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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 Reid, 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

DEPARTMENTAL REPORTS

Engineer Report is located in the back of the minutes.

Solicitor Report
Berlin Township Solicitor Orlando provided the Governing Body with an update with Montebello Development. After reviewing the bonds this week and discussions with the Township Engineer on the remaining work that still needs to be completed the Solicitor informed everyone that a letter will be sent out to the Developer Hovnanian tomorrow with a short window to respond August 8th. If no response the solicitor will contact the banks and more forward in calling the bonds.

FIRST READING 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 Section 11-1(2) (Purchasing and Payment of Claims) of the Township Code is hereby repealed, and replaced with the following: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, respèctive 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 Councilman Reid, second by Council President Epifanio to approve Ordinance 2025-3 on first reading by title. Ordinance approved by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-130 GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT.

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year **2024** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Township of Berlin hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-130. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-131 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR JUNE 26, 2025 AND JULY 10, 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 June 26, 2025 and July 10, 2025

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-131. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-132 RESOLUTION WAIVING SENIOR BUILDING FEES FOR THE BERLIN TOWNSHIP HISTORICAL ASSOCIATION.

WHEREAS, the Berlin Township Historical Association is holding a Canvas Paint and Sip on Wednesday August 20th 2025 and is requesting the senior building fee be waived as they are a non-profit organization.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the fee for the senior building is hereby waived.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-132. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-133 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 Local Efficiency Achievement Program Grant from the NJ Department of Consumer Affairs for $80,000.00;

BE IT FURTHER RESOLVED that a like sum of $80,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"

Local Efficiency Achievement Program $80,000.00

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 Councilman Reid second by Council President Epifanio to adopt resolution 2025-133. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-134 APPROVING AND AUTHORIZING A DISCHARGE OF LIEN AS A RESULT OF PAYMENT SATISFIED ON REAL PROPERTY FOR NECESSARY MAINTENANCE WORK PERFORMED.

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To the Mayor and Council to the Township of Berlin:

WHEREAS, the property owner or responsible party failed to take appropriate action as required in the Violation Notices; the Code Enforcement Officer placed a work order with outside vendors on the properties and provided an invoice as certification of all costs associated with the work performed pursuant to Chapter 280-6 and pursuant to Chapter 280-7 the monies expended to pay outside vendors to perform the services at these properties have been charged against the property; and pursuant to Chapter 280-8 forthwith became a lien on such lands and was filed with the Tax Office; said lien to be discharged by the Tax Collector upon payment.

WHEREAS, the Tax Collector has confirmed receipt of payment for the liens against the following properties representing maintenance work performed; the maintenance liens against the following properties have been discharged, as follows:

Property:	Amount:	Date Paid:	Lien Number:
12 Astor Avenue	$ 75.00	06/25/2025	PM24-008

Submitted for July 21, 2025 Meeting by Dana O'Hara, CTC - Tax Collector

By resolution of the Mayor and Council of the Township of Berlin, for the reasons set forth hereinabove, it hereby approves and authorizes said liens against said properties pursuant to Chapter 280-7 of the Code of the Township of Berlin hereby discharged.

BE IT FURTHER RESOLVED, This Resolution shall take effect immediately upon adoption.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-134. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-135 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

JULY 21, 2025

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

Property:	LIEN NUMBER	REASON
157 Haddon Ave.	PM 25-002	Lawn care

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:

Property:	Date Charged	Amount	Reason
157 Haddon Ave.	7/21/25	$110.00	Lawn car

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

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 Councilman Reid second by Council President Epifanio to adopt resolution 2025-135. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-136 RESOLUTION OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO A THIRD EXTENSION OF MEMORANDUM OF UNDERSTANDING WITH UL PARTNERS ("UL PARTNERS")

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

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

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

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

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

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

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

WHEREAS, the Second Extension to MOU dated March 31, 2025 expires on July 31, 2025.

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

WHEREAS, the Parties agree to extend the MOU for a twelve-month period to July 31, 2026.

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

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

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

(2) Berlin Township is hereby authorized to enter into the Third Extension of Memorandum of Understanding with UL Partners (Exhibit "A") which will expire on July 31, 2026;

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

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

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-136. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-137 RESOLUTION OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO A THIRD EXTENSION OF MEMORANDUM OF UNDERSTANDING WITH GREEN GROVE BAPTIST CHURCH ("GREEN GROVE")

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

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

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

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

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

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

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

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

WHEREAS, the Second Extension to MOU dated April 11, 2025 expires on July 31, 2025.

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

WHEREAS, the Parties agree to extend the MOU for an additional twelve month period until July 31, 2026.

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

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

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

(2) Berlin Township is hereby authorized to enter into the Third Extension of Memorandum of Understanding with Green Grove (Exhibit "A") which will expire on July 31, 2026;

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

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

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-137. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-138 RESOLUTION OF THE TOWNSHIP OF BERLIN AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE THIRD INSTALLMENT OF TAXES DUE TO THE DELAY OF THE CERTIFICATION OF THE TAX RATE.

WHEREAS, due to the New Jersey State budget adoption being delayed, and therefore, the certified tax rate having not been established nor certified to date by the Camden County Board of Taxation has caused a delay in the printing and mailing of the 2025/26 tax bills. Tax bills have not been printed as of this date;

WHEREAS, R.S. 54:4-67 states that the third quarter taxes shall not be subject to interest until the later of either August 1, the additional 10-day grace period or the twenty-fifth calendar day after the date that the tax bill was mailed or otherwise delivered; and

WHEREAS, R.S. 54:4-67 also states payments received after the later of August 1, the additional 10-day grace period or the twenty-fifth calendar date after the date that the tax bill was mailed, may be charged interest back to August 1; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the grace period for the Third quarter 2024 Property Tax Payments be extended and original amount due accrue no interest until the twenty-fifth calendar day after the date that the tax bills were mailed or otherwise delivered. Mailing date of tax bills to be determined after receipt of the certified rate from the Camden County Division of Taxation.

BE IT FURTHER RESOLVED that all subsequent quarter payments in the 2025-2026 billing cycle will be due as pre-printed on the tax bill coupons, with the regular 10-day interest-free grace period.

Submitted by Dana O'Hara, CTC for the July 21, 2025 meeting.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-138. Resolution adopted by call of the roll, five members present voting in the affirmative.

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Approval of Business Registration

1) Myuonh Hi Vi, Sy Pink Nail, 451 North Route 73, West Berlin. Nail Salon (Hair).

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

Approval of Mercantile

1) Andrew Ghazal, Hashpower Corp, 141 Cooper Road, West Berlin. Business Operation, Operating& Maintain Computer Data Servers

2) Pekens Antoine, EntreMOTIV LLC, 151 Haddon Avenue. Consulting Business that provides entrepreneurial development services for aspiring and seasoned entrepreneurs.

3) David Kull, BK Auto Parts LLC dba Mighty Auto Parts of South Jersey, 100 allied Parkway. Continuing use of site for existing Mighty Auto Parts business.

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

Approval of Kennel License

1) Best Friends 585 Route 73, West Berlin NJ 08091

2) PetSmart LLC, 215 Route 73 North, West Berlin NJ 08091

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

Approval of Meeting Minutes from June 16, 2025
Motion by Council President Epifanio, second by Councilman Reid to approve the Meeting Minutes for June 16, 2025. Motion carried by voice vote, five members present voting in the affirmative.

Approval of Closed Session Minutes from June 16, 2025
Motion by Councilman Reid, second by Council President Epifanio to approve the Closed Session Meeting Minutes for June 16, 2025. Motion carried by voice vote, five members present voting in the affirmative.

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

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

All Other Business
Council President Epifanio stated that the 4th of July parade was a lot of fun and a great turn out as always.

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

Montebello Resident, Genova Court, talked about basin #2 seems to have a lot of leaves and grass and stated that he hopes the basin maintenance is covered in the work to be completed in the Solicitor's update.

Township Engineer stated that he would look into it.

Montebello Resident also commented on the 4th of July Parade and said how much he enjoyed it as well.

No more comments were heard.

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

Adjourn
Motion by Council President Epifanio, second by Councilman Reid to adjourn the meeting at 5:50 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 5:50:pm

Catherine Underwood
Berlin Township RMC

JULY 21, 2025

ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF JULY 21, 2025

July 17, 2025

A. **ACTION ITEM(S):**

There are no action items for consideration by the Governing Body this month

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 was July 1, 2025.

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.

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. We have prepared and submitted the Meeting Minutes to all parties.

The contractor is currently waiting for manholes and other materials to be delivered for the project. The anticipated start date will be in two to three weeks.

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.

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.

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 in mid-August.

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 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.

8. N.J.D.E.P. PROJECTS

a. Compost Facility Storm Drainage Permit

Submission of the permit is past due.

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
Councilman Mark Reid - creidpraise3@hotmail.com

cc's continued on Page 7

cc: 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/July

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 $71,661.66

Date 07/10/2025

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	Check Id
AMAZON CAPITAL SERVICES	25-00692	7/9/2025	JUNE 2025 INVOICE	$ 272.98	5-01-20-110-2105	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 0360 851	$ 74.74	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 1645 979	$ 357.11	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 0361 214	$ 146.33	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5500 2538 621	$ -	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 1801 507	$ 190.83	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 0410 128	$ 38.44	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 1800 251	$ -	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 1801 044	$ -	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 1800 632	$ 204.57	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5500 5204 585	$ 12.55	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 0361 529	$ 37.93	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5500 5204 130	$ -	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 1799 594	$ 7,429.47	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5500 3936 717	$ 170.05	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5501 0588 188	$ 118.36	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5500 2538 183	$ 53.33	5-01-31-435-2071	Rcvd	
ATLANTIC CITY ELECTRIC	25-00653	7/9/2025	JUNE 2025 BILLS 5500 2539 033	$ 183.40	5-01-31-435-2071	Rcvd	
BERLIN TWP POLICE FOUNDATION	25-00557	6/5/2025	4 Pack 28 inch Collapsible	$ 683.70	5-01-25-240-2010	Rcvd	
BERLIN TWP POLICE FOUNDATION	25-00571	6/5/2025	CAMBOFOTO 74" Camera Tripod,	$ 71.98	5-01-25-240-2010	Rcvd	
BERLIN TWP POLICE FOUNDATION	25-00571	6/5/2025	Nikon COOLPIX P950 Superzoom	$ 1,593.90	5-01-25-240-2010	Rcvd	
BERLIN TWP POLICE FOUNDATION	25-00634	6/24/2025	Reimburse Police Foundation	$ 300.00	5-01-25-240-2016	Rcvd	
BERLIN TWP POLICE FOUNDATION	25-00634	6/24/2025	Reimburse Police Foundation	$ 8.00	5-01-25-240-2016	Rcvd	
BERLIN TWP POLICE FOUNDATION	25-00635	6/24/2025	Reimburse Police Foundation	$ 911.25	5-01-25-240-2012	Rcvd	
CATHERINE UNDERWOOD	25-00674	7/9/2025	POSTAGE FUND/CLERKS OFFICE	$ 100.00	5-01-31-460-2085	Rcvd	
COMCAST	25-00687	7/9/2025	06/20/25-07/19/25 BILL DPW	$ 91.90	5-01-26-310-2020	Rcvd	
COMCAST	25-00687	7/9/2025	06/01/25-06/30/25 BILL LIBRARY	$ 156.57	5-01-26-310-2020	Rcvd	
COURIER POST-ADVERTISING	25-00643	6/24/2025	AUDIT SYNOPSIS	$ 153.22	5-01-20-120-2021	Rcvd	
COURIER POST-ADVERTISING	25-00690	7/9/2025	OPEN INVOICE/BALANCE	$ 123.21	5-01-20-120-2021	Rcvd	
LINDA A. DEDRICK	25-00685	7/9/2025		$ 200.00	5-01-43-490-2028	Rcvd	
MATRIX MAINTENANCE SUPPLY	25-00631	6/24/2025	MOP AND SOAP JAN.SUPPLIES	$ 349.22	5-01-26-310-2035	Rcvd	
MCM TECH SOLUTIONS	25-00632	6/24/2025	Microsoft 365 Business	$ 120.00	5-01-25-240-2014	Rcvd	
MCM TECH SOLUTIONS	25-00632	6/24/2025	Microsoft Exchange Online	$ 120.00	5-01-25-240-2014	Rcvd	
MCM TECH SOLUTIONS	25-00632	6/24/2025	Cloud Backup Server	$ 127.50	5-01-25-240-2014	Rcvd	
MCM TECH SOLUTIONS	25-00632	6/24/2025	Server Monitoring	$ 80.00	5-01-25-240-2014	Rcvd	
MCM TECH SOLUTIONS	25-00632	6/24/2025	Workstation Monitoring	$ 80.00	5-01-25-240-2014	Rcvd	
MCM TECH SOLUTIONS	25-00632	6/24/2025	Server Monitoring	$ 80.00	5-01-25-240-2014	Rcvd	
MCM TECH SOLUTIONS	25-00691	7/9/2025	JUNE 2025 PREPAID HOURS	$ 3,500.00	5-01-20-130-2028	Rcvd	
METLIFE	25-00675	7/9/2025	PAYROLL #14 REMIT 07/11/2025	$ 814.00	T-18-56-850-020900	Rcvd	
MUNICIPAL CLERKS ASSOC. OF	25-00680	7/9/2025	MUNICIPAL CLERK MEMBERSHIP	$ 100.00	5-01-20-120-2044	Rcvd	
THE PLATT LAW GROUP, P.C.	25-00689	7/9/2025	JUNE 2025 INVOICES	$ 350.00	MISC-00001	Rcvd	
THE PLATT LAW GROUP, P.C.	25-00689	7/9/2025	JUNE 2025 INVOICES	$ 385.00	MISC-00002	Rcvd	

PRINT KREATIONS	25-00633	6/24/2025	Junior Academy Certificates	$ 33.84	5-01-25-240-2018	Rcvd
PRINT KREATIONS	25-00633	6/24/2025	Design / Setup	$ 40.00	5-01-25-240-2018	Rcvd
ROBERT E. DEPERSIA, II, ESQ	25-00686	7/9/2025		$ 150.00	T-18-56-850-029202	Rcvd
SAFETY KLEEN	25-00630	6/24/2025	2ND QTR DPW CLEANING	$ 588.66	5-07-55-502-2024	Rcvd
SOUTHERN NJ EMPLOYEE BEN FUND	25-00688	7/9/2025	DELTA DENTAL PPO PLUS OPT II	$ 2,157.00	5-01-23-220-2092	Rcvd
SOUTHERN NJ EMPLOYEE BEN FUND	25-00688	7/9/2025	DELTA DENTAL PPO/PREMIER + ADV	$ 1,454.00	5-01-23-220-2092	Rcvd
TECHNA-PRO ELECTRIC, LLC	25-00627	6/24/2025	561 & FRANKLIN TRAF.LIGHT FIX	$ 497.00	5-01-26-300-2105	Rcvd
TECHNA-PRO ELECTRIC, LLC	25-00628	6/24/2025	WALK&CIRCLE PLAZA POLE FIX	$ 22,381.12	5-01-26-300-2105	Rcvd
TECHNA-PRO ELECTRIC, LLC	25-00629	6/24/2025	WALK&CIRC PLAZA POLE KNOCKDOWN	$ 10,625.88	5-01-26-300-2105	Rcvd
TECHNA-PRO ELECTRIC, LLC	25-00629	6/24/2025	WALK&CIRC PLAZA POLE KNOCKDOWN	$ 4,136.31	5-01-26-290-2105	Rcvd
THOMAS ALARM SYSTEMS LLC	25-00642	6/24/2025	JAN.2025 TO JULY 2025 MONITOR.	$ 708.00	5-01-26-310-2020	Rcvd
T-N-T LANDSCAPING & LAWN	25-00670	7/9/2025	lawn care	$ 110.00	5-01-22-200-2160	Rcvd
TREASURER STATE OF NEW JERSEY	25-00679	7/9/2025	STATE MARRIAGE APRIL MAY JUNE	$ 175.00	5-01-55-292-0000	Rcvd
TREASURER, STATE OF NJ	25-00673	7/9/2025	STATE QUARTERLY 4/4/25-6/30/25	$ 7,463.00	5-01-55-290-0000	Rcvd
TREASURER, STATE OF NEW JERSEY	25-00678	7/9/2025	STATE DOG REPORT JUNE 2025	$ 10.80	T-13-56-852-1002	Rcvd
VALERIE FURLOW	25-00655	7/9/2025	SENIOR BUILDING DEPOSIT REFUND	$ 250.00	5-01-55-101-0100	Rcvd
VERIZON WIRELESS	25-00657	7/9/2025	JUNE 2025 LUKE AVE ROUTER	$ 40.02	5-01-26-310-2020	Rcvd
VERIZON CONNECT FLEET USA LLC	25-00096	1/22/2025	JULY 2025	$ 322.15	5-01-25-240-2014	Rcvd
VOORHEES ANIMAL ORPHANAGE, INC	25-00677	7/9/2025	SHELTER FEES JULY 2025	$ 685.00	T-13-56-852-1001	Rcvd
WALMART COMMUNITY/GEMB	25-00658	7/9/2025	JUNE 2025 STATEMENT	$ 44.34	5-01-26-310-2024	Rcvd
			~ TOTAL ~	**$ 71,661.66**		

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC

PHYLLIS MAGAZZU
Mayor

CATHERINE UNDERWOOD
Township Clerk

TOWNSHIP OF BERLIN
STATE OF NEW JERSEY

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 $171,826.13

Date 06/26/2025

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
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5500 0738 256	$ 2,352.12	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5500 0717 862	$ 7,964.51	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5500 0738 777	$ 316.35	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5500 1837 529	$ 60.54	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5501 1798 661	$ 85.38	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5500 1858 111	$ 1,050.86	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00617	6/24/2025	JUNE 2025(STREET)5501 1762 089	$ 58.52	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5501 0386 070	$ 170.11	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5501 0361 834	$ 99.87	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5501 1801 937	$ 159.62	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5500 1837 909	$ -	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5500 9950 159	$ 201.37	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5501 0439 903	$ 173.15	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00618	6/24/2025	JUNE 2025(SEWER) 5002 5705 307	$ 202.07	5-07-55-502-2071
BENEDETTO GRAZIANO	25-00639	6/24/2025	SENIOR BUILDING DEPOSIT REFUND	$ 400.00	5-01-55-101-0100
BERLIN TOWNSHIP POLICE ASSOC.	25-00645	6/24/2025	2Q2025 UNION DUES	$ 4,165.00	T-18-56-850-020900
BLUE 360 MEDIA, LLC	25-00421	4/24/2025	New Jersey Criminal Law &	$ 170.00	5-01-25-240-2010
BLUE 360 MEDIA, LLC	25-00421	4/24/2025	Shipping & Handling	$ 17.85	5-01-25-240-2010
CINTAS CORPORATION	25-00254	3/11/2025	FEBRUARY 2025 WATER COOLERS	$ 160.00	5-07-55-502-2072
CINTAS CORPORATION	25-00359	4/8/2025	APRIL 2025 WATER COOLERS	$ 160.00	5-07-55-502-2072
CINTAS CORPORATION	25-00464	5/7/2025	MISSED INVOICE- DPW SAFETY	$ 468.87	5-07-55-502-2106
CINTAS CORPORATION	25-00616	6/16/2025	JUNE 2025 DPW FIRST AID	$ 613.99	5-07-55-502-2106
CINTAS CORPORATION	25-00651	6/25/2025	APRIL 2025 ADMIN SAFETY KITS	$ 358.73	5-01-26-310-2110
DIMEGLIO CONSTRUCTION CO., INC	24-01152	12/2/2024	IMPROVEMENTS TO OAK AVE	$ 12,821.97	C-04-22-800-220003
DIMEGLIO CONSTRUCTION CO., INC	24-01152	12/2/2024	IMPROVEMENTS TO OAK AVE	$ 92,910.43	G-02-40-776-1002
GALLS, LLC	25-00572	6/5/2025	5.11 Stryke Pant w/ FLEX-TAC	$ 168.00	5-01-25-240-2020
GALLS, LLC	25-00572	6/5/2025	Shipping	$ 12.99	5-01-25-240-2020
GALLS, LLC	25-00573	6/5/2025	Roxford Uniform Oxford Work	$ 54.99	5-01-25-240-2020
GALLS, LLC	25-00573	6/5/2025	Salomon Speed Assault 2	$ 504.00	5-01-25-240-2020
GALLS, LLC	25-00573	6/5/2025	Nova 3 Mid WP	$ 165.00	5-01-25-240-2020
GALLS, LLC	25-00573	6/5/2025	Shipping	$ 48.99	5-01-25-240-2020
NATIONAL HIGHWAY PRODUCTS, INC	25-00501	5/15/2025	DPW STREET SIGNS AND HARDWARE	$ 1,716.84	5-01-26-290-2145
GREAT AMERICA SERVICES CORP.	25-00623	6/24/2025	07/06/2025 POSTAGE INVOICE	$ 580.00	5-01-31-460-2085
HERO OUTFITTERS	25-00504	5/22/2025	Blauer 8316T dark navy pants	$ 176.00	5-01-25-240-2020
HERO OUTFITTERS	25-00504	5/22/2025	add gold stripe	$ 64.00	5-01-25-240-2020
HERO OUTFITTERS	25-00504	5/22/2025	pant taper	$ 44.00	5-01-25-240-2020
HERO OUTFITTERS	25-00504	5/22/2025	Blauer 8362 S/S base shirt	$ 195.00	5-01-25-240-2020
HERO OUTFITTERS	25-00504	5/22/2025	sleeve taper, body taper	$ 60.00	5-01-25-240-2020
HERO OUTFITTERS	25-00504	5/22/2025	add rev flag R/ sleeve	$ 18.00	5-01-25-240-2020
HERO OUTFITTERS	25-00504	5/22/2025	add Berlin SLE patch L/ sleeve	$ 18.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	Blauer 8613T dark navy pant	$ 264.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	add gold stripe	$ 96.00	5-01-25-240-2020

HERO OUTFITTERS	25-00520	5/22/2025	pant taper	$	66.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	Blauer 8362 dark navy shirt	$	195.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	Blauer 8361 dark navy shirt	$	219.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	add SLEO III dept patches	$	36.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	add rev flag R/ sleeve	$	36.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	sleeve taper alone	$	45.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	short sleeve up	$	36.00	5-01-25-240-2020
HERO OUTFITTERS	25-00520	5/22/2025	FW036L black boots	$	135.00	5-01-25-240-2020
HERO OUTFITTERS	25-00562	6/5/2025	Berlin Twp Youth Academy Pack	$	2,304.00	5-01-25-240-2018
HERO OUTFITTERS	25-00562	6/5/2025	Youth Academy Instructor	$	299.00	5-01-25-240-2018
HERO OUTFITTERS	25-00591	6/11/2025	Blauer 8126 Shirt, dark navy	$	94.00	5-01-25-240-2020
HERO OUTFITTERS	25-00591	6/11/2025	Dir emb badge	$	10.00	5-01-25-240-2020
KAREN SIROLLI	25-00644	6/24/2025	COURT RECORDER	$	90.00	5-01-43-490-2028
KEY ENGINEERS, INC.	ES-00440	6/16/2025	ENG INV KELLEHER 41 N ROSE	$	832.50	2025-00490
KEY ENGINEERS, INC.	ES-00441	6/16/2025	ENG INV ATA #481	$	3,102.50	2024-00481
KEY ENGINEERS, INC.	ES-00442	6/25/2025	ENG INVOICE #484 272 FAIRVIEW	$	642.50	2024-00484
MCI COMM SERVICE	25-00649	6/24/2025	JUNE BILL 2025 856-768-3154	$	45.26	5-01-31-440-2076
MCM TECH SOLUTIONS	25-00624	6/24/2025	JUNE 2025 INVOICE	$	542.50	5-01-20-130-2028
METLIFE	25-00646	6/24/2025	PAYROLL #13 REMIT 06/27/2025	$	814.00	T-18-56-850-020900
MOTOROLA SOLUTIONS, INC.	25-00537	5/28/2025	Audio Accessory - Remote	$	812.80	5-01-25-240-2015
MUNICIPAL CLERKS ASSOC. OF	25-00614	6/16/2025	DUES CAMDEN COUNTY MUN CLERK	$	100.00	5-01-20-120-2044
NATIONAL PAVING CO., INC	25-00615	6/16/2025	ASPHALT FOR STREET FIX	$	159.04	5-01-26-290-2144
PRIMEPOINT LLC	25-00647	6/24/2025	JUNE 2025 PAYROLL	$	520.75	5-01-20-130-2028
RICOH USA, INC	25-00620	6/24/2025	05/27/25-06/26/25 BILL (ADMIN)	$	253.30	5-01-31-460-2080
RICOH USA, INC	25-00620	6/24/2025	06/01/25-06/30/25 BILL (P.D.)	$	197.38	5-01-31-460-2080
RICOH USA, INC	25-00620	6/24/2025	06/01/25-06/30/25 (CLERK/TAX)	$	186.00	5-01-31-460-2080
ROMEO, DONNA	25-00625	6/24/2025	SENIOR BUILDING DEPOSIT REFUND	$	400.00	5-01-55-101-0100
SMS CONSTRUCTORS LLC	25-00414	4/17/2025	EDGEWOOD SNACK BAR ROOF REPAIR	$	2,800.00	5-01-26-310-2024
SOUTH JERSEY GAS COMPANY	25-00619	6/24/2025	JUNE 2025 BILLS 200B EDGEWOOD	$	142.69	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00619	6/24/2025	JUNE 2025 BILLS 200A EDGEWOOD	$	77.97	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00619	6/24/2025	JUNE 2025 BILLS 240 PINE AVE	$	43.91	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00619	6/24/2025	JUNE 2025 BILLS 201 VETERANS	$	50.72	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00619	6/24/2025	JUNE 2025 BILLS 135 ROUTE 73	$	57.54	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00619	6/24/2025	JUNE 2025 BILLS 115 DAY AVE	$	45.26	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00650	6/25/2025	JUNE 2025 (SEWER) L2 COOPER RD	$	56.18	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00650	6/25/2025	JUNE 2025 (SEWER) 10 CLIFTON	$	42.19	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00650	6/25/2025	JUNE 2025 (SEWER) L10 JACKSON	$	51.36	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00650	6/25/2025	JUNE 2025 (SEWER) L2A ROUTE 73	$	43.91	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00650	6/25/2025	JUNE 2025 (SEWER) MINCK AVE	$	47.96	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00650	6/25/2025	JUNE 2025 (SEWER) 701 TAUNTON	$	49.26	5-07-55-502-2071
SOUTHERN NJ EMPLOYEE BEN FUND	25-00626	6/24/2025	DELTA DENTAL PPO PLUS OPT II	$	2,157.00	5-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	25-00626	6/24/2025	DELTA DENTAL PPO/PREMIER + ADV	$	1,454.00	5-01-23-220-2092
VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-809-0356	$	75.72	5-01-31-440-2076

VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-767-1854	$	779.33	5-01-31-440-2076
VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-767-8118	$	70.72	5-01-31-440-2076
VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-767-0439	$	245.87	5-01-31-440-2076
VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-767-2533	$	355.59	5-01-31-440-2076
VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-767-4832	$	308.26	5-01-31-440-2076
VERIZON	25-00622	6/24/2025	JUNE 2025 BILLS 856-767-5878	$	479.09	5-01-31-440-2076
VERIZON COMMUNICATIONS	25-00621	6/24/2025	06/01/25-06/30/25 (PD FIOS)	$	164.00	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00621	6/24/2025	06/16/25-07/15/25 (ADMIN FIOS)	$	159.00	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00640	6/24/2025	JUNE 2025 (SENIOR BUILDING)	$	-	5-01-31-443-2077
VERIZON COMMUNICATIONS	25-00640	6/24/2025	JUNE 2025 (POLICE DEPT FIOS)	$	184.79	5-01-25-240-2014
VERIZON WIRELESS	25-00648	6/24/2025	06/11/25-07/10/25 BILL (MDTs)	$	266.11	5-01-25-240-2014
VOORHEES TOWNSHIP	25-00046	1/13/2025	2Q2025 CFO SHARED SERVICE	$	11,075.00	5-01-42-999-1000
VOORHEES TOWNSHIP	25-00047	1/13/2025	JUNE 2025	$	9,000.00	5-01-42-999-1025
W.B. MASON	25-00600	6/11/2025	OFFICE SUPPLIES	$	42.05	5-01-20-110-2036
			~ TOTAL ~	***$***	***171,826.13***	