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, Councilman Reid

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

Absent-

Mayor asked for a moment of silence in regards to all the tragedy happening in the news.

Mayors Recognition

Alison Lucier, In recognition of her outstanding academic achievements, leadership, and dedication to excellence throughout her years in the Berlin Township School District and at Overbrook High School.

Berlin EMS Crew, Danielle Lee, Ryan Juengert, Alaina Morris and Cyane McCorkle Recognition of extraordinary service and dedication they provide to the residents of Berlin township

Departmental Reports

Engineer Report Engineers report back in the minutes

RESOLUTION 2025-147 RESOLUTION AUTHORIZING A CONSTRUCTION PERMIT REFUND FOR BLACK AND YELLOW CAPITAL SERVICES.

WHEREAS, Black and Yellow Capital located at 13A Holly CV, Mount Laurel NJ, 08054 had erroneously paid for Permit 2025-0191 in the amount of $161.00 and Permit 2025-0193 in the amount of $106.00: and

WHEREAS, Black and Yellow Capital is due for a refund in the amount of $267.00.

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin hereby authorizes the refund in the amount of $267.00 for Black and Yellow Capital Services.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-147. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-148 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR AUGUST 21, 2025 AND SEPTEMBER 4, 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 August 21, 2025 and September 4, 2025

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-148. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-149 RESOLUTION REQUESTING THE RELEASE OF A STREET OPENING ESCROW AT BLOCK 1810 LOT 19 LOCATED AT 255 POWELL STREET.

WHEREAS, a request has been made to release Street Opening Escrow in the amount of $1500.00 for Block 1810 Lot 19 located at 255 Powell Street; and

WHEREAS, the Public Works Director has recommended that the Township grant the request to release the Street Opening Escrow in the amount of $1500.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request to release the Street Opening Escrow in the amount of $1500.00 is hereby granted.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-149. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-150 THE RE- APPOINTMENT OF WILLIAM FRAMPTON, WILLIAM PUMPHREY, JOSEPH KELLY, RICHARD MIRAGLIA AND DEENA NAIMOLI AS SPECIAL LAW ENFORCEMENT OFFICER (SLEO) TO PROVIDE SCHOOL SECURITY FOR BERLIN TOWNSHIP PUBLIC SCHOOLS AND OFFICES DUTIES AT THE BERLIN TOWNSHIP POLICE DEPARTMENT.

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

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

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

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

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-150. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-151 RESOLUTION REQUESTING THE RELEASE OF ESCROW MONIES FOR FELLOWSHIP BIBLE BAPTIST CHURCH.

WHEREAS, Fellowship Bible Baptist Church located at 22 Zulker Avenue, West Berlin, New Jersey; Block 102, Lots 13 has requested the release of their inspection escrow in the amount of $2,478.91; and

WHEREAS, the Engineer has recommended that the Township grant the request to release their escrow monies contingent upon all final invoice have been submitted and paid.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request for the release of their inspection escrow for Fellowship Bible Baptist Church is hereby granted with the conditions stated above.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-151. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-152 APPROVING AND AUTHORIZING A DISCHARGE OF LIEN AS A RESULT OF PAYMENT SATISFIED ON REAL PROPERTY FOR NECESSARY MAINTENANCE WORK PERFORMED.

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:

Special Charge #:	Property:	AMOUNT	DATE PAID
PM 24-010	**6 Holly Drive**	**$105.00**	**9/3/2025**

Submitted for September 15, 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 Council President Epifanio second by Councilman Reid to adopt resolution 2025-152. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-153 RESOLUTION AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE COOPERATIVE PRICING AGREEMENT.

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on September 15, 2025 the governing body of the Township of Berlin, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Berlin

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor and Council of the Township of Berlin is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-153. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-154 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 Spark Good Grant from Walmart, Inc. for $2,000.00;

BE IT FURTHER RESOLVED that a like sum of $2,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"

Walmart Spark Good Grant $2,000.00

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

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-154. Resolution adopted by call of the roll, five members present voting in the affirmative

RESOLUTION 2025-155 CHANGE ORDER #1 FOR THE ROADWAY AND STORM DRAINAGE IMPROVEMENTS TO MYRTLE AVENUE FROM CHESTNUT TO MAGNOLIA AVENUE.

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Roadway and Storm Drainage Improvements to Myrtle Avenue from Chestnut Avenue to Magnolia Avenue along Chestnut (Partially Funded by the N.J.D.O.T. Local Transportation Project Fund (L.T.P.F. FY 2023") in the Township of Berlin, Camden County, New Jersey;

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin that Change Order No. 1 is hereby authorized to revise the contract amount from $389,093.35 to $399,274.35.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-155. Resolution adopted by call of the roll, five members present voting in the affirmative

Business Approvals

1) Charmaine Salmon-Garland, R&C Jamaican Groceries- From yard to Table. 449 Route 73 North. Caribbean Packaged goods, retail grocery store.

2) David James, American Vision and Systems INC.154 Cooper Avenue, Suite 303. Business that specializes in low voltage electronics

3) Arthur Ray McGimsey, Voorhees Hardware Inc. 800 Route 73 South. Business specializes in hardware sales and equipment rentals.

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 Meeting Minutes from August 18, 2025
Motion by Councilman Reid, second by Council President Epifanio to approve the Meeting Minutes for August 18, 2025. Motion carried by voice vote, five members present voting in the affirmative.

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

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

All Other Business

1) Annual Fall Festival & Campout will be held October 4th & 5th 2025

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 asked for an update on them Montebello bonds.

Solicitor stated that Hovanian sent a letter in response to our letter. We are in the process in responding to their letter within this week. Montebello Resident asked if the

Developer doesn't move on the bonds, how long before the Township move forward on them. Township Engineer responded a few months since the Township would have to bid for the work to be done and follow local contract laws.

.

Montebello Resident ask where will the Pickle court be going. Township Engineer stated at Edgewood Avenue Complex and the project should be complete in 30 days.

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 6:59 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:59:pm

Catherine Underwood
Berlin Township RMC

ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF SEPTEMBER 15, 2025

September 15, 2025

A. ACTION ITEM(S):

- Approve Voucher No. 1 and Change Order No. 1 for the Roadway and Storm Drainage Improvements to Myrtle Avenue project (Report Item No. B3.b.)

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 completed the survey fieldwork for the project, and we have completed the base plans. Our office will prepare the construction plans and specifications for submission to the N.J.D.O.T. late this Summer/early Fall.

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.

Work on the project commenced during the week of August 18, 2025. The contractor has completed the drainage improvements and is currently scheduled to complete the concrete, curb, driveway apron and sidewalk work during the week of September 22, 2025.

We have processed Voucher No. 1 in the amount of $123,133.57 and Change Order No. 1 for review and consideration by the Governing Body at the Council Meeting of September 15, 2025.

c. 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 and Specifications.

We anticipate scheduling the bid receipt on October 16, 2025 for consideration by the Governing Body at the Council Meeting of October 20, 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 #29-614BT0725):**

Our office has submitted an application for the installation of an irrigation well at the Robert T. Clyde Memorial Recreation Complex. A site meeting with the Open Space Committee is scheduled for Tuesday, September 16, 2025.

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

The contractor commenced with construction on September 2, 2025.

We provided Mr. Alex Davidson, C.F.O., with the invoice in the amount of $1,655.00 for the purchase of the Pickleball posts and nets.

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. The source of the inflow has been determined to be an abandoned storm manhole near the rear access driveway to Tires Plus on Walker Avenue. The N.J.D.O.T. is currently scheduling the repairs.

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's: listed on Page 7

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

Projects/29/Reports/2025/September

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 $247,828.25

Date 09/04/2025

X

Phyllis Magazzu
Mayor

X

Catherine Underwood
Township Clerk

X

Alexander Davidson
CFO

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

Vendor Name	PO #	PO Date	Description	Amount	Charge Account	Status
ADP SERVICES LLC	25-00859	8/27/2025	EMS AC Unit	$ 5,250.00	5-01-25-260-2105	Paid
CORELOGIC/COTALITY-REFUNDS	25-00873	8/28/2025	ERRONEOUS TAX PAYMENT RECEIVED	$ 3,503.36	5-01-55-205-0000	Paid
AMAZON CAPITAL SERVICES	25-00777	8/5/2025	COMPUTER SUPPLIES JULY 2025	$ 379.98	5-01-44-900-2298	Rcvd
AMAZON CAPITAL SERVICES	25-00777	8/5/2025	COMPUTER SUPPLIES JULY 2025	$ 195.94	5-01-44-900-2298	Rcvd
AMAZON CAPITAL SERVICES	25-00777	8/5/2025	COMPUTER SUPPLIES JULY 2025	$ 49.49	5-01-44-900-2298	Rcvd
AMAZON CAPITAL SERVICES	25-00891	9/3/2025	AUGUST 2025 INVOICE	$ 377.64	5-01-26-310-2024	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 1800 632	$ 148.20	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 0389 827	$ 108.76	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 1801 507	$ 200.16	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 1800 251	$ 112.20	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 0410 128	$ 40.47	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 0361 214	$ 320.06	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 0360 851	$ 88.34	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 1645 979	$ 446.35	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 1801 044	$ 16.06	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5500 2538 621	$ 30.49	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5500 2538 183	$ 52.26	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 1799 594	$ 9,423.72	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5500 2539 033	$ 139.26	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5500 3936 717	$ 270.78	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 0361 529	$ 39.15	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5500 5204 585	$ 12.91	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5501 0588 188	$ 118.46	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00860	8/28/2025	AUG 2025 BILLS 5500 5204 130	$ 12.54	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5500 1837 529	$ 29.69	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5500 0717 862	$ 7,865.63	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5500 0738 777	$ 308.64	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5500 0738 256	$ 2,280.42	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5501 1798 661	$ 80.08	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5501 1762 089	$ 58.58	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00861	8/28/2025	AUG 2025 (STREET)5500 1858 111	$ 1,052.87	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5501 1801 937	$ 234.98	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5501 0361 834	$ 108.05	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5501 0386 070	$ 183.18	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5500 9950 159	$ 193.53	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5501 0439 903	$ 209.37	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5002 5705 307	$ 186.04	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-00862	8/28/2025	AUG 2025 (SEWER)5500 1837 909	$ -	5-07-55-502-2071	Rcvd
BEN SHAFFER RECREATION, INC	24-01101	11/8/2024	LUKE AVE PLAYGROUND IMPROV	$ 70,623.65	C-04-19-860-190102	Rcvd
BEN SHAFFER RECREATION, INC	24-01101	11/8/2024	LUKE AVE PLAYGROUND IMPROV	$ 70,244.35	C-04-22-800-220003	Rcvd
BEN SHAFFER RECREATION, INC	25-00722	7/17/2025	Luke Ave Repairs	$ 7,061.66	C-04-15-860-160505	Rcvd
BEN SHAFFER RECREATION, INC	25-00722	7/17/2025	Luke Ave Repairs	$ 1,938.34	C-04-15-861-160505	Rcvd

COMCAST	25-00866	8/28/2025	08/01/25-08/31/25 (LIBRARY)	$	156.57	5-01-26-310-2020	Rcvd
COMCAST	25-00866	8/28/2025	08/01/25-08/31/25 (DPW)	$	-	5-01-26-310-2020	Rcvd
DIAMOND TECHNOLOGIES LLC	25-00841	8/20/2025	RT 73 PUMP STATION REPAIR	$	1,930.16	5-07-55-502-2026	Rcvd
DIAMOND TECHNOLOGIES LLC	25-00842	8/20/2025	ELEC.INSTAL.RTC PARK 4 SPRINKL	$	711.34	5-01-28-375-2058	Rcvd
DIAMOND TECHNOLOGIES LLC	25-00843	8/20/2025	LIGHTING IN GYM MUNI.BLDG.FIX	$	655.90	5-01-26-310-2024	Rcvd
HALE TRAILER	25-00869	8/28/2025	VEHICLE PARTS TRUCK #55	$	66.38	5-01-26-315-2025	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	Keystone Highway crush cap	$	90.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	Blauer 8670 French blue	$	81.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	Blauer 8561P7T-5 dark navy	$	118.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	add 1.5" gold poly stripe to	$	32.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	add dept patch & rev flag	$	12.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	add NJ small gunmetal buttons	$	36.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	hem L/S	$	20.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00563	6/5/2025	Dark navy tie 10"	$	10.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	Keystone Highway crush cap,	$	90.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	Blauer 8670 W French Blue	$	81.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	Blauer 8561P7T-5 dark navy	$	118.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	add 1.5" gold poly stripe to	$	32.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	Add dept patch & rev flag	$	12.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	Add NJ small gunmetal buttons	$	36.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00565	6/5/2025	Dark navy tie - 20"	$	10.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-00807	8/13/2025	Post Academy - Initial Issue	$	1,496.00	5-01-25-240-2020	Rcvd
JANICE MADDOX	25-00879	8/28/2025	SENIOR BUILDING DEPOSIT REFUND	$	400.00	5-01-55-101-0100	Rcvd
KEY ENGINEERS, INC.	23-01157	11/2/2023	IMPROVEMENTS TO MYRTLE AVE	$	2,067.50	C-04-19-860-190104	Rcvd
KEY ENGINEERS, INC.	25-00851	8/21/2025	INV FOR JJ DEV//WAWA #479	$	2,070.00	2024-00479	Rcvd
KEY ENGINEERS, INC.	25-00852	8/21/2025	INV MONTEBELLO//#308	$	2,040.00	2018-00308	Rcvd
KEY ENGINEERS, INC.	25-00877	8/28/2025	AUGUST 2025 INVOICES	$	1,720.00	5-01-20-165-2020	Rcvd
KEY ENGINEERS, INC.	25-00877	8/28/2025	AUGUST 2025 INVOICES	$	2,895.00	5-01-20-165-2020	Rcvd
KEY ENGINEERS, INC.	25-00877	8/28/2025	AUGUST 2025 INVOICES	$	5,150.00	5-01-20-165-2020	Rcvd
KEY ENGINEERS, INC.	25-00899	9/3/2025	ENG INVOICE ATA 250 ALLIED	$	795.00	2024-00481	Rcvd
LOWE'S	25-00832	8/20/2025	UNION FOR LUKE AVE PUMP STATIO	$	23.84	5-07-55-502-2038	Rcvd
MCI COMM SERVICE	25-00890	9/3/2025	AUGUST 2025 BILL (856)768-3154	$	80.22	5-01-31-440-2076	Rcvd
MCM TECH SOLUTIONS	25-00854	8/21/2025	Microsoft 365 Business	$	120.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-00854	8/21/2025	Microsoft Exchage Online	$	120.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-00854	8/21/2025	Cloud Backup Server	$	127.50	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-00854	8/21/2025	Server Monitoring	$	80.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-00854	8/21/2025	Workstation Monitoring	$	80.00	5-01-25-240-2014	Rcvd
METLIFE	25-00892	9/3/2025	PAYROLL #18 REMIT 09/05/2022	$	734.00	T-18-56-850-020900	Rcvd
MGL PRINTING SOLUTIONS	25-00870	8/28/2025	TAX BILLS Original & Advice	$	539.80	5-01-20-145-2023	Rcvd
MUNICIPAL MAINTENANCE COMPANY	25-00803	8/8/2025	RT.73 PUMP 2 REPLACEMENT	$	12,770.00	C-08-15-860-131201	Rcvd
MUNICIPAL MAINTENANCE COMPANY	25-00876	8/28/2025	MONTEBELLO PUMP STATION REPAIR	$	1,590.00	5-07-55-502-2026	Rcvd
PROGAS INC.	25-00833	8/20/2025	JULY 2025 CYLINDER RENTAL	$	26.25	5-01-31-447-2074	Rcvd
SMS CONSTRUCTORS LLC	25-00884	8/28/2025	PLYWOOD FOR EDGEWOOD SNACK	$	768.00	5-01-26-310-2024	Rcvd

SOUTH JERSEY GAS COMPANY	25-00863	8/28/2025	AUG 2025 BILLS 240 PINE AVE	$	46.61	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00863	8/28/2025	AUG 2025 BILLS 200A EDGEWOOD	$	54.79	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00863	8/28/2025	AUG 2025 BILLS 200B EDGEWOOD	$	44.55	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00863	8/28/2025	AUG 2025 BILLS 115 DAY AVE	$	39.14	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00863	8/28/2025	AUG 2025 BILLS 201 VETERANS	$	41.02	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00863	8/28/2025	AUG 2025 BILLS 135 ROUTE 73	$	-	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00864	8/28/2025	AUG 2025 (SEWER) 10 CLIFTON	$	44.55	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00864	8/28/2025	AUG 2025 (SEWER) L2 COOPER RD	$	68.75	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00864	8/28/2025	AUG 2025 (SEWER) 701 TAUNTON	$	44.16	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00864	8/28/2025	AUG 2025 (SEWER) MINCK AVE	$	60.31	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00864	8/28/2025	AUG 2025 (SEWER) L10 JACKSON	$	39.14	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-00864	8/28/2025	AUG 2025 (SEWER) L2A ROUTE 73	$	39.14	5-07-55-502-2071	Rcvd
SOUTHERN NJ EMPLOYEE BEN FUND	25-00883	8/28/2025	DELTA DENTAL PPO PLUS OPT II	$	2,089.00	5-01-23-220-2092	Rcvd
SOUTHERN NJ EMPLOYEE BEN FUND	25-00883	8/28/2025	DELTA DENTAL PPO/PREMIER + ADV	$	1,454.00	5-01-23-220-2092	Rcvd
STATE OF NEW JERSEY	25-00895	9/3/2025	NJ UNEMPLOYMENT 1Q2025	$	1.00	T-18-56-850-020900	Rcvd
TECHNA-PRO ELECTRIC, LLC	25-00830	8/20/2025	WALKER/ CIRCLE TRAF.SIG.FIX	$	613.00	5-01-26-300-2105	Rcvd
THE POLICE AND SHERIFFS PRESS	25-00872	8/28/2025	Promotional Issue	$	120.00	5-01-25-240-2020	Rcvd
TRANSUNION RISK & ALTERNATIVE	25-00856	8/21/2025	2025 Contract for TLO for	$	1,320.00	5-01-25-240-2014	Rcvd
TREASURER STATE OF NEW JERSEY	25-00840	8/20/2025	C2 SEWER LICENSE RENEWAL	$	50.00	5-07-55-502-2042	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-809-0356	$	70.65	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-768-6613	$	191.07	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-767-0439	$	244.93	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-767-8118	$	70.65	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-767-2533	$	370.96	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-767-4832	$	306.47	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-767-1854	$	782.81	5-01-31-440-2076	Rcvd
VERIZON	25-00865	8/28/2025	AUGUST 2025 BILLS 856-767-5878	$	482.48	5-01-31-440-2076	Rcvd
VERIZON COMMUNICATIONS	25-00867	8/28/2025	08/01/25-08/31/25 BILL (PD)	$	164.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-00867	8/28/2025	08/16/25-09/15/25 BILL (ADMIN)	$	159.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-00868	8/28/2025	08/13/25-09/12/25 FIOS TV	$	184.79	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-00868	8/28/2025	08/16/25-09/15/25 FIOS TV	$	-	5-01-25-240-2014	Rcvd
VERIZON WIRELESS	25-00874	8/28/2025	AUG.2025 BILL LUKE AVE ROUTER	$	40.02	5-01-26-310-2020	Rcvd
VERIZON WIRELESS	25-00875	8/28/2025	08/11/25-09/10/25 BILL (MDTs)	$	266.09	5-01-25-240-2014	Rcvd
VERIZON CONNECT FLEET USA LLC	25-00096	1/22/2025	SEPTEMBER 2025	$	322.15	5-01-25-240-2014	Rcvd
VOORHEES TOWNSHIP	25-00047	1/13/2025	FEBRUARY 2025	$	9,000.00	5-01-42-999-1025	Rcvd
VOORHEES TOWNSHIP	25-00047	1/13/2025	AUGUST 2025 (EXTENTSION)	$	4,500.00	5-01-42-999-1025	Rcvd
WADE SALVAGE, INC.	25-00857	8/21/2025	AUGUST 2025 TIRES DISPOSAL	$	432.00	5-01-32-465-2020	Rcvd
WALMART COMMUNITY/GEMB	25-00878	8/28/2025	AUGUST 2025 STATEMENT	$	41.92	5-01-26-310-2024	Rcvd
WALTER SHENDOCK III	25-00855	8/21/2025	CDL REIMBURSEMENT	$	42.00	5-01-26-315-2042	Rcvd
			~ Total ~	***$***	***247,828.25***		

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 $977,290.85

Date 08/21/2025

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
VANS LOCK SHOP	25-00776	8/5/2025	Chexit Delayed Door Egress	$ 6,000.00	C-04-22-800-220003
3434 GOVERNMENT MANAGEMENT	25-00747	7/24/2025	RFP Creation	$ 7,000.00	G-02-55-794-2025
ANDREW WADE	25-00805	8/13/2025	JULY 2025 BRUSH DISPOSAL	$ 2,920.00	5-01-32-465-2020
EWING IRRIGATION & LANDSCAPE	25-00823	8/13/2025	JULY 2025 SPRINKLER PARTS	$ 69.95	5-01-28-375-2058
BERLIN TOWNSHIP BD OF ED	25-00812	8/13/2025	SCHOOL TAX LEVY AUGUST 2025	$ 917,928.66	5-01-55-207-0000
BOB JOHNSON'S COMPTR STUFF,INC	25-00779	8/5/2025	Sierra Wireless AirPrime	$ 1,687.42	5-01-25-240-2021
BOB JOHNSON'S COMPTR STUFF,INC	25-00779	8/5/2025	Discount	$ (168.74)	5-01-25-240-2021
BOB JOHNSON'S COMPTR STUFF,INC	25-00779	8/5/2025	Shipping	$ 14.99	5-01-25-240-2021
CAMDEN COUNTY TREASURER	25-00829	8/20/2025	ELECTION EXPENSES PRIMARY 2025	$ 5,785.16	5-01-20-120-2023
CHESILHURST POLICE DEPARTMENT	25-00820	8/13/2025	SAHARA SAM'S WATERPARK	$ 525.00	T-18-56-850-030802
CHESILHURST POLICE DEPARTMENT	25-00848	8/20/2025	SAHARA SAM'S WATERPARK	$ 262.50	T-18-56-850-030802
CINTAS CORPORATION	25-00795	8/7/2025	AUGUST 2025 WATER COOLERS	$ 172.00	5-07-55-502-2072
COOPER ELECTRIC SUPPLY CO	25-00822	8/13/2025	UNDERGROUND SPLICE KIT PUMP	$ 62.04	5-07-55-502-2038
COURIER POST-ADVERTISING	25-00741	7/23/2025	ORDINANCE / MOU #3	$ 381.66	5-01-20-120-2021
COURIER POST- NEWSPAPER	25-00834	8/20/2025	AUGUST 2025 SUBSCRIPTION	$ 61.00	5-01-20-110-2033
ELKINS CHEVROLET	25-00800	8/7/2025	COP TAHOE DOOR PANEL	$ 644.47	5-01-26-315-2025
GANN LAW BOOKS	25-00810	8/13/2025		$ 142.00	5-01-43-490-2023
GREAT AMERICA SERVICES CORP.	25-00835	8/20/2025	09/26/2025 POSTAGE INVOICE	$ 580.00	5-01-31-460-2085
HERO OUTFITTERS	25-00778	8/5/2025	GL112 Black Gloves	$ 37.00	5-01-25-240-2020
HERO OUTFITTERS	25-00808	8/13/2025	Academy - Rothco Parade Gloves	$ 30.00	5-01-25-240-2020
HOME DEPOT - CREDIT SERVICES	25-00821	8/13/2025	JULY 2025 MATERIALS/TOOLS	$ 99.12	5-01-26-310-2024
HOME DEPOT - CREDIT SERVICES	25-00821	8/13/2025	JULY 2025 MATERIALS/TOOLS	$ 39.94	5-07-55-502-2032
HOME DEPOT - CREDIT SERVICES	25-00821	8/13/2025	JULY 2025 MATERIALS/TOOLS	$ 522.64	5-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	25-00821	8/13/2025	JULY 2025 MATERIALS/TOOLS	$ 24.00	5-01-26-290-2105
JENNIFER KELLY, PH.D. ABPP	25-00794	8/7/2025	Pre-employment Psychological	$ 990.00	5-01-25-240-2017
JMA TREE SERVICE	25-00801	8/7/2025	REM.OF DANG.TREE LEANING KATHE	$ 2,350.00	5-01-26-310-2024
KAREN SIROLLI	25-00818	8/13/2025	COURT RECORDER	$ 90.00	5-01-43-490-2028
LINDA A. DEDRICK	25-00845	8/20/2025	SPANISH INTERPRETER	$ 200.00	5-01-43-490-2028
MCM TECH SOLUTIONS	25-00837	8/20/2025	AUGUST 2025 BILL	$ 542.50	5-01-20-130-2028
METLIFE	25-00846	8/20/2025	PAYROLL #17 REMIT 08/22/2025	$ 734.00	T-18-56-850-020900
NANCY ZANETTI	25-00838	8/20/2025	SENIOR BUILDING DEPOSIT REFUND	$ 400.00	5-01-55-101-0100
NJ DEPT. OF TRANSPORTATION	25-00802	8/7/2025	OUTDOOR ADV.SIGN FEE 2025	$ 45.00	5-01-26-290-2105
OMNI RECYCLING GROUP, LLC	25-00811	8/13/2025	JULY 2025 RECYCLING COSTS	$ 1,416.73	5-01-32-465-2020
PARKER MCCAY P.A.	25-00815	8/13/2025	LEGAL SERVICES JULY 2025	$ 6,295.60	5-01-20-155-2020
PARKER MCCAY P.A.	25-00815	8/13/2025	LEGAL SERVICES JULY 2025	$ 285.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-00815	8/13/2025	LEGAL SERVICES JULY 2025	$ 3,298.15	5-01-20-155-2020
THE PLATT LAW GROUP, P.C.	25-00817	8/13/2025	JULY 2025 INVOICES	$ 70.00	MISC-00001
THE PLATT LAW GROUP, P.C.	25-00817	8/13/2025	JULY 2025 INVOICES	$ 420.00	MISC-00002
POLLUTION CONTROL FINANCING	25-00798	8/7/2025	JULY 2025 STREET SWEEPINGS	$ 1,047.34	5-01-32-465-2020
PRIMEPOINT LLC	25-00844	8/20/2025	AUGUST 2025 PAYROLL	$ 502.85	5-01-20-130-2028
RICOH USA, INC	25-00814	8/13/2025	AUGUST 2025 BILLS (ADMIN)	$ 253.30	5-01-31-460-2080
RICOH USA, INC	25-00814	8/13/2025	AUGUST 2025 BILLS (POLICE)	$ 1,334.15	5-01-31-460-2080

RICOH USA, INC	25-00814	8/13/2025	AUGUST 2025 BILLS (CLERK/TAX)	$	186.00	5-01-31-460-2080
ROBERT E. DEPERSIA, II, ESQ	25-00847	8/20/2025	PUBLIC DEFENDER	$	225.00	T-18-56-850-029202
RONALD CONKLIN	25-00824	8/13/2025	NPP YEAR III JULY/AUGUST 2025	$	500.00	G-02-40-786-1002
RUTGER, THE STATE UNIVERSITY	25-00797	8/7/2025	CLASS FOR CEU UNITS	$	520.00	5-07-55-502-2042
SECREST DESIGN ASSOCIATES	25-00816	8/13/2025	MAY-JULY 2025 WEB MAINTENANCE	$	27.50	5-01-20-110-2028
SECREST DESIGN ASSOCIATES	25-00816	8/13/2025	MAY-JULY 2025 WEB MAINTENANCE	$	143.75	5-01-20-110-2028
SECREST DESIGN ASSOCIATES	25-00816	8/13/2025	MAY-JULY 2025 WEB MAINTENANCE	$	87.50	5-01-20-110-2028
SHERWIN WILLIAMS	25-00799	8/7/2025	LUKE AVE FIELD PAINT	$	15.02	5-01-28-375-2154
SOUTHERN NJ EMPLOYEE BEN FUND	25-00825	8/13/2025	DELTA DENTAL PPO PLUS OPT II	$	1,885.00	5-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	25-00825	8/13/2025	DELTA DENTAL PPO/PREMIER + ADV	$	1,454.00	5-01-23-220-2092
STATE OF NEW JERSEY DPT LABOR	25-00836	8/20/2025	STATE PLAN 2024 ASSESSMENT FEE	$	577.73	T-18-56-850-029707
TREASURER, STATE OF NEW JERSEY	25-00827	8/20/2025	STATE DOG REPORT JULY 2025	$	3.60	T-13-56-852-1002
TREASURER, STATE OF NEW JERSEY	25-00849	8/20/2025	RECORDS STORAGE FEES	$	25.00	5-01-20-120-2105
TRIAD ASSOCIATES	25-00839	8/20/2025	NPP YEAR 3 IMPLEMENTATION	$	37.50	G-02-40-786-1002
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-768-5629	$	75.89	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-767-0006	$	73.57	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-719-1280	$	75.86	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-719-9409	$	75.86	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-753-5409	$	75.76	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-753-9362	$	76.10	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-768-6870	$	75.91	5-07-55-502-2076
VERIZON	25-00804	8/13/2025	JULY 2025 (SEWER)856-767-5052	$	227.10	5-07-55-502-2076
VOORHEES TOWNSHIP	25-00047	1/13/2025	AUGUST 2025	$	4,500.00	5-01-42-999-1025
VOORHEES ANIMAL ORPHANAGE, INC	25-00828	8/20/2025	SHELTER FEES AUGUST 2025	$	685.00	T-13-56-852-1001
WADE SALVAGE, INC.	25-00806	8/13/2025	JULY 2025 METAL DISPOSAL	$	77.80	5-01-32-465-2020
W.B. MASON	25-00770	7/31/2025	Pendaflex Essentials Hanging	$	28.40	5-01-25-240-2010
W.B. MASON	25-00770	7/31/2025	HP128A Toner Cartridges	$	265.99	5-01-25-240-2010
W.B. MASON	25-00770	7/31/2025	HP128A Toner Cartridge Black	$	100.99	5-01-25-240-2010
W.B. MASON	25-00770	7/31/2025	Swingline Heavy-Duty Staples	$	12.66	5-01-25-240-2010
W.B. MASON	25-00770	7/31/2025	Paper Mate Write Bros	$	5.93	5-01-25-240-2010
WHARTON LANDSCAPE SUPPLIES	25-00796	8/7/2025	CONCRETE DISPOSAL JULY 2025	$	75.00	5-01-32-465-2020
			~TOTAL~	$	977,290.85	