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

All in attendance joined in the Salute to the Flag.

ROLL CALL

Present- Mayor Magazzu, Council President 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.

Absent- Chief Financial Officer, Alex Davidson, Councilman Reid

Opening of Meeting

Mayor spoke about tonight's promotions

"Good evening, and welcome to the Berlin Township monthly meeting of the Mayor and Council.

This evening, we have the honor of voting on and passing resolutions to promote three of our police officers: one to the rank of Captain, one to the rank of Lieutenant, and one to the rank of Sergeant. Following the passage of these resolutions, we will conduct the official swearing-in ceremony for these officers.

RESOLUTION TO PROMOTE OFFICER MICHAEL LANDOLT TO SERGEANT RESOLUTION 2025-143 RESOLUTION TO PROMOTE OFFICER MICHAEL LANDOLT TO SERGEANT IN THE TOWNSHIP OF BERLIN POLICE DEPARTMENT

WHEREAS, a recommendation has been made to the Mayor and Council of the Township of Berlin to promote Officer Michael Landolt to the rank of Sergeant in the Township of Berlin Police Department; and

WHEREAS, the Mayor and Council have reviewed the recommendation and found same to be acceptable to it.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that it is hereby authorizes and approves the promotion of Officer Michael Landolt to rank of Sergeant in the Township of Berlin Police Department, effective August 18, 2025.

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-143. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION TO PROMOTE SERGEANT COLIN KELBAUGH TO LIEUTENANT RESOLUTION 2025-144 AUTHORIZING THE APPOINTMENT OF SERGEANT COLIN KELBAUGH AS LIEUTENANT FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT

WHEREAS, a recommendation has been made to the Mayor and Council of the Township of Berlin to appoint Sergeant Colin Kelbaugh to Lieutenant in the Township Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of Sergeant Colin Kelbaugh to Lieutenant in the Township Police Department effective August 18, 2025

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-144. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION TO PROMOTE LIEUTENANT MICHAEL FITZGIBBON TO CAPTAIN RESOLUTION 2025-145 AUTHORIZING THE APPOINTMENT OF MICHAEL FITZGIBBON AS CAPTAIN FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT

WHEREAS, a recommendation has been made to the Mayor and Council of the Township of Berlin to appoint Lieutenant Michael FitzGibbon to Captain in the Township Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of Lieutenant Michael FitzGibbon to Captain in the Township Police Department effective August 18, 2025

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution

2025-145. Resolution adopted by call of the roll, four members present voting in the affirmative.

Mayor remarked,

It's truly remarkable to see the transformation of our department. In fact, over the past two and a half years, we've had 14 promotions within the Berlin Township Police Department. That number is more than just a statistic, it represents growth, opportunity, and the continued strengthening of our leadership team. I've had the privilege of watching many of them grow in their careers while also watching our department grow stronger together.

Before we begin the official swearing-in, I'd like to share a brief summary of each officer's career and contributions to law enforcement.

Michael FitzGibbon's Bio:

Michael graduated from Rowan University in 2006 with a bachelor's degree in law and justice studies and then entered the Gloucester County Police Academy as an alternate route candidate. He was hired by the Berlin Twp Police Department in February 2007, where he primarily served in the patrol division. Over his career, he completed 15 years with the Lower Camden County Regional Special Response Team, worked in the detective bureau, and served as a field training officer. Leveraging his expertise from Swat and holding various instructor certifications, he created the patrol concepts training program for the department to enhance officers' tactical and weapons skills. For the past two years, Michael has managed the operations division, overseen Internal Affairs, and acted as the department's training coordinator. He also serves as the assistant accreditation manager, supporting the department's pursuit of accreditation through the New Jersey State Association of Chiefs of Police.

Colin Kelbaugh's Bio:

Colin began his law enforcement career in 2014, graduating from the Cape May County Police Academy and serving with the North Wildwood Police Department. In 2016, he joined the Berlin Township Police Department and quickly proved himself as a capable, committed, and trusted member of the department. In 2019, he was offered one of the most honorable opportunities that few experience in a lifetime, becoming a K9 handler. Since then, Colin and his partner, K9 Riggs, have formed a highly effective and unbreakable partnership, serving side-by-side in patrol operations, searches, and community events. In 2023, Colin's combination of leadership, advanced training, and commitment to excellence earned him the rank of Sergeant, followed by his assignment to the Detective Bureau the next year. He also serves as a firearms instructor, Taser instructor, field training officer, and L.E.A.D. instructor, using his expertise and professionalism to mentor others. Colin continues to serve the department and community with skill, integrity, and an unwavering dedication to making a positive impact.

Michael Landolt's Bio:

Michael began his Law Enforcement career in 2017 attending the Camden County Police Academy. Michael first joined the Camden County Police Department serving as a patrol officer and field training officer. In 2021, he proudly joined the Berlin Twp Police Department where he holds numerous instructor certifications including defense tactics, and field training officer. Through the years Michael has earned numerous awards spanning from the safe apprehension of violent individuals to being recognized for life saving efforts. Michael is designated as the Berlin Township Humane Law Enforcement Officer and is the current president of the Berlin Township Police Officers Association. Michael is a lifetime resident of Berlin Township where he proudly serves the community where he resides.

Mayor Magazzu administered the oath of office to the Officers.

"On behalf of myself, the governing body, and the entire community of Berlin Township, I want to extend our sincere congratulations to Captain Fittzgibbon, Lieutenant Kelbaugh, and Sergeant Landolt.

Your dedication, professionalism, and commitment to serving our residents do not go unnoticed. Tonight's promotions are not only a recognition of your past service, but also a vote of confidence in your future leadership. We are proud of each of you and look forward to the continued positive impact you will make in our township.

Congratulations once again to you and your families."

DEPARTMENTAL REPORTS

ENGINEERS REPORT
Engineer Report is located in the back of the minutes.

SOLICITORS REPORT
Solicitor, Christpher Orlando reported that a resolution will be added on the agenda this evening for the extension of a shared service agreement by and between Berlin Township and Voorhees Township for Police Chief services.
Solicitor, Christopher Orlando gave an update on the letter drafted and sent out to Hovnanian Developer. The letter had been received by the Developer as the Mayor had received a phone call regarding it.

SECOND READING PUBLIC HEARING ORDINANCE 2025-3 AMENDING AND SUPPLEMENTING CHAPTER 11 (CLAIMS APPROVAL AND PURCHASING)

OF THE TOWNSHIP CODE TO REVISE REGULATIONS GOVERNING PURCHASING AND PAYMENT OF CLAIMS.

BE IT ORDAINED, by the Mayor and Council of the Township of Berlin, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring as follows:

1. Section 11-1(2) (Purchasing and Payment of Claims) of the Township Code is hereby repealed, and replaced with the following:

   A. Purchasing.

      1. No goods or services shall be procured without a valid Purchase Order containing the signature of the Township's Chief Financial Officer (CFO).
         a. Expense reimbursements shall be kept at a minimum and should only arise when normal purchasing procedures are not practicable.
         b. A Township expense reimbursement form shall be submitted when submitting reimbursements.
         c. The failure to provide a properly executed expense reimbursement form or producing a valid purchase order prior to the expense may result in the Township's refusal to reimburse the employee.

      2. Except for contract items approved by resolution of the Township Council, all procurement transactions must originate by way of requisition in the Township's Finance System. Requisitions will not be processed without the digital signature/approval of the Department Head (or, in certain limited situations, a designee approved by the CFO) and CFO.

      3. In processing Purchase Orders from Requisitions, Purchasing Staff review for:
         a. Department Head approval
         b. Regulatory compliance
         c. Compliance with internal Township policy
         d. Reasonable business purpose

      4. Questions arising from a review of requisitions are reviewed promptly with requesting departments.

      5. All transactions applicable and in excess of the Pay-To-Play threshold require all applicable pay to play documentation to be on file with the finance department. Contracts are monitored for performance as payments are processed.
         a. User Departments certify performance prior to payment

   b. Finance Department personnel review requests for payment against the terms of the contract

6. Requisitions that exceed 15% of the bid threshold require at least two quote solicitations. Quotes obtained by user departments are attached to the requisition (digital/scanned copy). Purchasing staff review all quotes.

7. Properly completed requisitions are converted to Purchase Orders by the CFO.

8. Department Heads are actively engaged in preparing and monitoring their annual budgets. Clerical assistance is available for all departments. Regular reviews are performed to assure that activity posted to the department's budget, is valid, proper and authorized by the Department Head.

9. Claims for payment are submitted to the Finance Office by each department. Invoices are reviewed by both the department submitting the claim and by the Finance Department to verify that work was performed as authorized and that prices are consistent with original proposals.

   a. Claimant certifications are obtained for any payments to individuals, including expense reimbursements, and to any sole-proprietors.

10. Invoices attached to the Purchase Order are submitted to Accounts Payable for payment. A responsible person with direct knowledge that the work was performed or goods received signs the Purchase Order to authorize payment.

11. In processing Purchase Orders (and invoices) for payment, Accounts Payable staff review for:
    a. Certification by responsible Township employee attesting that services were performed or goods delivered.
    b. Claimant certification is present for payments to individuals, including expense reimbursements, and to any sole-proprietors.
    c. Verify that payment is applied to proper contract, if applicable.
    d. Review for proper accounting treatment (proper budget account and proper budget year).
    e. Compliance with regulatory and Township policy requirements.

12. No check shall be issued without a valid Purchase Order containing the signature of the Township's Chief Financial Officer, respective department head, or designee's, signature and conforming invoice.

B. Payment of Claims.

1. A bill list shall be produced bi-weekly on Wednesday's and be signed by the Township's Mayor, Municipal Clerk and Chief Financial Officer.

2. The complete bill list will be sent to all members of the governing body by close of business the following Thursday through electronic means.

3. Questions arising from Council's examination of the bill list will be reviewed promptly by the Finance Department.

4. If no questions arise, checks will be issued and placed in the mail the following Tuesday. Checks shall contain the signatures of the Mayor, Township Clerk and Chief Financial Officer

5. Complete bill lists are to be included in the next regularly scheduled Township Council meeting for ratification.

2. All other provisions of Chapter 11 remain in full force and effect.
3. All ordinances or parts of ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency.
4. If any provision of this ordinance is for any reason invalidated by superseding legislation or judicial decision, that provision shall be severed, and the remaining provisions shall remain in full force and effect.
5. This ordinance shall take effect following its final passage by the Mayor and Council and 20 days after publication as required by law.

Motion by Council Lydic second by Council President Epifanio to open the meeting to the public. Motion carried by voice vote, four members present voting in favor. Mayor Magazzu opened the meeting to the public for questions or comments on Ordinance 2025-3

No comments were to be heard.

Motion by Council President Epifanio second by Councilman Lydic to close the meeting to the public. Motion carried by voice vote, four members present voting in favor. Mayor

Magazzu closed the meeting to the public for questions or comments on Ordinance 2025-3

Motion by Council President Epifanio second by Councilman Lydic to adopt Ordinance 2025-3. Motion carried by voice vote, four members present voting in favor.

RESOLUTION 2025-139 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR JULY 24, 2025 AND AUGUST 7, 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 July 24, 2025 and August 7, 2025

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-139. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-140 RESOLUTION TO AUTHORIZE THE SUBMISSION OF THE APPLICATION FOR RECREATION FACILITY ENHANCEMENT FUNDING – ROUND 2025 FOR THE IMPROVEMENTS TO ROBERT T. CLYDE MEMORIAL RECREATION COMPLEX MUNICIPAL FIELDS.

WHEREAS, the Application for Recreation Facility Enhancement Funding is funded through the Camden County Open Space, Farmland, Recreation and Historic Preservation Trust Fund, which provides funds for towns within the County for Open Space Acquisition, Farmland Preservation, Recreation Facility Enhancement and Historic Preservation; and

WHEREAS, the Township of Berlin desires to seek additional funds from the Camden County Open Space, Farmland, Recreation and Historic Preservation Trust Fund for Improvements to the Robert T. Clyde Memorial Recreation Complex Municipal Fields

WHEREAS, the Township of Berlin is responsible for the maintenance of the Municipal Fields; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Berlin, County of Camden, State of New Jersey, that the application is hereby supported for the Recreation Facility Enhancement Funding under the Camden County Division of Open Space and Farmland Preservation for Improvements to the Robert T. Clyde Memorial Recreation Complex Municipal Fields

BE IT FURTHER RESOLVED THAT:

1. any funding received as a result of this application will only be used for eligible costs for a project comprised of the improvements as stated in the application; and

2. that if the application is approved and accepted by the Camden County Open Space, Farmland, recreation and Historic Preservation Trust Fund, the sponsor agrees to the agreement as stated in the application and provide the required long-term maintenance of the proposed improvements; and

3. the Mayor and Clerk are hereby authorized to execute and attest this resolution, application and agreement.

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-140. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-141 TO UTILIZE THE 2025 EMERGENCY / MAINTENANCE REPAIRS & MODIFICATIONS OF INFRASTRUCTURE FACILITIES (ROAD, STORM, SANITARY AND UTILITY) PROGRAM UNDER THE CHERRY HILL COOPERATIVE PRICING SYSTEM IDENTIFIER #37-CHCPS.

WHEREAS, pursuant to Cherry Hill Township Resolution 2025-4-7, DiMeglio Construction Co., Inc., 594 White Horse Pike, Atco, NJ 08004 was awarded a thirty-six (36) month contract commencing May 13, 2025 and will include members of Cooperative #37-CHCPS when Resolutions are received by the Township of Cherry Hill; and

WHEREAS, pursuant to the Cooperative Pricing Agreement, Berlin Township hereby requests that it be permitted to participate in the 2025 Emergency/Maintenance Repairs & Modifications of Infrastructure Facilities (Road, Storm, Sanitary and Utility) Program under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS described in the Cherry Hill Township master contract; and

WHEREAS, Berlin Township acknowledges that it has received and reviewed the Agreement in its entirety, and agrees to be bound by its promises, covenants, terms and conditions as well as by any rules and regulation duly promulgated by the Lead Agency (Township of Cherry Hill) and the members of the Cooperative Pricing System; and

WHEREAS, Berlin Township shall likewise be entitled to all the rights and benefits of a member of the Cooperative Pricing System; and

WHEREAS, Berlin Township contract period will include members of Cooperative #37-CHCPS and will commence when Resolutions are received by the Township of Cherry Hill and at final execution of a separate contract OR purchase order between Berlin

Township and DiMeglio Construction, to terminate upon expiration of the Lead Agency's contract; and

WHEREAS, the availability of this contract best serves the needs of Berlin Township and the governing body recommends utilization of this contract; and

WHEREAS, this is an open-ended contract and the Township of Berlin is not obligated to order, accept or pay for the goods and services hereunder until an order is placed, required certification of available funds shall be made when goods or services are ordered.

WHEREAS, the cost of these goods and services shall not exceed $ 250,000.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Berlin Township

in the County of Camden, State of New Jersey, that the Township utilize the 2025 Emergency/Maintenance Repairs & Modifications of Infrastructure Facilities (Road, Storm, Sanitary and Utility) Program under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS.

BE IT FURTHER RESOLVED by the governing body of Berlin Township, County of Camden, State of New Jersey that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-141. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-142 AUTHORIZING REFUND OF TAX OVERPAYMENTS ERRONOUSLY PAID BY MORTGAGE/SERVICING COMPANY.

WHEREAS, in April, 2025, the Township of Berlin previously cancelled the subsequent billing for the final half of 2025 and 2026 preliminary taxes for a 100% permanent and total disabled veteran who owns and resides 215 Pine Avenue as per N.J.S.A. 54:4-3.30 et seq, and;

WHEREAS, the mortgage company disbursed said August 1st, 2025 quarter taxes to the Township of Berlin, which said quarterly installments included payment for the days after the date of disability due to 100% exempt status creating an overpayment which now requires a refund and;

WHEREAS, the mortgage company has requested the refund be returned to their servicing company, Corelogic/Cotality Tax Services on behalf of Loan Depot and they will directly reimburse through a refund, so, THEREFORE, BE IT RESOLVED that the Township of Berlin refund the amount of $ 3,503.36 to:

Corelogic/Cotality Tax Services c/o
Loan Depot
Attn: Tax Department - Refunds
P.O. Box 9202
Coppell, TX 75019

Submitted by Dana O'Hara, Tax Collector for the August 18th, 2025 meeting.

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-142. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2025-146 AUTHORIZING AN EXTENSION OF A SHARED SERVICES AGREEMENT WITH BERLIN TOWNSHIP FOR THE SERVICES OF A POLICE CHIEF

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et seq., the Township of Voorhees ("Voorhees") is authorized to enter into an agreement for shared services; and

WHEREAS, Berlin Township ("Berlin") and Voorhees are parties to a Shared Services Agreement ("Agreement") pursuant to the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) ("Shared Services Act"), whereby Voorhees' Chief of Police, Louis J. Bordi, provides the services of a Police Chief to Berlin; and

WHEREAS, under the Shared Services Act, any local unit may enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, the Camden County Association of Chiefs of Police, via letter correspondence dated July 28, 2022, from Chief Kevin Carey of the Collingswood Police Department, President of the Camden County Association of Chiefs of Police expressed support for the shared police chief/shared police chief services between Voorhees and Berlin; and

WHEREAS, the Agreement is set to expire on August 15, 2025 and the parties desire to extend the Agreement; and

WHEREAS, the Mayor and Township Committee finds that it is in the best interests of the residents of the Township of Voorhees to extend the Shared Services Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The Mayor and/or his designee is hereby authorized to execute a Shared Services Agreement and Indemnification Agreement in a form to be approved by the Township Solicitor with Berlin Township for the Services of a Police Chief .
2. The Shared Services Agreement shall be placed on file in the office of the Clerk of the Township of Voorhees.

The Clerk of the Township of Voorhees is hereby authorized and directed to provide a certified copy of this Resolution and a copy of the fully executed Agreement upon Solicitor approval to the Division of Local Government Services in the Department of Community Affairs

Motion by Council President Epifanio, second by Councilman Lydic to adopt resolution 2025-146. Resolution adopted by call of the roll, four members present voting in the affirmative.

Animal Permits

1) Gina Odegaard, 265 Fairview Avenue, West Berlin NJ 08091. Permit for 5 Chickens.

2) Linda Townsend, 165 Collings Avenue, West Berlin NJ 08091. Permit for 6 Chickens.

3) Joshua Shellenberger, 25 Oak Court, West Berlin NJ 08091. Permit 4 Chickens.

4) Joseph Fabrico,149 McClellan Avenue, West Berlin NJ 08091. Permit for 1 Pony.

5) Cheryl Green, 9 Fern Avenue, West Berlin NJ 08091, Permit for 6 for chickens.

6) Frank Carns, 229 Second Avenue, West Berlin NJ 08091 Permit for 6 Chickens.

7) Robert Gibbs, 189 Haddon Avenue, West Berlin NJ 08091 Permit for 5 Chickens 2 Ducks.

Motion by Council President Epifanio, second by Councilman Lydic to approve the Animal Permits above. Animal Permits approved by call of the roll, four members present voting in the affirmative. Mayor Magazzu abstained herself on permit #3

Approval of Meeting Minutes from July 21, 2025

Motion by Councilman Lydic Epifanio, second by Council President Epifanio to approve the Meeting Minutes for July 21, 2025. Motion carried by voice vote, four members present voting in the affirmative.

Consent Agenda for July 2025

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

Correspondence Calendar for July 2025

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

All Other Business- nothing to report

Public Portion

Motion by Councilman Lydic second by Council President Epifanio 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 solicitor to repeat his report earlier in the meeting pertaining to the Montebello bonds as he could not hear.

No more comments were heard.

Motion by Councilman McHenry seconded by Council President 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 6:21 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:21:pm

Catherine Underwood
Berlin Township RMC

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ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF AUGUST 18, 2025

August 15, 2025

A. ACTION ITEM(S):

- Adopt a Resolution for the execution and submission of an Application for Camden County Open Space Recreation Facility Enhancement, Round 2025. (Report Item No. B.4.)

B. REPORT ITEMS:

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

The Governing Body approved a resolution at the June 16, 2024 Council Meeting authorizing the execution and submission of an application for the Improvements to Pine Avenue, Phase 2, from Lester Avenue to the Southeast End.

The application was successfully submitted to the N.J.D.O.T. prior to the submission deadline.

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 has completed the project with the exception of any Punch List items remaining for rework and/or correction.

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. The preconstruction meeting was conducted on June 12, 2025. The contractor is scheduled to begin work the week of August 18, 2025, weather permitting.

. Pine Avenue, FY2024 N.J.D.O.T. Municipal Aid Fund (KEI #555BT0324):

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 in October, 2025.

4. **CAMDEN COUNTY OPEN SPACE PROGRAM, ROUND 2024 (#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.

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 repaired on Thursday, July 31, 2025.

We are currently waiting for the contractor to submit his final invoice for payment.

As soon as all cancelled checks have been received for the project, we will request reimbursement from the state.

5. **CAMDEN COUNTY OPEN SPACE PROGRAM, ROUND 2025 (KEI #29-614BT):**

Our office has submitted an application for the installation of an irrigation well at the Robert T. Clyde Memorial Recreation Complex. A resolution will be required to be adopted at the August Council Meeting to authorize and support the application.

6. **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.

7. **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.

We attended an on-site meeting with the contractor and township representatives to review the proposed location of the pickleball court(s).

The contractor anticipates commencing with construction the week of August 25, 2025.

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.

8. CAMDEN COUNTY REQUESTED PROJECTS:

a. Improvements to the Traffic Signal at the Intersection of Haddon Avenue, Walker Avenue, Bate Avenue and Veterans Avenue

A meeting needs to be scheduled with the County and Chief Bordi to discuss modifications to reduce motorist confusion. We will determine if this meeting has been conducted, and if not, we will schedule a meeting.

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

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

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

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

9. N.J.D.E.P. PROJECTS

a. Compost Facility Storm Drainage Permit

Submission of the permit is past due. The public works department staff has submitted an application to the N.J.D.E.P. to assist with the preparation of the facility Stormwater Pollution Prevention Plan and Drainage Control Plan.

b. 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 amended SPPP has been sent to the appropriate government entities.

Our office will update the Municipal Stormwater Management Plan.

c. Watershed Improvement Plan (WIP) - Phase 1

The WIP is a new requirement as part of the Tier A Permit. The permit requires three (3) phases of implementation with the first phase requiring data collection and public involvement. The deadline to complete Phase 1, as imposed in the Tier A Permit, is January 1, 2026.

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: gfusco@keyengineers.com at this office.

Respectfully submitted,

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

GBF/GE:ke

cc: Honorable Mayor Phyllis Magazzu - mayormaggazzu@berlintwp.com
Council President – Frank Epifanio - Epifanio.berlintwp@gmail.com
Councilman – Michael Lydic - Mjlydic@gmail.com
Councilman Frank Epifanio - epifanio.berlintwp@gmail.com

cc's continued on Page 7

cc: 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/August

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 $1,755,342.38

Date 08/07/2025

X Phyllis Magazzu

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
REPUBLIC SERVICES, INC.	25-00362	4/8/2025	MARCH 2025 RECYCLING COSTS	$ 2,914.33	5-01-32-465-2020
CAMDEN COUNTY TREASURER	25-00754	7/31/2025	3Q2025 CAMDEN COUNTY TAXES	$ 1,400,079.51	5-01-55-208-0000
CAMDEN COUNTY TREASURER	25-00754	7/31/2025	3Q2025 CAMDEN COUNTY TAXES	$ 88,236.62	5-01-55-208-0000
CAMDEN COUNTY TREASURER	25-00754	7/31/2025	3Q2025 CAMDEN COUNTY TAXES	$ 55,804.16	5-01-55-208-0000
CAMDEN COUNTY TREASURER	25-00754	7/31/2025	3Q2025 CAMDEN COUNTY TAXES	$ (10.08)	5-01-55-208-0000
AMAZON CAPITAL SERVICES	25-00756	7/31/2025	REPLACEMENT TV FOR SWAT TRUCK	$ 139.99	5-01-25-240-2010
ANDREW WADE	25-00606	6/11/2025	MAY 2025 BRUSH DISPOSAL	$ 3,700.00	5-01-32-465-2020
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5500 2538 621	$ 1.87	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 1800 632	$ 108.27	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 0360 851	$ 76.20	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 1645 979	$ 370.88	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 0361 214	$ 294.18	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 1800 251	$ 107.60	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 1801 044	$ 13.56	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 1801 507	$ 189.90	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 0389 827	$ 178.43	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 0410 128	$ 32.95	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 0361 529	$ 46.85	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5500 2539 033	$ 140.88	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5500 2538 183	$ 51.95	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5500 3936 717	$ 274.58	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 0588 188	$ 110.96	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5500 5204 585	$ 13.39	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5500 5204 130	$ 12.36	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00748	7/31/2025	JULY 2025 BILLS 5501 1799 594	$ 10,321.15	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5501 0386 070	$ 176.37	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5501 0361 834	$ 101.26	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5501 1801 937	$ 256.57	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5500 9950 159	$ 191.54	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5501 0439 903	$ 234.15	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5500 1837 909	$ -	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00749	7/31/2025	JULY 2025 (SEWER)5002 5705 307	$ 167.01	5-07-55-502-2071
AT&T MOBILITY	25-00760	7/31/2025	JULY 2025 BILL	$ 1,965.04	5-01-31-440-2076
AXON ENTERPRISE, INC.	24-01261	12/23/2024	Taser 10 & AB4 Camera Bundles	$ 41,872.22	4-01-25-240-2010
AXON ENTERPRISE, INC.	24-01261	12/23/2024	Taser 10 & AB4 Camera Bundles	$ (348.00)	4-01-25-240-2010
BOWMAN & COMPANY, LLP	25-00746	7/24/2025	Audit Fees	$ 10,664.50	5-01-20-135-2020
BOWMAN & COMPANY, LLP	25-00746	7/24/2025	Audit Fees	$ 6,830.00	5-07-55-502-2028
BOWMAN & COMPANY, LLP	25-00746	7/24/2025	Audit Fees	$ 4,680.00	5-07-55-502-2028
CHERRY HILL DODGE	25-00757	7/31/2025	POLICE CAR 621 PARTS	$ 503.75	5-01-26-315-2025
CHESILHURST POLICE DEPARTMENT	25-00792	8/5/2025	SAHARA SAM'S WATERPARK	$ 262.50	T-18-56-850-030802
CINTAS CORPORATION	25-00582	6/11/2025	DPW BOOTS PAST DUE 2024	$ 785.00	5-01-26-290-2032
CINTAS CORPORATION	25-00582	6/11/2025	DPW BOOTS PAST DUE 2024	$ 570.00	5-01-28-375-2032

CINTAS CORPORATION	25-00582	6/11/2025	DPW BOOTS PAST DUE 2024	$	190.00	5-01-26-315-2032
CINTAS CORPORATION	25-00582	6/11/2025	DPW BOOTS PAST DUE 2024	$	460.00	5-01-26-305-2032
CINTAS CORPORATION	25-00582	6/11/2025	DPW BOOTS PAST DUE 2024	$	930.00	5-07-55-502-2032
CINTAS CORPORATION	25-00583	6/11/2025	MARCH 2025 DPW SPRING BOOTS	$	550.00	5-01-28-375-2032
CINTAS CORPORATION	25-00583	6/11/2025	MARCH 2025 DPW SPRING BOOTS	$	200.00	5-07-55-502-2032
CINTAS CORPORATION	25-00583	6/11/2025	MARCH 2025 DPW SPRING BOOTS	$	200.00	5-01-26-305-2032
CINTAS CORPORATION	25-00583	6/11/2025	MARCH 2025 DPW SPRING BOOTS	$	135.00	5-01-26-310-2032
CINTAS CORPORATION	25-00584	6/11/2025	MARCH 2025 DPW BOOTS	$	200.00	5-01-26-305-2032
CINTAS CORPORATION	25-00584	6/11/2025	MARCH 2025 DPW BOOTS	$	140.00	5-07-55-502-2032
CINTAS CORPORATION	25-00585	6/11/2025	MARCH 2025 SPRING BOOTS DPW	$	200.00	5-07-55-502-2032
CINTAS CORPORATION	25-00585	6/11/2025	MARCH 2025 SPRING BOOTS DPW	$	200.00	5-01-28-375-2032
CINTAS CORPORATION	25-00586	6/11/2025	MARCH 2025 SPRING DPW BOOTS	$	200.00	5-01-28-375-2032
CINTAS CORPORATION	25-00730	7/23/2025	JULY 2025 DPW EYE WASH STATION	$	413.60	5-07-55-502-2106
CIRCLE GARDEN CENTER	25-00763	7/31/2025	MULCH FOR PARKS	$	60.00	5-01-28-375-2058
COMCAST	25-00759	7/31/2025	07/01/25-07/31/25 LIBRARY	$	64.67	5-01-26-310-2020
COMCAST	25-00759	7/31/2025	07/20/25-08/19/25 DPW	$	101.90	5-01-26-310-2020
COOPER ELECTRIC SUPPLY CO	25-00603	6/11/2025	ARC FLASH WARNING LABELS	$	24.60	5-01-26-310-2109
DOG WASTE DEPOT	25-00729	7/23/2025	DOG WASTE BAGS	$	189.77	5-01-28-375-2058
EAW SECURITY	25-00769	7/31/2025	Annual Hosting Fee of	$	1,500.00	5-01-25-240-2015
ECHELON FORD	25-00726	7/23/2025	POLICE CAR 604 SENSOR	$	185.59	5-01-26-315-2025
GALLS, LLC	25-00744	7/23/2025	SWAT Bag Mission Ready 3.0	$	696.00	5-01-25-240-2010
GALLS, LLC	25-00744	7/23/2025	Taclite Gloves	$	44.50	5-01-25-240-2020
GALLS, LLC	25-00744	7/23/2025	Shipping	$	15.99	5-01-25-240-2020
GPS PLUMBING INC.	25-00758	7/31/2025	MUNI.BLDG.MENS ROOM HANDICAP	$	864.00	5-01-26-310-2024
GRAN TURK EQUIPMENT CO.,INC.	25-00580	6/11/2025	MAY 2025 VEHICLE PARTS	$	359.96	5-01-26-315-2025
HALE TRAILER	25-00780	8/5/2025	SWAT VAN FLUIDS	$	28.15	5-01-26-315-2025
HERO OUTFITTERS	25-00567	6/5/2025	Blauer 8126 shirt, silver tan	$	49.00	5-01-25-240-2020
HERO OUTFITTERS	25-00567	6/5/2025	Blauer 8126 shirt, French blue	$	49.00	5-01-25-240-2020
HERO OUTFITTERS	25-00567	6/5/2025	Dir emb badge	$	10.00	5-01-25-240-2020
HERO OUTFITTERS	25-00567	6/5/2025	Blauer 8666 dark navy pants	$	90.00	5-01-25-240-2020
HERO OUTFITTERS	25-00567	6/5/2025	Blauer 8666 tan pants	$	90.00	5-01-25-240-2020
HERO OUTFITTERS	25-00567	6/5/2025	pant taper 1" leg all over	$	44.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Blauer 8126 shirt, dark navy	$	49.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Blauer 8126 shirt, French blue	$	49.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Blauer 8126 shirt, Gray	$	49.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Dir emb badge	$	15.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Body Taper	$	20.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Sleeve Taper	$	20.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Blauer 8666 OD green pants	$	90.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Blauer 8666 silver tan pants	$	180.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Blauer 8613P7T-5 Men'ss pants	$	88.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Add 1.5" gold poly stripe	$	32.00	5-01-25-240-2020
HERO OUTFITTERS	25-00568	6/5/2025	Pant taper	$	88.00	5-01-25-240-2020

HERO OUTFITTERS	25-00683	7/9/2025	LT bars/stars on eps	$	26.00	5-01-25-240-2020
HOME DEPOT - CREDIT SERVICES	25-00611	6/11/2025	MAY 2025 B/G EXPENSES	$	63.04	5-01-26-310-2024
HOME DEPOT - CREDIT SERVICES	25-00611	6/11/2025	MAY 2025 PARKS EXPENSES	$	645.87	5-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	25-00611	6/11/2025	MAY 2025 SEWER EXPENSES	$	34.95	5-07-55-502-2038
HOUPERT FLEET SERVICES	25-00602	6/11/2025	MAY 2025 TRUCK SERVICE	$	18,861.76	5-01-26-315-2025
HOUPERT FLEET SERVICES	25-00728	7/23/2025	JUNE 2025 VEHICLE SERVICE	$	8,578.62	5-01-26-315-2025
KAREN SIROLLI	25-00752	7/31/2025	COURT RECORDER	$	90.00	5-01-43-490-2028
LACAL EQUIPMENT INC	25-00767	7/31/2025	SWEEPER BROOMS	$	808.28	5-01-26-315-2025
LAUREL LAWNMOWER SERVICE, INC.	25-00771	7/31/2025	MOWER PART FOR ZERO TURN	$	63.99	5-01-28-375-2058
LAWMEN SUPPLY COMPANY OF NJ	25-00552	5/29/2025	9 MM Luger GR TMJ Lawman 50/20	$	1,395.90	5-01-25-240-2016
LAWMEN SUPPLY COMPANY OF NJ	25-00552	5/29/2025	9 MM 124 GR. HST HP Federal	$	787.96	5-01-25-240-2016
LAWMEN SUPPLY COMPANY OF NJ	25-00552	5/29/2025	223 55 GR FMJ Boat-Tail	$	2,503.10	5-01-25-240-2016
LAWMEN SUPPLY COMPANY OF NJ	25-00552	5/29/2025	Federal Premium 223 REM 55 GR.	$	785.70	5-01-25-240-2016
LINDA A. DEDRICK	25-00765	7/31/2025	SPANISH INTERPRETER	$	200.00	5-01-43-490-2028
LORCO PETROLEUM SERVICES	25-00361	4/8/2025	MARCH 2025 USED MOTOR OIL DISP	$	412.50	5-01-32-465-2020
MAJESTIC OIL COMPANY, INC.	25-00579	6/11/2025	MAY 2025 FUEL BILLING	$	13,767.30	5-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	25-00579	6/11/2025	MAY 2025 FUEL BILLING	$	2,326.46	5-07-55-502-2074
MAJESTIC OIL COMPANY, INC.	25-00786	8/5/2025	JULY 2025 FUEL BILLING	$	10,108.06	5-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	25-00786	8/5/2025	JULY 2025 FUEL BILLING	$	6,705.73	5-07-55-502-2074
MATRIX MAINTENANCE SUPPLY	25-00587	6/11/2025	JUNE 2025 JANITORIAL SUPPLIES	$	1,054.24	5-01-26-310-2035
MATRIX MAINTENANCE SUPPLY	25-00773	7/31/2025	JANI.SUPPLIES	$	825.04	5-01-26-310-2035
MCI COMM SERVICE	25-00764	7/31/2025	JULY 2025 BILL 856-768-3154	$	33.29	5-01-31-440-2076
MCM TECH SOLUTIONS	25-00742	7/23/2025	Microsoft 365 Business	$	120.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00742	7/23/2025	Microsoft Exchange Online	$	120.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00742	7/23/2025	Cloud Backup Server	$	170.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00742	7/23/2025	Server Monitoring	$	80.00	5-01-25-240-2014
METLIFE	25-00789	8/5/2025	PAYROLL #16 REMIT 08/08/2025	$	734.00	T-18-56-850-020900
MGL PRINTING SOLUTIONS	25-00596	6/11/2025	LICENSE FORMS & CAT DOG TAGS	$	1,415.00	5-01-20-120-2105
NIKKI FABRICO	25-00790	8/5/2025	SENIOR BUILDING DEPOSIT REFUND	$	400.00	5-01-55-101-0100
NORTHSTAR VETS, LLC	25-00768	7/31/2025	JULY 2025 INVOICE	$	16.87	5-01-27-330-2152
OMNI RECYCLING GROUP, LLC	25-00599	6/11/2025	MAY 2025 RECYCLING COSTS	$	1,051.76	5-01-32-465-2020
ONE CALL CONCEPTS, INC.	25-00353	4/8/2025	MARCH 2025 SERVICE	$	182.68	5-07-55-502-2107
ONE CALL CONCEPTS, INC.	25-00581	6/11/2025	MAY 2025 SERVICE	$	149.30	5-07-55-502-2107
ONE CALL CONCEPTS, INC.	25-00782	8/5/2025	JULY 2025 SERVICE	$	154.40	5-07-55-502-2107
PIROLLI PRINTING CO., INC	25-00588	6/11/2025	HARDWARE SETS FOR BANNERS	$	282.41	5-01-26-290-2105
POLLUTION CONTROL FINANCING	25-00608	6/11/2025	MAY 2025 STREET SWEEPINGS	$	2,064.09	5-01-32-465-2020
PROGAS INC.	25-00604	6/11/2025	CYLINDER RENTAL MAY 2025	$	26.25	5-01-31-447-2074
REPUBLIC TRANSFER STATION	25-00783	8/5/2025	JULY 2025 DISPOSAL COSTS	$	22,479.43	5-01-32-465-2020
REPUBLIC TRANSFER STATION	25-00783	8/5/2025	JULY 2025 DISPOSAL COSTS	$	712.50	5-01-32-465-2030
RICOH USA, INC	25-00753	7/31/2025	SHIPPING / FREIGHT	$	45.00	5-01-25-240-2015
ROBERT E. DEPERSIA, II, ESQ	25-00766	7/31/2025	PUBLIC DEFENDER	$	450.00	T-18-56-850-029202
RUTGERS,THE STATE UNIVERSITY	25-00484	5/14/2025	PUBLIC PURCHASING 3	$	944.00	5-01-20-130-2042
SEARCH EXTERMINATORS	25-00589	6/11/2025	2025 EXTERMINATOR SERVICES	$	975.00	5-01-26-310-2108

SOUTH JERSEY GAS COMPANY	25-00750	7/31/2025	JULY 2025 (SEWER) 10 CLIFTON	$	39.14	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00750	7/31/2025	JULY 2025 (SEWER) L2A ROUTE 73	$	44.55	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00750	7/31/2025	JULY 2025 (SEWER) L2 COOPER RD	$	45.60	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00750	7/31/2025	JULY 2025 (SEWER) MINCK AVE	$	41.85	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00750	7/31/2025	JULY 2025 (SEWER) L10 JACKSON	$	41.85	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00750	7/31/2025	JULY 2025 (SEWER) 701 TAUNTON	$	49.78	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00775	8/5/2025	JULY 2025 BILLS 200B EDGEWOOD	$	40.50	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00775	8/5/2025	JULY 2025 BILLS 200A EDGEWOOD	$	47.66	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00775	8/5/2025	JULY 2025 BILLS 240 PINE AVE	$	40.50	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00775	8/5/2025	JULY 2025 BILLS 201 VETERANS	$	55.25	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00775	8/5/2025	JULY 2025 BILLS 115 DAY AVE	$	63.26	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00775	8/5/2025	JULY 2025 BILLS 135 ROUTE 73	$	-	5-01-31-435-2071
STATE OF NEW JERSEY	25-00788	8/5/2025	4Q2024 NJ UNEMPLOYMENT	$	1,638.00	T-18-56-850-020900
SUSAN SAUERS	25-00762	7/31/2025	SENIOR BUILDING DEPOSIT REFUND	$	400.00	5-01-55-101-0100
TD WEALTH MANAGEMENT	25-00774	7/31/2025	Paying Agent	$	1,050.00	5-01-20-130-2120
TECHNA-PRO ELECTRIC, LLC	25-00755	7/31/2025	TRAF.LIGHT REPAIR.WALKER AVE	$	613.00	5-01-26-300-2105
TIRE CORRAL OF AMERICA, INC.	25-00781	8/5/2025	JULY 2025 MAINTENANCE	$	3,494.88	5-01-26-315-2025
TRACTOR SUPPLY CREDIT PLAN	25-00607	6/11/2025	MAY 2025 WHEEL BARREL TIRES	$	79.98	5-01-28-375-2058
VAL-U AUTO PARTS	25-00785	8/5/2025	JULY 2025 VEHICLE PARTS	$	2,015.61	5-01-26-315-2025
VERIZON WIRELESS	25-00761	7/31/2025	JULY 2025 BILL LUKE AVE ROUTER	$	40.02	5-01-26-310-2020
VERIZON CONNECT FLEET USA LLC	25-00096	1/22/2025	AUGUST 2025	$	322.15	5-01-25-240-2014
WADE SALVAGE, INC.	25-00605	6/11/2025	MAY 2025 TIRES DISPOSAL	$	396.00	5-01-32-465-2020
WADE SALVAGE, INC.	25-00605	6/11/2025	MAY 2025 METAL ROLLOFF	$	56.20	5-01-32-465-2020
WADE SALVAGE, INC.	25-00751	7/31/2025	JUNE 2025 METAL ROLLOFF	$	85.40	5-01-32-465-2020
WALMART COMMUNITY/GEMB	25-00791	8/5/2025	JULY 2025 STATEMENT	$	99.12	5-01-28-370-2105
WALMART COMMUNITY/GEMB	25-00791	8/5/2025	JULY 2025 STATEMENT	$	6.51	5-01-26-310-2024
W.B. MASON	25-00708	7/15/2025	PAPER BANK BOXES	$	334.58	5-01-20-120-2036
W.B. MASON	25-00727	7/23/2025	Ansell BD-100 Black Dragon	$	114.32	5-01-25-240-2010
W.B. MASON	25-00772	7/31/2025	DPW OFFICE SUPPLIES	$	65.06	5-07-55-502-2036
WHARTON LANDSCAPE SUPPLIES	25-00609	6/11/2025	MAY 2025 CONCRETE DISPOSAL	$	83.00	5-01-32-465-2020
			~ TOTAL ~	$	1,755,342.38	

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 $ 1,088,629.99

Date 07/24/2025

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
INTER COMMUNITY CELEBRATION	25-00695	7/10/2025	2025 July 4th Parade Reimb	$ 7,900.00	5-01-30-420-2105
ANDREW WADE	25-00698	7/10/2025	BRUSH DISPOSAL JUNE 2025	$ 4,892.00	5-01-32-465-2020
ARS AUTO REPAIR	25-00681	7/9/2025	SMALL DUMPS AC/SYSTEM REPAIR	$ 816.23	5-01-26-315-2025
ARS AUTO REPAIR	25-00710	7/15/2025	2013 TAHOE AC REPAIR	$ 342.99	5-01-26-315-2025
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5500 0738 777	$ 297.63	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5500 0717 862	$ 7,597.29	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5500 0738 256	$ 2,196.21	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5500 1837 529	$ 26.70	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5501 1762 089	$ 54.26	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5500 1858 111	$ 974.82	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00724	7/23/2025	JULY 2025(STREET)5501 1798 661	$ 78.91	5-01-31-435-2075
EWING IRRIGATION & LANDSCAPE	25-00668	7/9/2025	SPRINKLER PARTS	$ 39.07	5-01-28-375-2058
EWING IRRIGATION & LANDSCAPE	25-00668	7/9/2025	SPRINKLER PARTS	$ 49.21	5-01-28-375-2058
EWING IRRIGATION & LANDSCAPE	25-00668	7/9/2025	SPRINKLER PARTS	$ 20.61	5-01-28-375-2058
BERLIN TOWNSHIP BD OF ED	25-00716	7/15/2025	SCHOOL TAX LEVY JULY 2025	$ 917,928.66	5-01-55-207-0000
BLUE 360 MEDIA, LLC	25-00637	6/24/2025	NJ CRIM/MV 2025	$ 97.95	5-01-43-490-2023
CAMDEN COUNTY MUNICIPAL	25-00717	7/15/2025	3Q2025 CAMDEN COUNTY MUA	$ 186.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-00717	7/15/2025	3Q2025 CAMDEN COUNTY MUA	$ 93.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-00717	7/15/2025	3Q2025 CAMDEN COUNTY MUA	$ 93.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-00717	7/15/2025	3Q2025 CAMDEN COUNTY MUA	$ 93.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-00717	7/15/2025	3Q2025 CAMDEN COUNTY MUA	$ 93.00	5-01-31-455-2078
CAMDEN COUNTY TREASURER	25-00701	7/10/2025	2025 COMPOST YARD INSPECTION	$ 75.00	5-01-26-305-2149
CARDIO PARTNERS, INC	25-00638	6/24/2025	REPLACEMENT BATTERIES FOR AED	$ 410.00	5-01-26-310-2024
CARLAMERE & ROWAN	ES-00443	7/16/2025	PB RETAINER MAY/JUNE/JULY/AUG	$ 2,166.00	5-01-21-180-2027
CINTAS CORPORATION	25-00665	7/9/2025	JUNE 2025 WATER COOLERS	$ 172.00	5-07-55-502-2072
CINTAS CORPORATION	25-00671	7/9/2025	JULY 2025 WATER COOLERS	$ 172.00	5-07-55-502-2072
CINTAS CORPORATION	25-00711	7/15/2025	JULY 2025 FIRST AID DPW	$ 549.00	5-07-55-502-2106
CIRCLE GARDEN CENTER	25-00666	7/9/2025	MULCH FOR VETERANS AND H0LIDAY	$ 690.00	5-01-28-375-2058
COMFORTWORKS, LLC	25-00654	7/9/2025	SENIOR HALL AC REPAIR	$ 1,535.00	5-01-26-310-2024
COURIER POST- NEWSPAPER	25-00714	7/15/2025	JULY 2025 SUBSCRIPTION	$ 66.00	5-01-20-110-2033
DELL MARKETING, LP	25-00693	7/9/2025	PRINTER CLERKS OFFICE	$ 691.10	5-01-20-120-2036
DIAMOND TECHNOLOGIES LLC	25-00676	7/9/2025	TWP SIGN WIRING AND INSTALL	$ 7,043.33	5-01-26-310-2024
ERIAL CONCRETE, INC.	25-00667	7/9/2025	CONCRETE BLOCKS FOR SPOILS	$ 870.00	5-01-26-310-2024
FAZZIO MACHINE & STEEL	25-00719	7/15/2025	BOLLARDS FOR EV STATION	$ 577.15	5-01-26-315-2058
GABRIELLE TRANT	25-00712	7/15/2025	SENIOR BUILDING DEPOSIT REFUND	$ 400.00	5-01-55-101-0100
GRAN TURK EQUIPMENT CO.,INC.	25-00664	7/9/2025	TRUCK 61 AND 54 ARM REPAIRS	$ 2,284.67	5-01-26-315-2025
GRAN TURK EQUIPMENT CO.,INC.	25-00664	7/9/2025	TRUCK 61 AND 54 ARM REPAIRS	$ 240.14	5-01-26-315-2025
GRAN TURK EQUIPMENT CO.,INC.	25-00664	7/9/2025	TRUCK 61 AND 54 ARM REPAIRS	$ 1,374.25	5-01-26-315-2025
GREAT AMERICA SERVICES CORP.	25-00735	7/23/2025	08/26/2025 POSTAGE INVOICE	$ 580.00	5-01-31-460-2085
HALE TRAILER	25-00696	7/10/2025	TRUCK CLEANER	$ 49.84	5-01-26-315-2025
HOME DEPOT - CREDIT SERVICES	25-00705	7/10/2025	JUNE 2025 PARKS TOOLS/EQUIP	$ 1,058.91	5-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	25-00705	7/10/2025	JUNE 2025 B/G MAINTENANCE TOOL	$ 788.42	5-01-26-310-2024

HOME DEPOT - CREDIT SERVICES	25-00705	7/10/2025	JUNE 2025 BANNERS/SIGNS HARDWA	$	24.85	5-01-26-290-2145
HOME DEPOT - CREDIT SERVICES	25-00705	7/10/2025	JUNE 2025 SEWER TOOLS	$	50.66	5-07-55-502-2038
INDEPENDENT ANIMAL CARE	25-00738	7/23/2025	IACS ACO ASSIST	$	65.00	5-01-27-330-2152
KEY ENGINEERS, INC.	23-01157	11/2/2023	IMPROVEMENTS TO MYRTLE AVE	$	6,287.50	C-04-19-860-190104
KEY ENGINEERS, INC.	24-01153	12/2/2024	IMPROVEMENTS TO PINE AVE	$	6,319.25	C-04-22-800-220003
KEY ENGINEERS, INC.	25-00736	7/23/2025	IMPROVEMENTS TO OAK AVE	$	2,100.00	5-01-20-165-2020
LFB PLANNING LLC	25-00718	7/15/2025	MAY 2025 INVOICE	$	465.00	5-01-20-165-2020
LORCO PETROLEUM SERVICES	25-00703	7/10/2025	USED MOTOR OIL DISPOSAL	$	120.00	5-01-32-465-2020
LOWE'S	25-00704	7/10/2025	JUNE 2025 ROAD PATCH	$	1,019.34	5-01-26-290-2144
MAGLOCLEN	25-00682	7/9/2025	Membership User Fee July 1,	$	400.00	5-01-25-240-2011
MAJESTIC OIL COMPANY, INC.	25-00663	7/9/2025	JUNE 2025 FUEL BILLING	$	12,128.18	5-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	25-00663	7/9/2025	JUNE 2025 FUEL BILLING	$	2,968.18	5-07-55-502-2074
MCM TECH SOLUTIONS	25-00737	7/23/2025	JULY 2025 INVOICE	$	542.50	5-01-20-130-2028
METLIFE	25-00740	7/23/2025	PAYROLL #15 REMIT 07/25/2025	$	734.00	T-18-56-850-020900
MUNICIPAL CLERKS ASSOC. OF	25-00731	7/23/2025	CLERK MINI CONFERENCE SUMMER	$	25.00	5-01-20-120-2041
NJ DIV OF ALCOHOL BEV CONTROL	25-00732	7/23/2025	LIQ LICENSE RENEWAL 2025-26	$	24.00	5-01-20-120-2105
OMNI RECYCLING GROUP, LLC	25-00669	7/9/2025	JUNE 2025 RECYCLING COSTS	$	1,018.42	5-01-32-465-2020
ONE CALL CONCEPTS, INC.	25-00661	7/9/2025	JUNE 2025 SERVICE	$	155.70	5-07-55-502-2107
PARKER MCCAY P.A.	25-00715	7/15/2025	LEGAL SERVICES JUNE 2025	$	3,170.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-00715	7/15/2025	LEGAL SERVICES JUNE 2025	$	895.00	5-01-20-155-2020
PETRO CHOICE	25-00656	7/9/2025	DEF FLUID REFILL	$	936.02	5-01-31-447-2074
POLLUTION CONTROL FINANCING	25-00702	7/10/2025	JUNE 2025 STREET SWEEPINGS	$	566.37	5-01-32-465-2020
PRIMEPOINT LLC	25-00739	7/23/2025	JULY 2025 PAYROLL	$	508.40	5-01-20-130-2028
PROGAS INC.	25-00721	7/15/2025	CYLINDER RENTAL JUNE 2025	$	26.25	5-01-31-447-2074
REPUBLIC TRANSFER STATION	25-00660	7/9/2025	JUNE 2025 SOLID WASTE DISPOSAL	$	18,207.89	5-01-32-465-2020
REPUBLIC TRANSFER STATION	25-00660	7/9/2025	JUNE 2025 SOLID WASTE DISPOSAL	$	577.11	5-01-32-465-2030
RICOH USA, INC	25-00707	7/15/2025	06/27/25-07/26/25 (ADMIN)	$	253.30	5-01-31-460-2080
RICOH USA, INC	25-00707	7/15/2025	07/01/25-07/31/25 (POLICE)	$	197.38	5-01-31-460-2080
RICOH USA, INC	25-00707	7/15/2025	07/01/25-07/31/25 (CLERK/TAX)	$	186.00	5-01-31-460-2080
SignPros	25-00367	4/10/2025	Town Hall Sign	$	38,925.00	C-04-22-800-220003
THOMSON REUTERS - WEST	25-00636	6/24/2025	NJ CRIM/MV 2025	$	399.00	5-01-43-490-2023
TIRE CORRAL OF AMERICA, INC.	25-00659	7/9/2025	JUNE 2025 TRUCK 64 FIX	$	99.00	5-01-26-315-2025
TRAFFIC LOGIX CORPORATION	25-00641	6/24/2025	SOLAR MPH SPEED SIGN	$	3,233.00	5-01-26-290-2145
TREASURER STATE OF NEW JERSEY	25-00699	7/10/2025	ANNUAL SITE REMEDIATION FEE	$	1,900.00	5-01-26-310-2024
UNITED REFRIGERATION INC.	25-00720	7/15/2025	FILTERS FOR AC UNITS	$	165.27	5-01-26-310-2024
VAL-U AUTO PARTS	25-00662	7/9/2025	JUNE 2025 VEHICLE PARTS	$	3,161.27	5-01-26-315-2025
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-768-5629	$	76.30	5-07-55-502-2076
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-767-0006	$	74.05	5-07-55-502-2076
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-719-1280	$	76.30	5-07-55-502-2076
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-719-9409	$	78.34	5-07-55-502-2076
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-753-9362	$	76.30	5-07-55-502-2076
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-753-5409	$	76.30	5-07-55-502-2076
VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-767-5052	$	230.15	5-07-55-502-2076

VERIZON	25-00706	7/15/2025	JUNE 2025 (SEWER)856-768-6870	$	75.89	5-07-55-502-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-767-8118	$	70.65	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-767-4832	$	306.32	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-767-1854	$	746.56	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-767-2533	$	357.67	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-767-0439	$	244.76	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-809-0356	$	75.65	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-768-6613	$	1,606.56	5-01-31-440-2076
VERIZON	25-00725	7/23/2025	JULY 2025 BILLS 856-767-5878	$	487.28	5-01-31-440-2076
VERIZON COMMUNICATIONS	25-00723	7/23/2025	07/01/25-07/31/25 FIOS (PD)	$	164.00	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00723	7/23/2025	07/16/25-08/15/25 FIOS (ADMIN)	$	159.00	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00733	7/23/2025	07/13/25-08/12/25 FIOS (TV)	$	184.79	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00733	7/23/2025	07/16/25-08/15/25 SENIOR BLDG	$	64.99	5-01-25-240-2014
VERIZON WIRELESS	25-00734	7/23/2025	07/11/25-08/10/25 BILL (MDTs)	$	266.07	5-01-25-240-2014
VOORHEES HARDWARE INC.	25-00697	7/10/2025	SAW HARDWARE	$	46.96	5-01-28-375-2058
VOORHEES TOWNSHIP	25-00047	1/13/2025	JULY 2025	$	9,000.00	5-01-42-999-1025
W.B. MASON	25-00672	7/9/2025	JUNE 2025 DPW SUPPLIES	$	23.98	5-07-55-502-2036
W.B. MASON	25-00672	7/9/2025	JUNE 2025 DPW SUPPLIES	$	96.99	5-07-55-502-2036
WHARTON LANDSCAPE SUPPLIES	25-00700	7/10/2025	JUNE 2025 CONCRETE DISPOSAL	$	151.00	5-01-32-465-2020
Y-PERS, INCORPORATED	25-00713	7/15/2025	DPW GLOVES + HATS	$	49.34	5-01-26-290-2032
Y-PERS, INCORPORATED	25-00713	7/15/2025	DPW GLOVES + HATS	$	49.32	5-01-26-305-2032
Y-PERS, INCORPORATED	25-00713	7/15/2025	DPW GLOVES + HATS	$	49.32	5-01-26-310-2032
Y-PERS, INCORPORATED	25-00713	7/15/2025	DPW GLOVES + HATS	$	49.32	5-01-26-315-2032
Y-PERS, INCORPORATED	25-00713	7/15/2025	DPW GLOVES + HATS	$	49.32	5-01-28-375-2032
Y-PERS, INCORPORATED	25-00713	7/15/2025	DPW GLOVES + HATS	$	49.32	5-07-55-502-2032
			~ Total ~	**$**	**1,088,629.99**	