

JUNE 16, 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 asked for a moment of silence for the recent shooting in Minnesota.

Cindy Johnson talked about the 2025 Multiple Sclerosis Bike to shore ride to be held September 27-28, 2025. Cindy thanked everyone for all their help through out the years and presented a plaque to the Governing Body.

Departmental Reports

Engineers report is in the back of the minutes

RESOLUTION 2025-107 RESOLUTION OF THE TOWNSHIP OF BERLIN AUTHORIZING, THE IMPOSITION OF LIENS IN ACCORDANCE WITH CHAPTER 249 OF THE CODE OF THE TOWNSHIP OF BERLIN ENTITLED, "PROPERTY MAINTENANCE."

WHEREAS, N.J.S.A. 40:48-2.12(f) authorizes a municipality to perform certain acts of property maintenance and to charge the costs thereof as a lien against the real property on which such maintenance is performed; and

WHEREAS, Chapters 249 of the Code of the Township of Berlin establish, inter alia, the procedure by which such property maintenance shall be performed and the process through which the costs thereof shall be established as municipal charges and/or liens against the real property upon which such maintenance is performed; and

WHEREAS, the Code Enforcement Officer for the Township of Berlin was notified and became aware that property maintenance was necessary for

JUNE 16, 2025

certain real properties located in the Township of Berlin listed as follows:

<u>Property:</u>	<u>LIEN NUMBER</u>	<u>REASON</u>
157 Haddon Ave.	PM 25-001	Lawn clean up

WHEREAS, pursuant to Chapter 249 the Code Enforcement Officer issued Violation Notices to the property owner(s) or responsible party(ies) relating to the above-referenced conditions which were found to be health and safety hazards; and

WHEREAS, the property owner(s) or responsible party(ies) failed to take appropriate action as required in said Violation Notices and the Code Enforcement Officer placed a work order with outside vendors to have such work performed as necessary to protect the health, safety and welfare of the Township; and

WHEREAS, the Code Enforcement Officer provided invoices as certification of all costs associated with the above-described work performed in order that the monies expended to pay outside vendors to perform the services at these properties could be charged against the respective properties as more fully set forth below;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that it hereby authorizes, approves and ratifies the assessment of municipal charges and/or liens on the following properties as of the date first noted below in accordance with the certified costs provided by the Code Enforcement Officer as described above, and further resolves that these amounts shall forthwith become a lien on such lands as provided for herein:

<u>Property:</u>	<u>Date Charged</u>	<u>Amount</u>	<u>Reason</u>
157 Haddon Ave.	6/16/25	\$420.00	Lawn clean up

BE IT FURTHER RESOLVED, that each of the above-referenced charges and/or liens shall be filed with and shall remain on file with the Tax Office until payment in full thereof, including any penalties and/or interest that may accrue thereon; and

BE IT FURTHER RESOLVED, that all unpaid liens authorized herein shall bear interest at the same rate allowed for unpaid taxes and shall be collected and enforced in the same manner as unpaid taxes and further that the Tax Collector is further authorized to subject same to Tax Sale in the calendar year next following the date thereof in accordance with the Tax Sale Law; and

JUNE 16, 2025

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to the Township Tax Collector and said Resolution, together with all invoices evidencing certification of costs expended for said work, shall be filed with and/or shall remain on file with the Township Tax Collector until said charges are paid the lien is released in the matter required by law.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-107. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-108 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 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 NJ DEP EV Trash Truck Grant;

BE IT FURTHER RESOLVED that a like sum of \$12,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"

NJ DEP EV Trash Truck Grant RFI grant \$12,000.00

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 2025-108. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-109 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR MAY 29, 2025 AND JUNE 12, 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 May 29, 2025 and

JUNE 16, 2025

June 12, 2025.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-109. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-110 RESOLUTION REQUESTING THE RELEASE OF
WALMART SUPERSTORE EXPANSION MAINTENANCE BOND BLOCK 1203
LOT 4.**

WHEREAS, Walmart Superstore Expansion 265 Route 73 North, Block 1203 Lot 4 has requested the release of their Maintenance Bond # 09062808TR#8191 in the amount of \$425,000.47; and

WHEREAS, the Engineer has performed an inspection and has determined that landscape work in the form of supplementing the rear buffer area and topsoil and seeding must still be performed to address unstabilized areas around the perimeter of the stormwater management basin; and

WHEREAS, the project engineer has provided information in a May 16, 2025 email indicating that Walmart is committed to supplementing the buffer with the necessary and required landscaping and will also stabilize the bare areas around the basin with topsoil and seeding as part of building addition project (Planning Board Resolution Number 2024-22) based on a written statement from John Casares, Senior Manager Project Management & Design, Walmart Real Estate; and

WHEREAS, the Engineer has reviewed this information and has recommended that Maintenance Bond #09062808TR#8191 in the amount of \$425,000.47 be released.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the request for the release of the maintenance bond for Walmart Superstore Expansion located at 265 Route 73 South West Berlin NJ 08091 is hereby granted.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-110. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-111 AUTHORIZATION TO HOLD TAX SALE FOR 2024
OPEN DELINQUENCIES PER THE OFFICIAL EXTENDED TAX DUPLICATE
LIST RULES AND REGULATIONS PURSUANT TO N.J.S.A. 54:5-19**

WHEREAS, according to the amended regulations set forth in N.J.S.A. 54:5-19 et seq., all taxes and municipal sewer and other lienable charges payable through December 31, 2024 (except those properties otherwise excluded from enforcement according to Executive Order 103 and/or P.L. 2021, c 317) shall be subject to enforcement and offered for sale of lien to the lowest bidder or highest premium bidder at a tax sale to be held on the 24th day of September 2025 at 10:30 A.M. at the Township of Berlin Municipal Building, and;

JUNE 16, 2025

WHEREAS, there are delinquencies appearing in the records of the Township of Berlin for monies levied against the owners of record as they appear in the official tax list filed in the office of the Collector of Taxes of the Township of Berlin, as well as certified listings from the Borough of Berlin Water Department and the Camden County Municipal Utilities Authority, and;

WHEREAS, at any time before a scheduled tax sale, the collector shall receive payment of the amount due on any property, with the interest and costs incurred up to the time of payment, and;

WHEREAS, the taxpayer shall pay the full amount advertised which includes the costs at two percent of the total delinquency not to be less than \$ 15.00 not more than \$ 100.00 and now must be paid along with the current interest due on the date of payment in order to remove the property from sale, and;

WHEREAS, the Tax Collector may mail the NOTICE OF SALE for any two weeks and advertise for any two weeks or advertise consecutively for the full four weeks prior to the date of sale with the official tax sale held the following week, and;

WHEREAS, the costs incurred for each mailing of the NOTICE OF SALE be set at \$ 25.00 per mailing and be collected in order for the property to be removed from said tax sale, so;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey that the Tax Collector be authorized to hold a Tax Sale for all unpaid charges through the end of the 2024 calendar year, properties located in our municipality on September 24, 2025 and being advertised and/or with official notices of sale for four consecutive weeks and notice to the owners of record according to the requirements of N.J.S.A. 54:5-19 et seq.

Submitted for June 16, 2025 meeting by Dana OHara, CTC

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-111. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-112 THE RE- APPOINTMENT OF WILLIAM FRAMPTON, WILLIAM PUMPHREY, JOSEPH KELLY, RICHARD MIRAGLIA AND DEENA NAIMOLI AS SPECIAL LAW ENFORCEMENT OFFICER (SLEO) TO PROVIDE SCHOOL SECURITY FOR BERLIN TOWNSHIP PUBLIC SCHOOLS AND OFFICES DUTIES AT THE BERLIN TOWNSHIP POLICE DEPARTMENT.

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

JUNE 16, 2025

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

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

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

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-112. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-113 RESOLUTION ACCEPTING THE LETTER OF RETIREMENT FOR BERLIN TOWNSHIP POLICE OFFICER BRIAN LEX EFFECTIVE OCTOBER 1, 2025.

WHEREAS, Officer Brian Lex. has served on the Berlin Township Police Department since January 1, 2002; and

WHEREAS, Officer Lex has submitted his letter of retirement; and

WHEREAS, Mayor and Council of the Township of Berlin hereby accept Officer Brian Lex letter of retirement.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Berlin extend their best wishes to Brian Lex on a well deserve retirement and our sincere gratitude for his commitment, dedication and loyalty to the residents of Berlin Township.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-113. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-114 RESOLUTION ACCEPTING THE LETTER OF RETIREMENT FOR BERLIN TOWNSHIP POLICE CAPTIAN EDWIN GRAMLEY EFFECTIVE OCTOBER 1, 2025.

JUNE 16, 2025

WHEREAS, Captain Edwin Gramley has served on the Berlin Township Police Department since November 22, 2004; and

WHEREAS, Captain Edwin Gramley has submitted his letter of retirement; and

WHEREAS, Mayor and Council of the Township of Berlin hereby accept Captain Edwin Gramley letter of retirement.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Berlin extend their best wishes to Edwin Gramley on a well deserve retirement and our sincere gratitude for his commitment, dedication and loyalty to the residents of Berlin Township.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-114. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-115 AUTHORIZATION TO SIGN AN AGREEMENT
BETWEEN THE TOWNSHIP OF BERLIN AND THE BERLIN TOWNSHIP
BOARD OF EDUCATION FOR SCHOOL SECURITY OFFICERS ("SSOs")**

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act ("Act"), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration, such as shared services and the like; and

WHEREAS, the Township and the School District remain dedicated to providing a safe and secure environment for the two public schools, Dwight D. Eisenhower Middle School and John F. Kennedy Elementary School, and the surrounding area; and

WHEREAS, through the combined efforts of the School District and the Berlin Township Police Department, students will continue to receive a quality education in a safe and secure environment; and

WHEREAS, the parties hereto desire to establish goals and objectives, including, but not limited to:

- a) Providing on-site security;
- b) Building respect for law enforcement among students;
- c) Reducing school violence and other crimes;
- d) Providing a direct link to law enforcement;
- e) Improving the responsiveness of the Berlin Twp. Police Department based on community feedback;

JUNE 16, 2025

f) Improving school and community relations by addressing the concerns of the surrounding community that are caused by the school and its students;
and

WHEREAS, in order to meet the above established goals and objectives, the Township shall provide two part-time Special Law Enforcement Officers ("SLEOs") to act as School Security Officers ("SSO's") for the Berlin Township public schools.

NOW, THEREFORE BE IT RESOLVED, in consideration of the mutual covenants and agreements set forth between the parties to this agreement, the parties agree as follows. (see attached)

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden and State of New Jersey, that the Mayor is hereby authorized to sign the agreement between the Township of Berlin and the Berlin Township Board of Education for School Security Officers.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-115. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-116 GRANTING RENEWAL OF CLUB LICENSE.

WHEREAS, the following persons, corporations and individuals have filed applications with the Township of Berlin, County of Camden, New Jersey, for the renewal of their Club License for the year commencing July 1, 2025 and ending June 30, 2026;

LICENSE NUMBER

APPLICANT

0406-31-011-001

Son's of Italy Mario
Lanza Lodge 2308
153 Haddon Avenue
West. Berlin, NJ 08091

WHEREAS, the application of the above named individual or corporation has been examined by the Mayor and Council and has been found to be in proper order; and

WHEREAS, the proper fees have been paid to the Township of Berlin,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the license be and is hereby granted renewal of Club License, and the Township Clerk is hereby authorized and directed to issue the new license for the year commencing July 1, 2025 and ending June 30, 2026.

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

JUNE 16, 2025

2025-116. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-117 GRANTING RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE.

WHEREAS, the following persons, corporations and individuals have filed applications with the Township of Berlin, County of Camden, New Jersey, for the renewal of their Plenary Retail Distribution License for the year commencing July 1, 2025 and ending June 30, 2026;

LICENSE NUMBER

APPLICANT

0406-44-002-009

BZBL, Inc.
Route. 73 and Minck Ave.
West. Berlin, NJ 08091

WHEREAS, the application of the above named individual or corporation has been examined by the Mayor and Council and has been found to be in proper order; and

WHEREAS, the proper fees have been paid to the Township of Berlin,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the license be and is hereby granted renewal of Plenary Retail Distribution License and the Township Clerk is hereby authorized and directed to issue the new license for the year commencing July 1, 2025 and ending June 30, 2026.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-117. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-118 GRANTING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES.

WHEREAS, the following persons, corporations and individuals have filed applications with the Township of Berlin, County of Camden, New Jersey, for the renewal of their Plenary Retail Consumption License for the year commencing July 1, 2025 and ending June 30, 2026;

LICENSE NUMBER

APPLICANT

0406-33-003-006

Erin Court, LLC
588 Route 73 North
West. Berlin, NJ 08091

JUNE 16, 2025

0406-33-001-006	MPG Inc. 100 North Route 73 West. Berlin, NJ 08091
0406-33-005-013	Filomena II Inc. 13 Crosskeys Road West. Berlin, NJ 08091
0406-33-006-011	WolfJohn LLC 795 South Route 73 West. Berlin NJ 08091
0406-33-004-006	Magic of Volcano INC 461 Route 73 North West. Berlin NJ 08091
0406-33-007-018	APX Sahara Sam's Oasis LLC 535 North Route 73 West. Berlin NJ 08091

WHEREAS, the application of the above named individuals or corporations has been examined by the Mayor and Council and has been found to be in proper order; and

WHEREAS, the proper fees have been paid to the Township of Berlin,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the licenses be and is hereby granted renewal of Plenary Retail Consumption license, and the Township Clerk is hereby authorized and directed to issue the new license for the year commencing July 1, 2025 and ending June 30, 2026.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-118. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-119 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 by Law and the amount thereof was not determined at the time of the adoption of the budget; and

JUNE 16, 2025

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 Clean Communities Grant from the NJ Department of Environmental Protection for \$18,194.81;

BE IT FURTHER RESOLVED that a like sum of \$18,194.81 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"	
Clean Communities Grant	\$18,194.81

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 2025-119. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-120 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 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 Recycling Tonnage Grant from the NJ Department of Environmental Protection for \$28,267.46;

BE IT FURTHER RESOLVED that a like sum of \$28,267.46 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"	
Recycling Tonnage Grant	\$28,267.46

JUNE 16, 2025

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 2025-120. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-121 RESOLUTION AMENDING THE STORMWATER POLLUTION PREVENTION PLAN

WHEREAS, as part of the issuance of the initial Tier A Municipal Stormwater General Permit NJG0150339, the Mayor and Council for the Township of Berlin amended the Stormwater Pollution Prevention Plan; and

WHEREAS, the New Jersey Department of Environmental Protection has required the Mayor and Council to amend the Stormwater Pollution Prevention Plan, as part of the renewal of the Tier A Municipal Stormwater General Permit NJG0150339, effective November 4, 2024; and

WHEREAS, the Stormwater Pollution Prevention Plan has been amended to utilize the revised N.J.D.E.P. standard format; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council for the Township of Berlin that the Stormwater Pollution Prevention Plan (SPPP), revised to March 14, 2025, is hereby accepted by the Mayor and Council; and

BE IT FURTHER RESOLVED, that copies of the amended Stormwater Pollution Prevention Plan be submitted to all required County and State agencies and are on file at the Township for review.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-121. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-122 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS TO PINE AVENUE, PHASE 2, FROM LESTER AVENUE TO THE SOUTHEAST END

WHEREAS the Township of Berlin desires to submit an application to the New Jersey Department of Transportation for FY2026 Municipal Aid Funding for the above noted project

JUNE 16, 2025

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Berlin Township formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED by the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2026-Berlin Township-00117 to the New Jersey Department of Transportation on behalf of the Township of Berlin; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Berlin and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-122. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025- 123 LIST OF 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. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

**Dated: June 11, 2025
Dana O'Hara, CTC - Tax Collector**

ADDRESS	YEAR	BLOCK/LOT	AMOUNT	REASON
48 N Rose Lane	2025	1307-34	250.00	Veteran 2025 Allow
			\$250.00	Total Uncollectible Nov 2025

Submitted for June 16, 2025 meeting.

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 Council President Epifanio second by Councilman Reid to adopt resolution 2025-123. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-124 CONFIRMING UNCOLLECTIBLE TAXES

JUNE 16, 2025

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.

Dated June 11, 2025
Dana O'Hara, CTC – Tax Collector

DESCRIPTION	YEAR	AMOUNT	REASON
311 Spruce Avenue Block 1821 Lot 3.01	2025	\$1112.61	100% Disabled Veteran as of 04/17/25 as Per NJSA 54:4-3.30et seq
177 Hopewell Road Block 2001 Lot 7.01 50% Owner	2025	\$ 540.96	100% Disabled Veteran as of 05/14/25 as Per NJSA 54:4-3.30et seq
170 Pine Avenue Block 1821 Lot 3.01	2025	\$ 1270.25	100% Disabled Veteran as of 04/08/25 Per NJSA 54:4-3.30et seq
		\$ 2923.82	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 Council President Epifanio second by Councilman Reid to adopt resolution 2025-124. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-125 CONFIRMING AUTHORIZING CANCELLATION OF
UNCOLLECTIBLE TAXES AND REFUND**

WHEREAS, the Department of Veterans Affairs disclosed that the service-connected disability was totally disabling for Eric Valentine. A 100% permanent and total evaluation was assigned effective March 30, 2022 in accordance with the Veterans Affairs Rating Schedule and per N.J.S.A. 54:4-3.30 et seq, and;

JUNE 16, 2025

WHEREAS, Mr. Valentine, purchased a home in March 10, 2025 and provided supporting documentation from the VA and applied for a Property Tax Exemption due to 100% total service-connected disability on April 8, 2025 which was approved and made effective, as of the date of the application and;

WHEREAS, Mr. Valentine's lender required payment to be made at the time of the purchase/closing of his home, which the title company forwarded payment and paid the May 2025 tax installment. After the submission and approval of the application for the Property Tax Exemption the prorated exempt amount will be refunded to the owner as per CoreTitle Agency who has authorized the exempt amount be refunded directly to the owner, and;

THEREFORE, BE IT RESOLVED that the tax collector cancel and refund the prorated amount of \$ 1,270.25 plus the overpayment credit of \$ 13.33 providing a refund totaling \$ 1283.58 directly to the owner

Eric Valentine
170 Pine Avenue
West Berlin, NJ 08091

Submitted by Dana OHara, CTC
June 16, 2025 meeting.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-125. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025- 126 CONFIRMING AUTHORIZING CANCELLATION OF
UNCOLLECTIBLE TAXES AND REFUND**

WHEREAS, the Department of Veterans Affairs disclosed that the service-connected disability was totally disabling for Beverly Jennifer Nelson. A 100% permanent and total evaluation was assigned effective February 26, 2021 in accordance with the Veterans Affairs Rating Schedule and per N.J.S.A. 54:4-3.30 et seq, and;

WHEREAS, Mrs. Nelson, purchased a home in March 4, 2025 and provided supporting documentation from the VA and applied for a Property Tax Exemption due to 100% total service-connected disability on April 17, 2025 which was approved and made effective, as of the date of the application and;

WHEREAS, Mrs. Nelson's lender required payment to be made at the time of the purchase/closing of his home, which the title company forwarded payment and paid the May 2025 tax installment. After the submission and approval of the application for the Property Tax Exemption the prorated exempt amount will be refunded to the owner as

JUNE 16, 2025

per Vintage Title Agency who has authorized the exempt amount be refunded directly to the owner, and;

THEREFORE, BE IT RESOLVED that the tax collector cancel and refund the prorated amount of \$ 1,112.61 directly to the owner

Beverly Jennifer Nelson
311 Spruce Avenue
West Berlin, NJ 08091

Submitted by Dana OHara, CTC
June 16, 2025 meeting.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-126. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-127 AUTHORIZING CANCELLATION OF UNCOLLECTIBLE TAXES AND REFUND

WHEREAS, the Department of Veterans Affairs disclosed that the service-connected disability was totally disabling for Johanna Rose Magner. A 100% permanent and total evaluation was assigned effective August 8, 2023 in accordance with the Veterans Affairs Rating Schedule and per N.J.S.A. 54:4-3.30 et seq, and;

WHEREAS, Ms. Magner, purchased a home in July 12, 2023 as an unmarried, 50% owner and provided supporting documentation from the VA and applied for a Property Tax Exemption due to 100% total service-connected disability on May 14, 2025 which was approved and made effective, as of the date of the application and;

WHEREAS, the 2024 net tax assessment was \$ 204,200 and the 2024 tax rate was 4.018, and this tax rate was also used to calculate the 2025 preliminary tax quarters, subsequently paid, and;

WHEREAS, this prorated portion (50%) is to be calculated, cancelled and refunded and after the tax rate is struck and billing for the full 2025 tax year is determined, 50% will be subsequently exempted and cancelled going forward;

WHEREAS, owner who has paid the first half 2025 taxes and has requested a refund of the exempted, prorated taxes, and;

THEREFORE, BE IT RESOLVED that the tax collector cancel the amount of \$ 540.96 and a refund be made to:

Johanna Rose Magner
177 Hopewell Road

JUNE 16, 2025

West Berlin, NJ 08091

Submitted by Tax Collector, Dana OHara, CTC,
June 16th, 2025 meeting.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-127. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-128 CHANGE ORDER #2 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. 2 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. 2;

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin that Change Order No. 2 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 2025-128. Resolution adopted by call of the roll, five members present voting in the affirmative.

Approval of Mercantile

1) Istefane Rodrigues-Machado, Black and Yellow Capital Services. 175 -199 Route 73 South West Berlin. Cash Checking, Money Service Business.

2) Jony Tandon, Berlin Gas and Mart Inc. 898 Route 73 West Berlin. Gas Station and Smoke Shop.

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

JUNE 16, 2025

Approval of Special Animal Permit

1) Amanda Warrington 273 Peppermill Road West Berlin NJ
08091. 10 Chickens

Motion by Councilman Reid second by Councilman Lydic to approve Special Animal License above. Special Animal License approved by call of the roll, five members present voting in the affirmative.

Approval of Meeting Minutes from May 19, 2025

Motion by Councilman Lydic, second by Councilman Reid to approve the Meeting Minutes for May 19, 2025. Motion carried by voice vote, five members present voting in the affirmative.

Approval of Consent Agenda for May 2025

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

Correspondence Calendar for May 2025

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

All Other Business

1) Fourth of July Parade will be held Friday July 4th 2025

2) Ben to the Shore Bike Tour- Families behind the Badge
Children Foundation July 20, 2025.

Public Portion #1

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

Montebello Resident, Asked the Township Engineer if he had received any of the documents requested from the meeting they had with the developer, in particular with the stormwater basins. Resident stated that the one basin does seem to drain because the draining pipe is well above the ground surface so it doesn't drain.

Township Engineer remarked he had received some document but not all of them from the developer. But you are correct regarding the stormwater drain. Engineer stated that a correspondence was received by the DEP on the stormwater drain and it was approved.

JUNE 16, 2025

Unfortunately, until I receive the documents and manual from the developer to see why it built / change this way, I can't comment until I read the documents.

Montebello resident thanked the EMS and Police for their ongoing response and support for assisting with his wife.

Montebello resident asked that a year ago a survey company came around to do some testing for the possibility of building single family homes. He asked what the status was regarding that.

Mayor responded we have not had anyone come to the Planning and Zoning Board regarding permits or builds.

No more comments were heard.

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

RESOLUTION 2025-129 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

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 June 16, 2025, that an Executive Session closed to the public shall be held on June 16, 2025, at 5:30 P.M. in the Township of Berlin, 135 Route 73 South, West Berlin, New Jersey.

No formal action will be taken

JUNE 16, 2025

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-129 to go into executive session. Resolution adopted by call of the roll, five members present voting in the affirmative.

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

Public Portion #2

Motion by Council President Epifanio second by Councilman Reid Lydic 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.

Township Solicitor, Chris Orlando commented that the Governing Body has decided to take the next step in resolving the ongoing issues with the developer of Montebello. I will begin reviewing the bonds and making the notification to all parties involved. This process is going to take time, this development has been going on for 12 years.

Resident on Peppermill Road had talked about concern on the Chicken permit that was issues 2 door down from his home. He asked why is this allowed in a residential area and feared it would bring down the value of his property. He was concerned of noise and increase of insect and rodents.

Mayor stated that the applicant had met all the criteria of obtaining the chickens and that they would need to follow the process of maintaining and cleaner otherwise they would not receive a renewal the following year.

No more comments were heard.

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

Adjourn

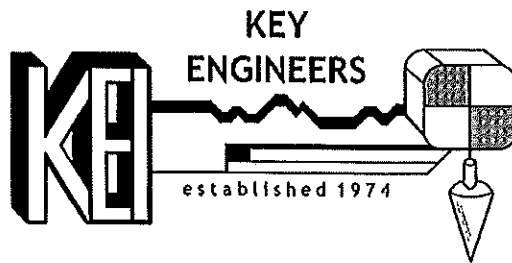
Motion by Council President Epifanio, second by Councilman Lydic to adjourn the meeting at 6:28 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:28: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 JUNE 16, 2025

June 16, 2025

A. ACTION ITEM:

- Approve a Resolution for the acceptance of the revised Stormwater Pollution Prevention Plan (SPPP) - Report Item No. BII. B8c
- Approve a Resolution for the execution and submission of an Application for N.J.D.O.T. Municipal Aid, FY2026 - Report Item No. B1
- Approve Voucher No. 2 and Change Order No. 2 for the Improvements to Oak Avenue project - Report Item No. 3b

B. REPORT ITEMS:

**1. N.J.D.O.T. MUNICIPAL AID APPLICATION, FY2026
(KEI #29-607BT0525):**

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 approve a resolution at the June 16, 2024 Council Meeting authorizing the execution and submission of an application. Our office recommends that the application include the Improvements to Pine Avenue, Phase 2, from Lester Avenue to the southeast End.

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. Oak Avenue from Route 73 to 80 Feet Past Clover Avenue, FY2022 (KEI #29-563BT0524):

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, and the final paving was completed during the first week of June. The contractor just completed the topsoil and seed restoration, and the work is complete.

We have processed Voucher No. 2 in the amount of \$105,732.40 and Change Order No. 2 (with no change in the contract amount) for review and consideration by the Governing Body at the Council Meeting of June 16, 2025.

b. 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.

The Preconstruction Meeting was held on June 12, 2025 via Google Meet. We are currently preparing the meeting minutes. Upon completion, we will issue the minutes to all parties.

c. Pine Avenue [FY2024]:

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

Our office has completed the survey fieldwork and commenced with the drafting and engineering for the development of the Construction Plans for bidding purposes.

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 currently scheduling to have the contractor return to the site to repair the surface.

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.

We have completed the survey fieldwork and base drawing and, commenced with the design.

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. 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.

The SPPP has been revised and the resolution accepting the revision is required. The SPPP will then be sent to the appropriate government entities.

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.

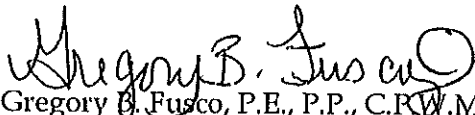
It is our understanding that Mr. Magazzu is handling this project.

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) or me (Ext. 10 or email: gusco@keyengineers.com) at this office.

Respectfully submitted,


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

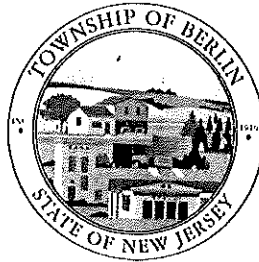
GBF/GE:ke

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

Projects/29/Reports/2025/June

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC



PHYLLIS MAGAZZU
Mayor

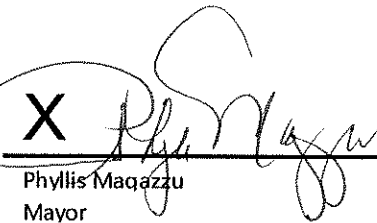
CATHERINE UNDERWOOD
Township Clerk

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 \$397,286.66

Date 05/29/2025

X 
Phyllis Magazzu
Mayor

X Catherine Underwood
Catherine Underwood
Township Clerk

X 
Alexander Davidson
CFO

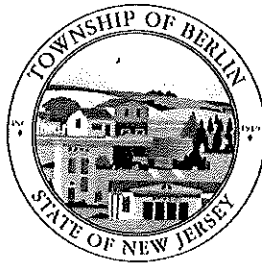
Supporting documentation for all above claims are available for inspection in the
Finance Office

Vendor Name	PO #	PO Date	Description	Amount	Charge Account	Status
BEN SHAFFER RECREATION, INC	25-00391	4/15/2025	Add'l Stone Luke Ave	\$ 16,830.00	C-04-15-860-160505	PAID
DIMEGLIO CONSTRUCTION CO., INC	24-01152	12/2/2024	IMPROVEMENTS TO OAK AVE	\$ 95,509.57	G-02-40-776-1002	PAID
ANDREW WADE	25-00498	5/15/2025	APRIL 2025 BRUSH DISPOSAL	\$ 2,180.00	5-01-32-465-2020	Rcvd
ARS AUTO REPAIR	25-00546	5/28/2025	TRASH TRUCK #61 AC FIX	\$ 494.81	5-01-26-315-2025	Rcvd
ATLANTIC CITY ELECTRIC	25-00524	5/22/2025	MAY 2025 BILLS 5500 0738 256	\$ 2,347.73	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00524	5/22/2025	MAY 2025 BILLS 5500 0717 862	\$ 7,805.87	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00524	5/22/2025	MAY 2025 BILLS 5500 0738 777	\$ 313.80	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00524	5/22/2025	MAY 2025 BILLS 5501 1798 529	\$ 223.04	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00524	5/22/2025	MAY 2025 BILLS 5500 1858 111	\$ 82.38	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00524	5/22/2025	MAY 2025 BILLS 5501 1762 089	\$ 1,010.12	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00530	5/28/2025	MAY 2025 (SEWER) 5501 1801 937	\$ 56.26	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00530	5/28/2025	MAY 2025 (SEWER) 5501 0361 834	\$ 227.88	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00530	5/28/2025	MAY 2025 (SEWER) 5501 0386 070	\$ 154.75	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00530	5/28/2025	MAY 2025 (SEWER) 5501 0439 903	\$ 210.79	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00530	5/28/2025	MAY 2025 (SEWER) 5500 9950 159	\$ 167.03	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00550	5/28/2025	MAY 2025 (SEWER) 5500 1837 909	\$ 181.34	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00550	5/28/2025	MAY 2025 (SEWER) 5002 5705 307	\$ -	5-07-55-502-2071	Rcvd
AT&T MOBILITY	25-00513	5/22/2025	MAY 2025 BILL	\$ 205.10	5-07-55-502-2071	Rcvd
BERLIN TOWNSHIP FIRE DISTRICT	25-00528	5/22/2025	202025 FIRE DISTRICT TAX LEVY	\$ 973.31	5-01-31-440-2076	Rcvd
CINTAS CORPORATION	25-00506	5/22/2025	MAY 2025 DPW FIRST AID	\$ 224,150.25	5-01-55-210-0000	Rcvd
CIRCLE GARDEN CENTER	25-00534	5/28/2025	2 FLATS OF FLOWERS FOR VET.PAR	\$ 333.89	5-07-55-502-2106	Rcvd
DAVID CHILDS	25-00523	5/22/2025	DMV REIMBURSEMENT	\$ 40.00	5-01-28-375-2058	Rcvd
EKOS INC	25-00533	5/22/2025	ANNUAL FUEL SYSTEM SUBSCRIPT.	\$ 60.00	5-01-26-315-2025	Rcvd
FIBER NETWORK SERVICES	25-00516	5/28/2025	RETURN OF ESCROW FUNDS	\$ 2,928.00	5-01-26-290-2105	Rcvd
FUEL SYSTEM SERVICES, LLC	25-00316	3/27/2025	FUEL SYSTEM UPGRADE	\$ 300.00	T-18-56-850-030802	Rcvd
FUEL SYSTEM SERVICES, LLC	25-00316	3/27/2025	FUEL GAUGES FIX	\$ 5,583.00	C-04-15-860-160404	Rcvd
GPS PLUMBING INC.	25-00507	5/22/2025	SENIOR CENTER BATHROOM FIX	\$ 3,522.00	C-04-15-860-160404	Rcvd
GPS PLUMBING INC.	25-00545	5/28/2025	MUNI.BLDG RESTROOM TOILET FIX	\$ 155.00	5-01-26-310-2024	Rcvd
GREAT AMERICA SERVICES CORP.	25-00514	5/22/2025	06/06/2025 POSTAGE INVOICE	\$ 304.80	5-01-26-310-2024	Rcvd
HALE TRAILER	25-00508	5/22/2025	FLUIDS FOR MAINT.SHOP	\$ 580.00	5-01-31-460-2085	Rcvd
LFB PLANNING LLC	25-00511	5/22/2025	APRIL 2025 INVOICE	\$ 38.47	5-01-26-315-2025	Rcvd
LINDA A. DEDRICK	25-00499	5/15/2025	SPANISH INTERPRETER	\$ 155.00	5-01-20-165-2020	Rcvd
MATTHEW BENDER & CO.,INC.	25-00509	5/22/2025	NI CRIMINAL JUSTICE LOOSELEAF	\$ 200.00	5-01-43-490-2028	Rcvd
MCI COMM SERVICE	25-00518	5/22/2025	MAY 2025 BILL 856-768-3154	\$ 82.08	5-01-43-490-2023	Rcvd
MCM TECH SOLUTIONS	25-00510	5/22/2025	MAY 2025 INVOICE	\$ 56.77	5-01-31-440-2076	Rcvd
MICHELLE HARBORA	25-00517	5/22/2025	SENIOR BUILDING DEPOSIT REFUND	\$ 542.50	5-01-20-130-2028	Rcvd
STATE OF NEW JERSEY	25-00540	5/28/2025	202024 INTEREST	\$ 400.00	5-01-55-101-0100	Rcvd
PRIMEPOINT LLC	25-00542	5/28/2025	MAY 2025 PAYROLL	\$ 4.81	T-18-56-850-029707	Rcvd
REPUBLIC SERVICES, INC.	25-00522	5/22/2025	APRIL 2025 RECYCLING COSTS	\$ 691.45	5-01-20-130-2028	Rcvd
ROBERT E. DEPERIA, II, ESQ	25-00500	5/15/2025	PUBLIC DEFENDER	\$ 3,494.08	5-01-32-465-2020	Rcvd
SOUTH JERSEY GAS COMPANY	25-00525	5/22/2025	MAY 2025 BILLS 2008 EDGEWOOD	\$ 150.00	T-18-56-850-029202	Rcvd
				\$ 395.88	5-01-31-435-2071	Rcvd

SOUTH JERSEY GAS COMPANY	25-00525	5/22/2025	MAY 2025 BILLS 240 PINE AVE	\$	73.43	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00525	5/22/2025	MAY 2025 BILLS 200A EDGEWOOD	\$	120.17	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00525	5/22/2025	MAY 2025 BILLS 115 DAY AVE	\$	115.79	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00525	5/22/2025	MAY 2025 BILLS 201 VETERANS	\$	57.38	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00525	5/22/2025	MAY 2025 BILLS 135 ROUTE 73	\$	74.32	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00529	5/28/2025	MAY 2025 (SEWER) L2 COOPER RD	\$	63.05	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00529	5/28/2025	MAY 2025 (SEWER) 10 CLIFTON	\$	43.19	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00529	5/28/2025	MAY 2025 (SEWER) L2A ROUTE 73	\$	43.88	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00529	5/28/2025	MAY 2025 (SEWER) L10 JACKSON	\$	42.18	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00529	5/28/2025	MAY 2025 (SEWER) MINCK AVE	\$	40.50	5-07-55-502-2071	Rcvd
STATE OF NEW JERSEY	25-00541	5/28/2025	3Q2024 NJ UNEMPLOYMENT	\$	45.64	5-07-55-502-2071	Rcvd
THE TAB GROUP	25-00539	5/28/2025	MAY 2025 SHREDDING EVENT	\$	11,238.60	T-18-56-850-029707	Rcvd
THOMSON REUTERS - WEST	25-00482	5/14/2025	NJ DRUNK DRIVING & PAMPHLETS	\$	100.00	T-18-56-850-029802	Rcvd
THOMSON REUTERS - WEST	25-00482	5/14/2025	TAX STATUES	\$	1,899.00	5-01-43-490-2023	Rcvd
TREASURER STATE OF NEW JERSEY	25-00503	5/15/2025	2025 ANNUAL STORMWATER PERMIT	\$	924.00	5-01-20-145-2023	Rcvd
ULINE, INC	25-00360	4/8/2025	FUEL SOCKS	\$	2,000.00	5-01-26-510-2151	Rcvd
VECTOR SOLUTIONS	25-00478	5/14/2025	VG-GTEPMS Guardian Tracking	\$	298.14	5-01-31-447-2074	Rcvd
VECTOR SOLUTIONS	25-00478	5/14/2025	VG-GTMAINT Guardian Tracking	\$	2,313.36	5-01-25-240-2014	Rcvd
VERIZON	25-00496	5/15/2025	MAY 2025 BILLS 856-809-0356	\$	315.00	5-01-25-240-2014	Rcvd
VERIZON	25-00496	5/15/2025	MAY 2025 BILLS 856-767-1854	\$	75.72	5-01-31-440-2076	Rcvd
VERIZON	25-00496	5/15/2025	MAY 2025 BILLS 856-767-2533	\$	785.87	5-01-31-440-2076	Rcvd
VERIZON	25-00496	5/15/2025	MAY 2025 BILLS 856-767-0439	\$	365.54	5-01-31-440-2076	Rcvd
VERIZON	25-00496	5/15/2025	MAY 2025 BILLS 856-767-8118	\$	245.76	5-01-31-440-2076	Rcvd
VERIZON	25-00496	5/15/2025	MAY 2025 BILLS 856-767-4832	\$	70.72	5-01-31-440-2076	Rcvd
VERIZON COMMUNICATIONS	25-00496	5/15/2025	MAY 2025 BILLS 856-767-5878	\$	313.26	5-01-31-440-2076	Rcvd
VERIZON COMMUNICATIONS	25-00526	5/22/2025	05/01/25-05/30/25 FIOS (PD)	\$	485.50	5-01-31-440-2076	Rcvd
VERIZON COMMUNICATIONS	25-00526	5/22/2025	05/16/25-06/15/25 FIOS (ADMIN)	\$	164.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-00527	5/22/2025	05/13/25-06/12/25 (PD FIOS)	\$	159.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-00527	5/22/2025	05/16/25-06/15/25 (SENIOR BLD)	\$	184.79	5-01-25-240-2014	Rcvd
VERIZON WIRELESS	25-00515	5/22/2025	05/11/25-06/10/25 BILL (MDTs)	\$	64.99	5-01-25-240-2014	Rcvd
VERIZON WIRELESS	25-00536	5/28/2025	MAY 2025 BILL (LUKE AVE)	\$	266.07	5-01-25-240-2014	Rcvd
WADE SALVAGE, INC.	25-00497	5/15/2025	METAL ROLLOFF APRIL 2025	\$	40.02	5-01-26-310-2020	Rcvd
WALMART COMMUNITY/GEMB	25-00535	5/28/2025	MAY 2025 STATEMENT	\$	291.80	5-01-32-465-2020	Rcvd
WALMART COMMUNITY/GEMB	25-00535	5/28/2025	MAY 2025 STATEMENT	\$	15.51	5-01-30-420-2105	Rcvd
W.B. MASON	25-00463	5/7/2025	IMAGE DRUM FOR PRINTER	\$	51.48	5-01-26-310-2024	Rcvd
W.B. MASON	25-00463	5/7/2025	FILE FOLDERS FOR ZONING OFFICE	\$	116.99	5-01-20-130-2036	Rcvd
W.B. MASON	25-00492	5/14/2025	OFFICE SUPPLIES	\$	20.87	5-01-22-200-2036	Rcvd
W.B. MASON	25-00492	5/14/2025	OFFICE SUPPLIES	\$	219.38	5-01-20-120-2036	Rcvd
YASIN NASIM	25-00543	5/28/2025	SENIOR BUILDING DEPOSIT REFUND	\$	400.00	5-01-55-101-0100	Rcvd
~ TOTAL ~				\$	397,286.66		

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC



PHYLLIS MAGAZZU
Mayor

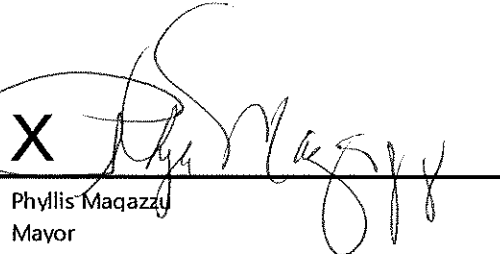
CATHERINE UNDERWOOD
Township Clerk

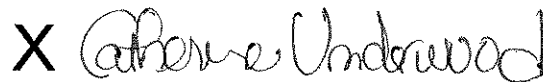
TOWNSHIP OF BERLIN
MUNICIPAL BUILDING
135 Route 73 South
West Berlin, NJ 08091
Phone (856) 767-1854

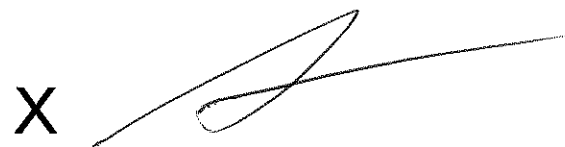
Bills Posted for Approval

Total amount of bills \$125,916.29

Date 06/12/2025

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
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 1800 632	\$ 205.20	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5500 2538 621	\$ -	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 1801 044	\$ -	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 1800 251	\$ -	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 1801 507	\$ 190.72	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 0410 128	\$ 41.97	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 0361 214	\$ 170.29	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 1645 979	\$ 458.68	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 0360 851	\$ 80.95	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5500 3936 717	\$ 42.32	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 1799 594	\$ 154.00	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 0588 188	\$ 7,256.27	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5500 5204 585	\$ 110.77	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5500 5204 130	\$ 12.55	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5500 2539 033	\$ -	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5500 2538 183	\$ 160.15	5-01-31-435-2071
25-00577	6/11/2025	ATLANTIC CITY ELECTRIC	MAY 2025 BILLS 5501 0389 827	\$ 49.55	5-01-31-435-2071
25-00298	3/19/2025	ATLANTIC TACTICAL, INC.	SWAT Ballistic Vests	\$ 63.49	5-01-31-435-2071
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 30510-0	\$ 7,330.40	C-04-24-800-240001
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 30809-2	\$ 176.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 30830-0	\$ 27.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 31295-0	\$ 176.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 31841-0	\$ 55.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 30196-1	\$ 27.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 31305-0	\$ 176.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 31753-0	\$ 233.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 39880-0	\$ 342.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 42730-0	\$ 39.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 31190-1	\$ 55.00	5-01-31-445-2072
25-00613	6/11/2025	BERLIN BOROUGH WATER DEPT.	2Q2025 WATER 31190-3	\$ 95.90	5-01-31-445-2072
25-00550	5/29/2025	BOWMAN & COMPANY, LLP	2025 Audit	\$ 538.44	5-01-31-445-2072
25-00521	5/22/2025	CAMDEN COUNTY COLLEGE	May 2025 Invoices	\$ 12,798.50	5-01-20-135-2020
25-00521	5/22/2025	CAMDEN COUNTY COLLEGE	May 2025 Invoices	\$ 200.00	5-01-25-240-2012
25-00521	5/22/2025	CAMDEN COUNTY COLLEGE	May 2025 Invoices	\$ 50.00	5-01-25-240-2012
ES-00431	6/4/2025	CARLAMERE & ROWAN	RETAINER JAN,FEB, MARCH, APRIL	\$ 25.00	5-01-25-240-2012
25-00474	5/14/2025	C & J FLORISTS	MEMORIAL WREATHS 2025	\$ 2,166.68	5-01-21-180-2027
25-00556	6/5/2025	COMCAST	05/01/25-05/30/25 (LIBRARY)	\$ 428.88	5-01-30-420-2105
25-00556	6/5/2025	COMCAST	05/20/25-06/19/25 (DPW)	\$ 156.57	5-01-26-310-2020
25-00667	1/16/2025	COMPUTER SQUARE, INC.	Cloud Hosting & Maintenance	\$ 91.90	5-01-26-310-2020
25-00612	6/11/2025	COURIER POST- NEWSPAPER	JUNE 2025 SUBSCRIPTION	\$ 1,100.00	5-01-25-240-2015
25-00601	6/11/2025	DANZIGER & MARKHOFF LLP	GASB #75 FYE 12/31/2024	\$ 66.00	5-01-20-110-2033
				\$ 2,850.00	5-01-20-130-2028

25-00561	6/5/2025	EAW SECURITY	Core/Camera 1 Yr Subscription	\$	3,871.92	5-01-25-240-2015
25-00519	5/22/2025	GLOUCESTER COUNTY POL. ACADEMY	Crime Scene Investigations	\$	200.00	5-01-25-240-2012
25-00544	5/28/2025	JMA TREE SERVICE	OLD STATION PARK LARGE DEAD TR	\$	1,800.00	5-01-28-375-2058
24-01153	12/2/2024	KEY ENGINEERS, INC.	IMPROVEMENTS TO PINE AVE	\$	2,982.50	C-04-22-800-220003
24-01154	12/2/2024	KEY ENGINEERS, INC.	NIDOT FY 25 TAUNTON AVE	\$	3,232.50	C-04-22-800-220003
25-00598	6/11/2025	KEY ENGINEERS, INC.	IMPROVEMENTS TO OAK AVE	\$	6,240.00	5-01-20-165-2020
ES-00432	6/10/2025	KEY ENGINEERS, INC.	140 BRADFORD #454	\$	1,015.00	2022-00454
ES-00433	6/10/2025	KEY ENGINEERS, INC.	140 BRADFORD #454	\$	1,140.00	2022-00454
ES-00434	6/10/2025	KEY ENGINEERS, INC.	ZEJU 450 COMMERCE LANE	\$	540.00	2019-00421
ES-00435	6/10/2025	KEY ENGINEERS, INC.	FELLOWSHIP CHURCH #461	\$	990.00	2023-00461
ES-00436	6/10/2025	KEY ENGINEERS, INC.	ZEJU 450 COMMERCE LANE	\$	870.00	2019-00421
ES-00437	6/10/2025	KEY ENGINEERS, INC.	GRADING 314 MAGNOLIA #470	\$	442.50	2023-00470
ES-00438	6/10/2025	KEY ENGINEERS, INC.	GRADING 451 PROSPECT	\$	442.50	2024-00475
ES-00439	6/10/2025	KEY ENGINEERS, INC.	GRADING PLAN 449 PROSPECT AVE	\$	442.50	2024-00475
25-00559	6/5/2025	LAUREL LAWNMOWER SERVICE, INC.	MAY 2025 MOWER PARTS	\$	247.87	5-01-28-375-2058
25-00211	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	Replacement Ballistic Vest	\$	3,439.14	C-04-24-800-240001
25-00212	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	New Hire Ballistic Vest	\$	2,292.76	G-02-40-760-0985
25-00212	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	New Hire Custom POINT BLANK	\$	508.40	5-01-25-240-2020
25-00212	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	Hook & Loop flap double pistol	\$	49.60	5-01-25-240-2020
25-00212	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	Hook & Loop flap double	\$	31.00	5-01-25-240-2020
25-00212	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	Hook & Loop flap single 20oz	\$	26.04	5-01-25-240-2020
25-00610	3/4/2025	LAWMEN SUPPLY CO OF NEW JERSEY	Single radio pouch w/ tuck	\$	48.36	5-01-25-240-2020
25-00505	6/11/2025	MAACO COLLISION REPAIR & PAINT	2012 CHEVY TAHOE REPAIRS	\$	5,795.09	5-01-26-315-2025
25-00505	5/22/2025	MCM TECH SOLUTIONS	Microsoft 365 Business	\$	120.00	5-01-25-240-2014
25-00505	5/22/2025	MCM TECH SOLUTIONS	Microsoft Exchange Online	\$	120.00	5-01-25-240-2014
25-00505	5/22/2025	MCM TECH SOLUTIONS	Cloud Backup Server	\$	127.50	5-01-25-240-2014
25-00505	5/22/2025	MCM TECH SOLUTIONS	Server Monitoring	\$	80.00	5-01-25-240-2014
25-00505	5/22/2025	MCM TECH SOLUTIONS	Workstation Monitoring	\$	80.00	5-01-25-240-2014
25-00554	5/29/2025	METLIFE	Server Monitoring	\$	80.00	5-01-25-240-2014
25-00597	6/11/2025	METLIFE	PAYROLL #11 REMIT 05/30/2025	\$	939.00	T-18-56-850-020900
25-00531	5/28/2025	MID-ATLANTIC FIRE & AIR	PAYROLL #12 REMIT 06/13/2025	\$	814.00	T-18-56-850-020900
25-00472	5/7/2025	NATIVE COLORS FLAG COMPANY	HYDRO TEST - "D" Oxygen Police	\$	30.05	5-01-25-240-2010
25-00594	6/11/2025	PARKER MCCAY P.A.	USA/POW FLAG ORDER	\$	998.10	5-01-26-310-2024
25-00594	6/11/2025	PARKER MCCAY P.A.	LEGAL SERVICES MAY 2025	\$	2,049.20	5-01-20-155-2020
25-00553	5/29/2025	PEPPERBALL	LEGAL SERVICES MAY 2025	\$	323.00	5-01-20-155-2020
25-00553	5/29/2025	PEPPERBALL	PepperBall 50ct INERT VXR	\$	348.00	5-01-25-240-2016
25-00553	5/29/2025	PEPPERBALL	PepperBall VXR LIVE-X PAVA	\$	864.00	5-01-25-240-2016
25-00281	3/19/2025	PETRO CHOICE	Freight	\$	28.00	5-01-25-240-2016
25-00578	6/11/2025	PHYLLIS MAGAZZU - REIMBURSE	DPW SHOP FLUIDS	\$	1,443.85	5-07-55-502-2074
25-00578	6/11/2025	PHYLLIS MAGAZZU - REIMBURSE	TEE BALL 2025 SUPPLIES	\$	27.98	5-01-28-370-2105
25-00593	6/11/2025	THE PLATT LAW GROUP, P.C.	TEE BALL 2025 SUPPLIES	\$	46.97	5-01-28-370-2105
25-00593	6/11/2025	THE PLATT LAW GROUP, P.C.	MAY 2025 REDEVELOPMENT	\$	70.00	MISC-00001
			MAY 2025 REDEVELOPMENT	\$	70.00	MISC-00002

25-00566	6/5/2025	REPUBLIC TRANSFER STATION	MAY 2025 DISPOSAL COSTS TRASH	\$	18,005.32	5-01-32-465-2020
25-00566	6/5/2025	REPUBLIC TRANSFER STATION	MAY 2025 DISPOSAL COSTS TRASH	\$	570.69	5-01-32-465-2030
25-00538	5/28/2025	SAFARILAND, LLC	Blood Collection 4995 Ctn-25	\$	377.91	5-01-25-240-2010
25-00538	5/28/2025	SAFARILAND, LLC	Shipping	\$	14.99	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Appurtenances AC-3	\$	20.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Life Saving LAWB-9	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Life Saving LAWB-9 1 Hole	\$	20.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Life Saving LAWB-9 2 Hole	\$	10.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Drug Buster LAWB-18	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Drug Buster LAWB-18 1 Hole	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Honorable Service LWB-2	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Honorable Service LWB-2	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Meritorious LAWB-7	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Meritorious LAWB-7 1 Hole	\$	15.00	5-01-25-240-2010
25-00532	5/28/2025	SOME'S UNIFORMS INC.	Shipping	\$	21.00	5-01-25-240-2010
25-00502	5/15/2025	SOUTH JERSEY GLASS & DOOR CO.	HADDON & BATE BUS SHELTER FIX	\$	2,475.00	6-02-40-786-1002
25-00595	6/11/2025	STATE OF NEW JERSEY	202024 INTEREST	\$	8.02	T-18-56-850-020900
25-00290	3/19/2025	TACTICAL PUBLIC SAFETY, LLC	New Vehicle Upfit 2025 Durango	\$	9,699.45	C-04-24-800-240001
25-00570	6/5/2025	TIRE CORAL OF AMERICA, INC.	TRUCK 39 TIRE FIX	\$	4,385.44	5-01-26-315-2025
25-00551	5/29/2025	T-N-T LANDSCAPING & LAWN	lawn clean up	\$	420.00	5-01-22-200-2160
25-00592	6/11/2025	TOWNSHIP OF BERLIN	302025/402025 SEWER BILLS	\$	162.50	5-01-31-455-2078
25-00592	6/11/2025	TOWNSHIP OF BERLIN	302025/402025 SEWER BILLS	\$	325.00	5-01-31-455-2078
25-00592	6/11/2025	TOWNSHIP OF BERLIN	302025/402025 SEWER BILLS	\$	325.00	5-01-31-455-2078
25-00592	6/11/2025	TOWNSHIP OF BERLIN	302025/402025 SEWER BILLS	\$	325.00	5-01-31-455-2078
25-00564	6/5/2025	TREASURER, STATE OF NEW JERSEY	STATE DOG REPORT MAY 2025	\$	51.60	T-13-56-852-1002
25-00569	6/5/2025	VAL-U AUTO PARTS	MAY 2025 VEHICLE TOOLS/PARTS	\$	2,432.72	5-01-26-315-2025
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-768-5629	\$	76.64	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-768-6870	\$	76.30	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-767-0006	\$	74.05	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-719-9409	\$	76.30	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-719-1280	\$	76.30	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-753-9362	\$	76.30	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-753-5409	\$	76.30	5-07-55-502-2076
25-00576	6/11/2025	VERIZON	MAY 2025 (SEWER) 856-767-5052	\$	224.14	5-07-55-502-2076
25-00096	1/22/2025	VERIZON CONNECT FLEET USA LLC	JUNE 2025	\$	308.09	5-01-25-240-2014
25-00558	6/5/2025	VOORHEES HARDWARE INC.	14" ASPHALT BLD FOR STREETS	\$	119.99	5-01-26-290-2105
25-00560	6/5/2025	VOORHEES ANIMAL ORPHANAGE, INC	SHELTER FEE JUNE 2025	\$	685.00	T-13-56-852-1001
25-00547	5/28/2025	WATER ENVIRONMENT FED MEMBERSHIP	2025 MEMBERSHIP	\$	119.00	5-07-55-502-2042
25-00512	5/22/2025	W.B. MASON	FINANCE/TAX OFFICE SUPPLIES	\$	56.59	5-01-20-130-2036
25-00512	5/22/2025	W.B. MASON	FINANCE/TAX OFFICE SUPPLIES	\$	132.15	5-01-20-145-2036
25-00574	6/5/2025	W.B. MASON	INK CLERKS OFFICE	\$	150.99	5-01-20-120-2036

~ Total/ ~

\$ 125,916.29