5/14/2025	CAMDEN MUNICIPAL JOINT INS.FND	2ND JIF INSTALLMENT 2025	\$ 278,382.00	5-01-23-210-2090	Rcvd
ES-00427	5/7/2025	CARLAMERE & ROWAN	RES FEE #470 191 MCCLELLAN	\$ 195.00	2023-00470	Rcvd
25-00459	5/7/2025	CINTAS CORPORATION	MAY 2025 WATER COOLERS	\$ 172.00	5-07-55-502-2072	Rcvd
25-00443	5/7/2025	COMCAST	04/01/25-04/30/25 (LIBRARY)	\$ 156.57	5-01-26-310-2020	Rcvd
25-00443	5/7/2025	COMCAST	04/20/25-05/19/25 (DPW)	\$ 91.90	5-01-26-310-2020	Rcvd
25-00481	5/14/2025	COUNTY CONSERVATION CO.	YARD WASTE DISPOSAL 4/30/2025	\$ 600.00	5-01-32-465-2020	Rcvd
25-00483	5/14/2025	COUNTY CONSERVATION CO.	BRUSH DISPOSAL 4/29/2025	\$ 150.00	5-01-32-465-2020	Rcvd
25-00491	5/14/2025	COURIER POST - NEWSPAPER	MARCH-MAY 2025 SUBSCRIPTION	\$ 48.37	5-01-20-110-2033	Rcvd
25-00447	5/7/2025	FOLLETT SCHOOL SOLUTIONS, INC	2025-2026 SOFTWARE RENEWAL	\$ 1,360.44	5-01-29-390-2028	Rcvd
25-00412	4/17/2025	FUEL SYSTEM SERVICES, LLC	FUEL FOBs	\$ 136.00	5-01-26-290-2038	Rcvd
25-00264	3/11/2025	GENSERVE, INC.	CIRCUIT BOARD COOPER RD PUMP	\$ 2,878.22	5-07-55-502-2026	Rcvd
25-00264	3/11/2025	GENSERVE, INC.	CIRCUIT BOARD COOPER RD PUMP	\$ 525.00	5-07-55-502-2026	Rcvd
25-00148	2/10/2025	Gentilini Chevrolet, LLC	Chev Tahoe	\$ 71,279.32	C-04-21-800-210002	Rcvd
25-00455	5/7/2025	GPS PLUMBING INC.	MUNI.BLDG. MENS ROOM FIX	\$ 320.00	5-01-26-310-2024	Rcvd
25-00467	5/7/2025	HOME DEPOT - CREDIT SERVICES	APRIL 2025 TOOLS/EQUIPMENT	\$ 22.74	5-01-26-290-2038	Rcvd
25-00467	5/7/2025	HOME DEPOT - CREDIT SERVICES	APRIL 2025 TOOLS/EQUIPMENT	\$ 132.24	5-01-26-310-2125	Rcvd
25-00467	5/7/2025	HOME DEPOT - CREDIT SERVICES	APRIL 2025 TOOLS/EQUIPMENT	\$ 283.94	5-01-28-375-2058	Rcvd
25-00467	5/7/2025	HOME DEPOT - CREDIT SERVICES	APRIL 2025 TOOLS/EQUIPMENT	\$ 74.92	5-07-55-502-2038	Rcvd
25-00462	5/7/2025	HOUPERT FLEET SERVICES	JAN 2025 THRU APRIL 2025 SERVI	\$ 25,582.76	5-01-26-315-2025	Rcvd
25-00461	5/7/2025	HR DIRECT	ATTENDANCE CARDS 2025	\$ 77.93	5-01-20-120-2036	Rcvd
25-00449	5/7/2025	JENNIFER KELLY, PH.D. ABPP	Incident Stress Debriefing	\$ 275.00	5-01-25-240-2017	Rcvd
25-00319	3/27/2025	JVS CUSTOM SPORTSWEAR INC.	SPRING CLOTHING PRINTING	\$ 195.00	5-07-55-502-2032	Rcvd
25-00319	3/27/2025	JVS CUSTOM SPORTSWEAR INC.	SPRING CLOTHING PRINTING	\$ 156.00	5-01-28-375-2032	Rcvd
25-00319	3/27/2025	JVS CUSTOM SPORTSWEAR INC.	SPRING CLOTHING PRINTING	\$ 195.00	5-01-26-305-2032	Rcvd
25-00319	3/27/2025	JVS CUSTOM SPORTSWEAR INC.	SPRING CLOTHING PRINTING	\$ 195.00	5-01-26-290-2032	Rcvd
25-00473	5/7/2025	KAREN SIROLU	SPRING CLOTHING PRINTING	\$ 65.00	5-01-26-315-2032	Rcvd
ES-00428	5/7/2025	KEY ENGINEERS, INC.	SUBSTITUTE COURT RECORDER	\$ 90.00	5-01-43-490-2028	Rcvd
ES-00429	5/8/2025	KEY ENGINEERS, INC.	ENG INVOICE 395 CHESTNUT #476	\$ 2,362.50	2024-00476	Rcvd
ES-00430	5/8/2025	KEY ENGINEERS, INC.	ENG INV 287 BOYER #470	\$ 1,532.50	2023-00470	Rcvd
WS-00426	5/7/2025	KEY ENGINEERS, INC.	ENGINV #489 CINDY RE 546 RT 73	\$ 2,197.50	2024-00489	Rcvd
25-00450	5/7/2025	LAUREL LAWNMOWER SERVICE, INC.	ENG INV HOV BROS # 308	\$ 1,825.00	2018-00308	Rcvd
25-00452	5/7/2025	LORCO PETROLEUM SERVICES	APRIL 2025 MOWER PARTS	\$ 135.12	5-01-28-375-2058	Rcvd
25-00456	5/7/2025	MAESTIC OIL COMPANY, INC.	USED MOTOR OIL REMOVAL	\$ 137.50	5-01-32-465-2020	Rcvd
25-00456	5/7/2025	MAESTIC OIL COMPANY, INC.	APRIL 2025 FUEL BILLING	\$ 11,725.42	5-01-31-447-2074	Rcvd
25-00494	5/14/2025	METLIFE	APRIL 2025 FUEL BILLING	\$ 5,337.35	5-07-55-502-2074	Rcvd
25-00489	5/14/2025	MILT C. ZINDEL ELEC. CON. LLC	PAYROLL #10 REMIT 05/16/2025	\$ 939.00	T-18-56-850-020900	Rcvd
			HADDON AVE LIGHTING APRIL 2025	\$ 320.00	G-02-40-786-9999	Rcvd

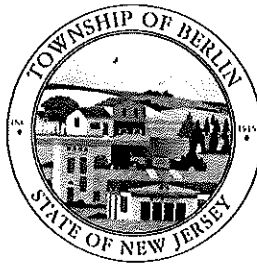
25-00224	3/4/2025 NISACOP	Case Law & Liability for	\$	390.00	5-01-25-240-2012	Rcvd
25-00454	5/7/2025 ONE CALL CONCEPTS, INC.	APRIL 2025 SERVICE	\$	205.00	5-07-55-502-2107	Rcvd
25-00477	5/14/2025 PARKER MCCAY P.A.	LEGAL SERVICES APRIL 2025	\$	3,395.05	5-01-20-155-2020	Rcvd
25-00479	5/14/2025 PARKER MCCAY P.A.	LEGAL SERVICES APRIL 2025	\$	323.00	5-01-20-155-2020	Rcvd
25-00470	5/14/2025 PHYLLIS MAGAZZU - REIMBURSE	TEE BALL SUPPLIES (B)'S)	\$	83.22	5-01-28-370-2105	Rcvd
25-00466	5/7/2025 THE PLATT LAW GROUP, P.C.	APRIL 2025 REDEVELOPEMENT	\$	105.00	MISC-00002	Rcvd
25-00458	5/7/2025 PROGAS INC.	APRIL 2025 CYLINDER RENTAL	\$	26.25	5-01-31-447-2074	Rcvd
25-00458	5/7/2025 REPUBLIC TRANSFER STATION	APRIL 2025 DISPOSAL COSTS	\$	20,629.01	5-01-32-465-2020	Rcvd
25-00458	5/7/2025 REPUBLIC TRANSFER STATION	APRIL 2025 DISPOSAL COSTS	\$	653.85	5-01-32-465-2030	Rcvd
25-00476	5/14/2025 RICOH USA, INC	04/27/2025-05/26/2025 (ADMIN)	\$	253.30	5-01-31-460-2080	Rcvd
25-00476	5/14/2025 RICOH USA, INC	05/01/2025-05/31/2025 (POLICE)	\$	186.00	5-01-31-460-2080	Rcvd
25-00476	5/14/2025 RICOH USA, INC	05/01/2025-05/31/2025	\$	197.38	5-01-31-460-2080	Rcvd
25-00488	5/14/2025 RONALD CONKLIN	NPP YEAR III MAY 2025	\$	50.00	5-01-26-315-2025	Rcvd
25-00397	4/17/2025 R & R RADAR, INC.	2015-2024 Dodge Charger Dash	\$	113.00	5-01-26-315-2025	Rcvd
25-00486	5/14/2025 SECRET DESIGN ASSOCIATES	APRIL 2025 WEB MAINTENANCE	\$	123.75	5-01-20-110-2028	Rcvd
25-00471	5/7/2025 SHERWIN WILLIAMS	LUKE AVE FIELD STRIPING	\$	41.89	5-01-28-375-2154	Rcvd
25-00493	5/14/2025 SOUTHERN NJ EMPLOYEE BEN FUND	DELTA DENTAL PRO PLUS OPT II	\$	2,157.00	5-01-23-220-2092	Rcvd
25-00493	5/14/2025 SOUTHERN NJ EMPLOYEE BEN FUND	DELTA DENTAL PRO/PREMIER + ADV	\$	1,839.00	5-01-23-220-2092	Rcvd
25-00457	5/7/2025 TIRE CORRAL OF AMERICA, INC.	TRUCK 59 REPAIR	\$	1,246.08	5-01-26-315-2025	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.97	5-01-26-290-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.97	5-01-26-305-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.97	5-01-26-310-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.97	5-01-26-315-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.97	5-01-28-375-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.98	5-01-28-375-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	48.98	5-01-28-375-2032	Rcvd
25-00468	5/7/2025 TRACTOR SUPPLY CREDIT PLAN	DPW SPRING PANTS	\$	31.98	5-01-28-375-2058	Rcvd
25-00490	5/14/2025 TREASURER, STATE OF NEW JERSEY	LUKE AVE HAY FOR PLAYGROUND	\$	21.60	5-01-28-375-2058	Rcvd
25-00263	3/14/2025 TRIAD ASSOCIATES	STATE DOG REPORT APRIL 2025	\$	262.50	5-01-28-375-2058	Rcvd
25-00451	5/7/2025 TURF TRADE	NPP CONSULTING JANUARY 2025	\$	4,089.05	5-01-28-375-2031	Rcvd
25-00444	5/7/2025 VAL-U AUTO PARTS	FERTILIZER 2025 PROGRAM	\$	1,158.72	5-01-26-315-2025	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 VEH PARTS/TOOLS	\$	76.30	5-01-26-315-2025	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-768-5629	\$	74.05	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-767-0006	\$	76.30	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-768-6870	\$	76.30	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-719-9409	\$	76.30	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-719-1280	\$	76.30	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-753-5409	\$	76.30	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-753-9362	\$	76.30	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-753-9362	\$	229.45	5-07-55-502-2076	Rcvd
25-00444	5/7/2025 VERIZON	APRIL 2025 (SEWER)856-767-5052	\$	303.20	5-01-25-240-2014	Rcvd
25-00096	1/22/2025 VERIZON CONNECT FLEET USA LLC	MAY 2025	\$	9,000.00	5-01-42-999-1025	Rcvd
25-00047	1/13/2025 VOORHEES TOWNSHIP	MAY 2025	\$	1,370.00	5-01-42-999-1025	Rcvd
25-00469	5/7/2025 VOORHEES ANIMAL ORPHANAGE, INC	SHELTER APRIL MAY 2025	\$	64.08	5-01-25-240-2010	Rcvd
25-00441	4/30/2025 W.B. MASON	Duracell Lithium Coin	\$	371.20	5-01-25-240-2010	Rcvd
25-00441	4/30/2025 W.B. MASON	Flagship Bright Premium Copy	\$			Rcvd



25-00441	4/30/2025 W.B. MASON	Pendaflex Essentials Hanging	\$	28.40	5-01-25-240-2010	Rcvd
25-00460	5/7/2025 W.B. MASON	SUPPLIES/TONER	\$	442.76	5-01-43-490-2036	Rcvd
25-00465	5/7/2025 WHARTON LANDSCAPE SUPPLIES	APRIL 2025 CONCRETE DISPOSAL	\$	20.00	5-01-32-465-2020	Rcvd
25-00453	5/7/2025 Y-PERS, INCORPORATED	DPW GLOVES	\$	36.50	5-01-26-290-2032	Rcvd
25-00453	5/7/2025 Y-PERS, INCORPORATED	DPW GLOVES	\$	36.50	5-01-26-305-2032	Rcvd
25-00453	5/7/2025 Y-PERS, INCORPORATED	DPW GLOVES	\$	36.50	5-01-26-310-2032	Rcvd
25-00453	5/7/2025 Y-PERS, INCORPORATED	DPW GLOVES	\$	36.50	5-01-26-315-2032	Rcvd
25-00453	5/7/2025 Y-PERS, INCORPORATED	DPW GLOVES	\$	36.50	5-01-28-375-2032	Rcvd
25-00453	5/7/2025 Y-PERS, INCORPORATED	DPW GLOVES	\$	36.50	5-07-55-502-2032	Rcvd
~ TOTAL ~			\$	1,548,472.73		

FRANK EPIFANIO  
Council President

Council Members  
MARK REID  
FRANK MCHENRY  
MICHAEL LYDIC



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 \$1,562,542.68

Date 05/01/2025

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

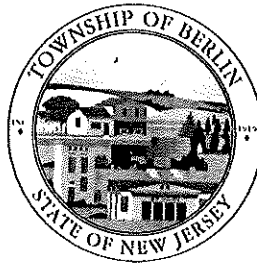
PO #	PO Date	Vendor Name	Description	Amount	Charge Account	Status
25-00425	4/24/2025	ROMA PIZZA	EARTH DAY PIZZA	\$ 89.95	5-01-30-420-2105	Paid
25-00407	4/17/2025	ALEXANDER PARISI	SENIOR BUILDING DEPOSIT REFUND	\$ 400.00	5-01-55-101-0100	Rcvd
25-00415	4/17/2025	ANDREW LIKOGIANNIS	RETURN OF ESCROW FUNDS	\$ 8,135.17	2019-00419	Rcvd
25-00170	2/13/2025	APPLIED CONCEPTS, INC.	Dual - 1 Antenna Radar System	\$ 1,895.00	C-04-24-800-240001	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5500 2538 621	\$ -	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 1800 632	\$ 142.72	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 0389 827	\$ 159.26	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 1801 507	\$ 163.24	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 0410 128	\$ 64.85	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 0361 214	\$ 141.91	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 1645 979	\$ 535.65	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 0360 851	\$ 74.66	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 1801 044	\$ -	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 1800 251	\$ -	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 0361 529	\$ 67.21	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5500 5204 585	\$ 12.97	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 0588 188	\$ 107.13	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5500 5204 130	\$ -	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5500 2538 183	\$ 47.16	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5501 1799 594	\$ 8,307.47	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5500 3936 717	\$ 149.20	5-01-31-435-2071	Rcvd
25-00419	4/24/2025	ATLANTIC CITY ELECTRIC	APRIL 2025 BILLS 5500 2539 033	\$ 161.51	5-01-31-435-2071	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5500 0738 777	\$ 334.30	5-01-31-435-2075	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5500 0738 256	\$ 2,519.77	5-01-31-435-2075	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5500 0717 862	\$ 8,195.58	5-01-31-435-2075	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5500 1837 529	\$ 381.11	5-01-31-435-2075	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5501 1798 089	\$ 55.88	5-01-31-435-2075	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5500 1858 111	\$ 1,001.33	5-01-31-435-2075	Rcvd
25-00420	4/24/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (STREET)5501 1798 661	\$ 82.12	5-01-31-435-2075	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5501 1801 937	\$ 199.01	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5501 0361 834	\$ 207.68	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5501 0386 070	\$ 267.04	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5501 0439 903	\$ 279.86	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5500 1837 909	\$ -	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5500 9950 159	\$ 292.98	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5500 9950 159	\$ 216.33	5-07-55-502-2071	Rcvd
25-00433	4/30/2025	ATLANTIC CITY ELECTRIC	APR. 2025 (SEWER)5500 9950 159	\$ 216.33	5-07-55-502-2071	Rcvd
25-00424	4/24/2025	AT&T MOBILITY	APRIL 2025 INVOICE	\$ 823.97	5-01-31-440-2076	Rcvd
25-00371	4/14/2025	BURLINGTON COUNTY MUNICIPAL		\$ 330.00	5-01-43-490-2041	Rcvd
25-00404	4/17/2025	CAMDEN COUNTY MUNICIPAL	202025 CAMDEN COUNTY MUA	\$ 186.00	5-01-31-455-2078	Rcvd
25-00404	4/17/2025	CAMDEN COUNTY MUNICIPAL	202025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Rcvd
25-00404	4/17/2025	CAMDEN COUNTY MUNICIPAL	202025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Rcvd
25-00404	4/17/2025	CAMDEN COUNTY MUNICIPAL	202025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078	Rcvd

25-00404	4/17/2025	CAMDEN COUNTY MUNICIPAL	202025 CAMDEN COUNTY MUA	\$	93.00	5-01-31-455-2078	Rcvd	.
25-00406	4/17/2025	CAMDEN COUNTY TREASURER	202025 CAMDEN COUNTY TAXES	\$	1,335,592.12	5-01-55-208-0000	Rcvd	.
25-00406	4/17/2025	CAMDEN COUNTY TREASURER	202025 CAMDEN COUNTY TAXES	\$	85,035.73	5-01-55-208-0000	Rcvd	.
25-00406	4/17/2025	CAMDEN COUNTY TREASURER	202025 CAMDEN COUNTY TAXES	\$	44,454.48	5-01-55-211-0000	Rcvd	.
25-00426	4/24/2025	CINTAS CORPORATION	APRIL 2025 DPW FIRST AID	\$	425.81	5-07-55-502-2106	Rcvd	.
25-00413	4/17/2025	CIRCLE GARDEN CENTER	EARTH DAY MULCH/PLANTS	\$	912.00	5-01-30-420-2105	Rcvd	.
25-00416	4/17/2025	COURIER POST-ADVERTISING	ORDINANCES 2025	\$	79.11	5-01-20-120-2021	Rcvd	.
25-00429	4/24/2025	DIAMOND TECHNOLOGIES LLC	MINCK AVE PUMP INSTALLATION	\$	1,080.00	5-07-55-502-2026	Rcvd	.
25-00422	4/24/2025	GREAT AMERICA SERVICES CORP.	05/26/2025 POSTAGE INVOICE	\$	580.00	5-01-31-460-2085	Rcvd	.
25-00277	3/19/2025	HERO OUTFITTERS	Police Academy Equipment &	\$	1,683.00	5-01-25-240-2020	Rcvd	.
25-00278	3/19/2025	HERO OUTFITTERS	Police Academy Equipment &	\$	1,682.00	5-01-25-240-2020	Rcvd	.
25-00356	4/8/2025	HERO OUTFITTERS	Police Academy Issue	\$	450.00	5-01-25-240-2020	Rcvd	.
25-00428	4/24/2025	HERO OUTFITTERS	GI 104 Black Gloves	\$	41.00	5-01-25-240-2020	Rcvd	.
25-00430	4/24/2025	HERO OUTFITTERS	834-68888 boots, size 6.5M	\$	150.00	5-01-25-240-2020	Rcvd	.
25-00401	4/17/2025	HOME DEPOT - CREDIT SERVICES	MARCH 2025 TOOLS/EQUIP	\$	309.15	5-01-26-310-2024	Rcvd	.
25-00401	4/17/2025	HOME DEPOT - CREDIT SERVICES	MARCH 2025 TOOLS/EQUIP	\$	107.05	5-01-26-315-2038	Rcvd	.
25-00401	4/17/2025	HOME DEPOT - CREDIT SERVICES	MARCH 2025 TOOLS/EQUIP	\$	402.54	5-01-28-375-2058	Rcvd	.
25-00402	4/17/2025	JEFFERSON HEALTH	MARCH 2025 TOOLS/EQUIP	\$	9.42	5-07-55-502-2038	Rcvd	.
25-00402	4/17/2025	JEFFERSON HEALTH	2025 BLS/CPR Course #14345	\$	80.00	5-01-25-240-2012	Rcvd	.
25-00402	4/17/2025	JEFFERSON HEALTH	2025 BLS/CPR Course #14347	\$	50.00	5-01-25-240-2012	Rcvd	.
25-00402	4/17/2025	JEFFERSON HEALTH	2025 BLS/CPR Course #14346	\$	80.00	5-01-25-240-2012	Rcvd	.
25-00411	4/17/2025	JOHNSON CONTROLS FIRE PROTECT.	ALARM/DET FIX FIRE INSP .MUNI.	\$	1,495.94	5-01-26-310-2024	Rcvd	.
25-00408	4/17/2025	KEY ENGINEERS, INC.	APRIL 2025 INVOICES	\$	2,772.50	5-01-20-165-2020	Rcvd	.
25-00408	4/17/2025	KEY ENGINEERS, INC.	APRIL 2025 INVOICES	\$	502.50	5-01-20-165-2020	Rcvd	.
25-00408	4/17/2025	KEY ENGINEERS, INC.	APRIL 2025 INVOICES	\$	4,762.50	5-01-20-165-2020	Rcvd	.
25-00408	4/17/2025	KEY ENGINEERS, INC.	APRIL 2025 INVOICES	\$	2,217.50	5-01-20-165-2020	Rcvd	.
25-00408	4/17/2025	KEY ENGINEERS, INC.	APRIL 2025 INVOICES	\$	12,535.00	5-01-20-165-2020	Rcvd	.
25-00394	4/17/2025	LINDA A. DEDRICK	SPANISH INTERPETER 03/27/2025	\$	200.00	5-01-43-490-2028	Rcvd	.
25-00394	4/17/2025	LINDA A. DEDRICK	SPANISH INTERPETER 04/24/2025	\$	200.00	5-01-43-490-2028	Rcvd	.
25-00399	4/17/2025	LOWES	MARCH 2025 PATCH	\$	1,257.70	5-01-26-290-2144	Rcvd	.
25-00417	4/17/2025	MATRIX MAINTENANCE SUPPLY	APRIL 2025 JAN SUPPLIES	\$	1,043.66	5-01-26-310-2035	Rcvd	.
25-00405	4/17/2025	MCI COMM SERVICE	APRIL 2025 BILL 856-768-3154	\$	37.93	5-01-31-440-2076	Rcvd	.
25-00403	4/17/2025	MCM TECH SOLUTIONS	Microsoft 365 Business	\$	120.00	5-01-25-240-2014	Rcvd	.
25-00403	4/17/2025	MCM TECH SOLUTIONS	Microsoft Exchange Online	\$	120.00	5-01-25-240-2014	Rcvd	.
25-00403	4/17/2025	MCM TECH SOLUTIONS	Cloud Backup Server	\$	127.50	5-01-25-240-2014	Rcvd	.
25-00403	4/17/2025	MCM TECH SOLUTIONS	Server Monitoring	\$	80.00	5-01-25-240-2014	Rcvd	.
25-00403	4/17/2025	MCM TECH SOLUTIONS	Workstation Monitoring	\$	80.00	5-01-25-240-2014	Rcvd	.
25-00409	4/17/2025	MCM TECH SOLUTIONS	Server Monitoring	\$	80.00	5-01-25-240-2014	Rcvd	.
25-00409	4/17/2025	MCM TECH SOLUTIONS	APRIL 2025 INVOICES	\$	3,500.00	5-01-20-130-2028	Rcvd	.
25-00409	4/17/2025	MCM TECH SOLUTIONS	APRIL 2025 INVOICES	\$	542.50	5-01-20-130-2028	Rcvd	.
25-00410	4/17/2025	METLIFE	PAYROLL #08 REMIT 04/18/2025	\$	939.00	T-18-56-850-020900	Rcvd	.
25-00438	4/30/2025	METLIFE	PAYROLL #09 REMIT 05/02/2025	\$	939.00	T-18-56-850-020900	Rcvd	.
25-00318	3/27/2025	MID-ATLANTIC LEEDS	Mid-Atlantic Law Enforcement	\$	900.00	5-01-25-240-2012	Rcvd	.

25-00436	4/30/2025	PHYLLIS MAGAZZU - REIMBURSE	MAJOR APPLE STORE REIMBURSTMT	\$	154.97	5-01-20-110-2105	Rcvd	.
25-00439	4/30/2025	PRIMEPOINT LLC	APRIL 2025 PAYROLL	\$	516.90	5-01-20-130-2028	Rcvd	.
25-00393	4/17/2025	RICOH USA, INC	03/27/25-04/26/25 (ADMIN)	\$	253.30	5-01-31-460-2080	Rcvd	.
25-00393	4/17/2025	RICOH USA, INC	03/27/25-04/26/25 (POLICE)	\$	197.38	5-01-31-460-2080	Rcvd	.
25-00393	4/17/2025	RICOH USA, INC	03/27/25-04/26/25 (CLERK/TAX)	\$	186.00	5-01-31-460-2080	Rcvd	.
25-00395	4/17/2025	ROBERT E. DEPERISIA, II, ESQ		\$	900.00	T-18-56-850-029202	Rcvd	.
25-00398	4/17/2025	ROBERT K GILLMER LLC	CDL TRAINING	\$	225.00	5-01-26-315-2042	Rcvd	.
25-00418	4/24/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 200B EDGEWOOD AVE	\$	188.61	5-01-31-435-2071	Rcvd	.
25-00418	4/24/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 200A EDGEWOOD AVE	\$	158.44	5-01-31-435-2071	Rcvd	.
25-00418	4/24/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 240 PINE AVE	\$	131.29	5-01-31-435-2071	Rcvd	.
25-00418	4/24/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 135 ROUTE 73	\$	160.48	5-01-31-435-2071	Rcvd	.
25-00418	4/24/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 115 DAY AVE	\$	384.65	5-01-31-435-2071	Rcvd	.
25-00418	4/24/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 201 VETERANS AVE	\$	137.34	5-01-31-435-2071	Rcvd	.
25-00431	4/30/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 (SEWER) 10 CLIFTON	\$	39.14	5-07-55-502-2071	Rcvd	.
25-00431	4/30/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 (SEWER) L2 COOPER	\$	51.24	5-07-55-502-2071	Rcvd	.
25-00431	4/30/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 (SEWER)L10 JACKSON	\$	45.84	5-07-55-502-2071	Rcvd	.
25-00431	4/30/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 (SEWER)MINCK AVE	\$	41.85	5-07-55-502-2071	Rcvd	.
25-00431	4/30/2025	SOUTH JERSEY GAS COMPANY	APRIL 2025 (SEWER)L2A ROUTE 73	\$	40.50	5-07-55-502-2071	Rcvd	.
25-00400	4/17/2025	SUBURBAN PROPANE	APRIL 2025 (SEWER) 701 TAUNTON	\$	43.86	5-07-55-502-2071	Rcvd	.
25-00366	4/8/2025	THE GRAND HOTEL	APRIL 2025 LUKE AVE PROPANE	\$	1,255.97	5-07-55-502-2074	Rcvd	.
25-00385	4/14/2025	THE POLICE AND SHERIFFS PRESS	Retired ID for L. Siderio	\$	729.00	5-01-43-490-2041	Rcvd	.
25-00385	4/14/2025	THE POLICE AND SHERIFFS PRESS	Shipping	\$	15.00	5-01-25-240-2020	Rcvd	.
25-00434	4/30/2025	VERIZON	APRIL 2025 BILLS 856-809-0356	\$	75.72	5-01-31-440-2076	Rcvd	.
25-00434	4/30/2025	VERIZON	APRIL 2025 BILLS 856-767-1854	\$	790.34	5-01-31-440-2076	Rcvd	.
25-00434	4/30/2025	VERIZON	APRIL 2025 BILLS 856-767-2533	\$	360.04	5-01-31-440-2076	Rcvd	.
25-00434	4/30/2025	VERIZON	APRIL 2025 BILLS 856-767-0439	\$	245.87	5-01-31-440-2076	Rcvd	.
25-00434	4/30/2025	VERIZON	APRIL 2025 BILLS 856-767-8118	\$	70.72	5-01-31-440-2076	Rcvd	.
25-00434	4/30/2025	VERIZON	APRIL 2025 BILLS 856-767-4832	\$	313.26	5-01-31-440-2076	Rcvd	.
25-00432	4/30/2025	VERIZON	APRIL 2025 BILLS 856-767-5878	\$	483.90	5-01-31-440-2076	Rcvd	.
25-00432	4/30/2025	VERIZON COMMUNICATIONS	04/01/25-04/30/25 POLICE FIOS	\$	164.00	5-01-25-240-2014	Rcvd	.
25-00432	4/30/2025	VERIZON COMMUNICATIONS	04/16/25-05/15/25 ADMIN FIOS	\$	159.00	5-01-25-240-2014	Rcvd	.
25-00435	4/30/2025	VERIZON COMMUNICATIONS	04/13/25-05/12/25 (FIOS TV)	\$	189.79	5-01-25-240-2014	Rcvd	.
25-00423	4/30/2025	VERIZON COMMUNICATIONS	04/15/25-05/15/25(SENIOR BLDG)	\$	-	5-01-25-240-2014	Rcvd	.
25-00435	4/30/2025	VERIZON COMMUNICATIONS	04/11/25-05/10/25 BILL (MDTs)	\$	266.07	5-01-25-240-2014	Rcvd	.
25-00440	4/30/2025	VERIZON WIRELESS	APRIL 2025 LUKE AVE ROUTER	\$	40.02	5-01-26-310-2020	Rcvd	.
25-00047	1/13/2025	VOORHEES TOWNSHIP	APRIL 2025	\$	9,000.00	5-01-42-999-1025	Rcvd	.
25-00437	4/30/2025	WALMART COMMUNITY/GEWB	APRIL 2025 STATEMENT	\$	64.83	5-01-26-310-2024	Rcvd	.
25-00437	4/30/2025	WALMART COMMUNITY/GEWB	APRIL 2025 STATEMENT	\$	402.10	5-01-28-370-2105	Rcvd	.
~ TOTAL ~				\$	1,562,542.68			

FRANK EPIFANIO  
Council President

Council Members  
MARK REID  
FRANK MCHENRY  
MICHAEL LYDIC



PHYLLIS MAGAZZU  
Mayor

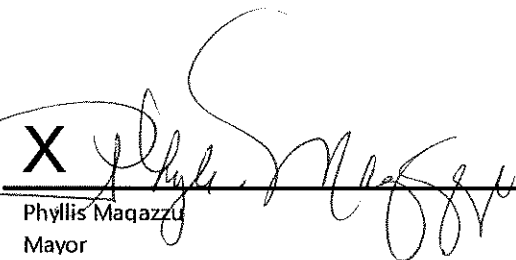
CATHERINE UNDERWOOD  
Township Clerk

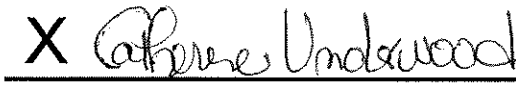
TOWNSHIP OF BERLIN  
MUNICIPAL BUILDING  
135 Route 73 South  
West Berlin, NJ 08091  
Phone (856) 767-1854

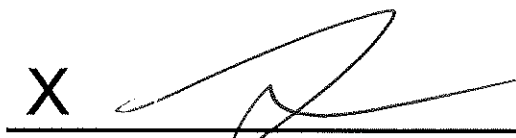
## Bills Posted for Approval

Total amount of bills \$ 1,187,231.64

Date 04/17/2025

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



25-00345	4/2/2025	MAESTIC OIL COMPANY, INC.	MARCH 2024 FUEL BILLING	\$	5,781.56	5-07-55-502-2074
25-00383	4/14/2025	PARKER MCCAY P.A.	LEGAL SERVICES MARCH 2025	\$	399.00	5-01-20-155-2020
25-00383	4/14/2025	PARKER MCCAY P.A.	LEGAL SERVICES MARCH 2025	\$	589.00	5-01-20-155-2020
25-00383	4/14/2025	PARKER MCCAY P.A.	LEGAL SERVICES MARCH 2025	\$	3,760.91	5-01-20-155-2020
25-00382	4/14/2025	THE PLATT LAW GROUP, P.C.	REDEVELOPMENT MARCH 2025	\$	105.00	MISC-00001
25-00382	4/14/2025	THE PLATT LAW GROUP, P.C.	REDEVELOPMENT MARCH 2025	\$	105.00	MISC-00002
25-00389	4/14/2025	PRINT KREATIONS	NAMEPLATES//PB//MAYOR COUNCIL	\$	110.85	5-01-22-195-2023
25-00375	4/2/2025	PROGAS INC.	MARCH 2025 CYLINDER RENTAL	\$	26.25	5-01-31-447-2074
25-00346	4/2/2025	REPUBLIC TRANSFER STATION	MARCH 2025 DISPOSAL COSTS	\$	18,119.84	5-01-32-465-2020
25-00346	4/2/2025	REPUBLIC TRANSFER STATION	MARCH 2025 DISPOSAL COSTS	\$	574.32	5-01-32-465-2030
24-01178	12/2/2024	RUTGERS, THE STATE UNIVERSITY	PUBLIC PURCHASING 2	\$	944.00	4-01-20-130-2042
25-00374	4/14/2025	SEARCH EXTERMINATORS	TERMITE WARRANTY 2025 SEN. CENT	\$	100.00	5-01-26-310-2108
25-00354	4/8/2025	SECRET DESIGN ASSOCIATES	MARCH 2025 WEB MAINTENANCE	\$	346.00	5-01-20-110-2028
25-00347	4/2/2025	SMS CONSTRUCTORS LLC	MUNI. BLDG. SOFT REPAIR	\$	2,100.00	5-01-26-310-2024
25-00376	4/14/2025	SOUTH JERSEY WELDING SUPPLY CO	1 YEAR CYLINDER RENTAL	\$	490.00	5-07-55-502-2074
25-00381	4/14/2025	SOUTHERN NJ EMPLOYEE BEN FUND	DELTA DENTAL PRO PLUS OPT II	\$	2,157.00	5-01-23-220-2092
25-00381	4/14/2025	SOUTHERN NJ EMPLOYEE BEN FUND	DELTA DENTAL PRO/PREMIER + ADV	\$	1,377.00	5-01-23-220-2092
25-00387	4/14/2025	STATE OF NEW JERSEY	NJ UNEMPLOYMENT 202024	\$	3,905.10	T-18-56-850-029707
25-00341	4/2/2025	TIRE CORAL OF AMERICA, INC.	MARCH 2025 SERVICE	\$	2,712.32	5-01-26-315-2025
25-00364	4/8/2025	T-N-T LANDSCAPING & LAWN	12 ASTOR DRIVE	\$	75.00	5-01-22-200-2160
25-00364	4/8/2025	T-N-T LANDSCAPING & LAWN	314 WASHINGTON AVE	\$	140.00	5-01-22-200-2160
25-00364	4/8/2025	T-N-T LANDSCAPING & LAWN	6 HOLLY DRIVE	\$	105.00	5-01-22-200-2160
25-00380	4/14/2025	TRACTOR SUPPLY CREDIT PLAN	DPW PANTS	\$	245.02	5-01-26-290-2032
25-00380	4/14/2025	TRACTOR SUPPLY CREDIT PLAN	DPW PANTS	\$	245.02	5-01-26-305-2032
25-00380	4/14/2025	TRACTOR SUPPLY CREDIT PLAN	DPW PANTS	\$	245.02	5-01-26-315-2032
25-00380	4/14/2025	TRACTOR SUPPLY CREDIT PLAN	DPW PANTS	\$	245.02	5-01-28-375-2032
25-00380	4/14/2025	TRACTOR SUPPLY CREDIT PLAN	DPW PANTS	\$	245.01	5-07-55-502-2032
24-01062	10/31/2024	ULTIMATE TRAINING MUNITIONS	69-Helmet-BLACKN Helmet	\$	1,194.00	C-04-24-800-240001
24-01062	10/31/2024	ULTIMATE TRAINING MUNITIONS	69-GP-BLACKN Groin Protector	\$	306.00	C-04-24-800-240001
24-01062	10/31/2024	ULTIMATE TRAINING MUNITIONS	9MM UTX Red Stimunition Rounds	\$	1,380.00	4-01-25-240-2016
24-01062	10/31/2024	ULTIMATE TRAINING MUNITIONS	Freight	\$	147.52	4-01-25-240-2016
25-00340	4/2/2025	VAL-U AUTO PARTS	MARCH 2025 VEHICLE PARTS/TOOLS	\$	3,124.46	5-01-26-315-2025
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-768-6870	\$	76.23	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-768-5629	\$	76.23	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-767-0006	\$	73.98	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-719-9409	\$	76.23	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-719-1280	\$	76.23	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-753-5409	\$	76.23	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-753-9362	\$	76.23	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 (SEWER)856-767-5052	\$	226.01	5-07-55-502-2076
25-00370	4/14/2025	VERIZON	MARCH 2025 METAL ROLLOFS	\$	178.00	5-01-32-465-2020
25-00377	4/14/2025	WADE SALVAGE, INC.	MARCH 2025 TIRES AND BATTERIES	\$	290.50	5-01-32-465-2020
25-00378	4/14/2025	WADE SALVAGE, INC.	MARCH 2025 TIRES AND BATTERIES	\$	2,993.80	5-01-20-110-2036
25-00365	4/8/2025	W.B. MASON	INK FOR MAYOR'S PRINTER	\$		