

OCTOBER 20, 2025

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

All in attendance joined in the Salute to the Flag.

ROLL CALL

Present- Mayor Magazzu, 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

Mayor Magazzu spoke about the Police Accreditation received.

Tonight is a moment of great pride for Berlin Township. Our Police Department has officially received accreditation from the New Jersey State Association of Chiefs of Police, a tremendous achievement that places our department among the best in the entire state of New Jersey. This is a historic first for Berlin Township and a moment of true pride for our community and our outstanding officers.

This is not something that happens overnight. It takes dedication, professionalism, and teamwork at every level. I want to recognize Chief Bordi for his steady leadership and guidance throughout this process. His commitment to excellence and to our community is what sets the standard for this department.

To our leadership team in our police department, Captain FitzGibbon, Lieutenant Childs and Kelbaugh and special recognition Bill Frampton, who is a retired captain, from Camden Metro and now serves as our department's accreditation manager, among other duties. I know the amount of time, documentation, and hard work that goes into reaching this level. Your attention to detail, training and persistence made this possible.

And to every member of the Berlin Township Police Department, thank you. This recognition belongs to all of you. It's your integrity, your commitment to public service, and your daily efforts to keep our residents safe that make Berlin Township proud.

Public Safety has always meant a great deal to me personally, and I know it means just as much to the people who call this town home. With this accreditation, we've proven that our community is served by one of the most professional, well-trained, and dedicated police departments in New Jersey.

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On behalf of myself, our Governing Body, and every resident- congratulations to all of you! You have truly earned this honor, and I could not be more proud.

Mayor Magazzu welcomed New Jersey State Chief Association Member Mr. Harry Degado

Departmental Reports

Engineers Report

Township Engineer, Greg Fusco remarked that bids were received on October 16 for Road improvements for Pine Avenue and he recommends that the Governing Body award a contract by resolution tonight.

Solicitor Report

Township Solicitor, Chris Orlando spoke about Resolution 2025-170 a resolution authorizing the declaration of default by HovBros on tonight's meeting agenda. If the resolution is passed then we will proceed and contact the bond company.

Solicitor stated that resolution 2025-171 will be tabled till November 17, 2025 meeting.

Finance Report

Chief Finance Officer, Alex Davidson gave his review on the 2025 Best Practice Checklist. CFO stated that Berlin Township will receive 100% of its full final aid payment.

HALLOWEEN PROCLAMATION

WHEREAS, celebration of Halloween provides an opportunity for merry making and good fellowship for all residents and particularly "Trick or Treat" for our children; and

WHEREAS the Trick or Treat hours for the Township of Berlin will be from 2:00 pm to 8:00 pm on Halloween, Friday October 31, 2025: and

WHEREAS, the safety and well-being of all our residents and particularly for our children at this season, is of the utmost concern to the parents, Governing Body and Law Enforcement agency of the Township necessitating Emergency Curfew Regulations after 8:00 pm, on the following days Wednesday October 29, 2025, till Friday October 31, 2025, Halloween.

It will be **unlawful for any child 17 years of age and under** to remain on or upon any public place or establishment after these times as stated above, unless accompanied by parents or guardian. Emergency Curfew will be strictly enforced.

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NOW, THEREFORE, I, PHYLLIS MAGAZZU, MAYOR OF THE TOWNSHIP OF BERLIN proclaim Friday October 31, 2025 from 2:00 pm to 8:00 pm to be the official celebration of Halloween.

RESOLUTION 2025-156 RESOLUTION AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO A CAMDEN COUNTY COOPERATIVE PRICING SYSTEM BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND MORTON SALT INC. FOR FURNISHING AND DELIVERING SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SODIUM CHLORIDE, FOR VARIOUS LOCATIONS IN CAMDEN COUNTY, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID#57-CCCPs ON AN "AS-NEEDED" BASIS.

WHEREAS, by resolution No.10 adopted September 19, 2024, the Camden Board of Commissioners authorized and awarded a contract to Morton Salt, Inc, 444 West Lake Street, Suite 2900, Chicago, IL 60606, for Bid B-11/2024 furnishing and delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for various locations in Camden County, under the Camden County Cooperative Pricing System #57-CCCPs, on an "as needed" basis, at the unit price of \$79.85 per ton for item No.1, furnish and deliver Sodium Chloride and \$97.85 per ton for item No.2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride, for a term of one(1) year commencing November 30, 2024 through November 29, 2025; and

WHEREAS, Bid B-11/2024 provided for a 2year option to renew, said options to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Commissioners to exercise the 2nd Year option of Bid B-11/2025 at the unit price of \$81.35 per ton for item No.1, Sodium Chloride and \$99.35 per ton for item No.2, Pre-treated Liquid Enhanced Sodium Chloride; and

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2025 budget and the County's temporary and/or permanent 2026 budgets and shall be encumbered pursuant to N.J.A.C.5:30-5.5(b)(2) at the unit prices listed in the id proposal and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to affect the award and contract with Morton Salt, Inc. 444 West Lake Street. Suite 2900, Chicago. IL 60606, for Bid B-11/2024, 2nd year option, furnishing and delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for various locations in Camden County, under the Camden County Cooperative Pricing System #57-CCCPs, on an "as needed" basis, at the unit price of \$81.85 per ton for item No.1, furnish and deliver Sodium Chloride and \$99.35 per ton for item No.2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride, for a term of one(1) year commencing November 30, 2025 through November 29, 2026; and

BE IT FURTHER RESOLVED the proper County Officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other

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legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the cooperative is hereby authorized to enter into a contract directly with Morton Salt, Inc, 444 West Lake Street, Suite 2900, Chicago, IL 60606, for Bid B-11/2024, 2nd year option, furnishing and delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for various locations in Camden County, under the Camden County Cooperative Pricing System #57-CCCPS, on an "as needed" basis, at the unit price of \$81.85 per ton for item No.1, furnish and deliver Sodium Chloride and \$99.35 per ton for item No.2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride, for a term of one(1) year commencing November 30, 2025 through November 29, 2026 pursuant to the terms and conditions of Bid B-11/2024, 2nd year options, after award by its governing body in accordance with applicable law.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin hereby authorizing entering into the Camden County Cooperative Pricing System ID#57-CCCPS on an "as-needed" basis for road salt purchasing.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-156. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-157 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR SEPTEMBER 18, 2025, OCTOBER 2, 2025 AND OCTOBER 16, 2025.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Mayor and Council hereby approve the payments of bills for September 18, 2025, October 2, 2025 and October 16, 2025.

6. RESOLUTION 2025-158 RESOLUTION CONFIRMING OFFICIAL TAX SALE.

PURSUANT to New Jersey State Statute, N.J.S.A. 54:5-41 the following is a listing of the results of the official Berlin Township Tax Sale held on September 24, 2025 at 10:30 AM of that day in Berlin Township Court Room:

<u>Property Description</u>	<u>Purchaser</u>		<u>%Bid/Premium Paid</u>	<u>Amount</u>
809-10	PRO CAP 8 FBO Firsttrust Bank # 908		500.00	\$ 266.82
903-5	PRO CAP 8 FBO Firsttrust Bank # 908		40,000.00	\$ 19,008.81
2301-11 C0009	PRO CAP 8 FBO Firsttrust Bank # 908		200.00	\$ 2,289.42
1203-25	American Tax Lien Fund # 949		22,000.00	\$11,700.14
1304-1.16	American Tax Lien Fund # 949		17,500.00	\$ 9,137.97
1306-7	American Tax Lien Fund # 949		12,000.00	\$ 6,227.44
601-6	FIG 20 LLC SEC PTY # 994	18%		\$ 149.18
1002-1.02 C0403	FIG 20 LLC SEC PTY # 994		7000.00	\$ 8,190.85

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1002-6	C0401	FIG 20 LLC SEC PTY	# 994		7000.00	\$ 7,048.82
1002-6	C0402	FIG 20 LLC SEC PTY	# 994		7500.00	\$ 6,719.92
1002-6	C0403	FIG 20 LLC SEC PTY	# 994		7500.00	\$ 6,719.92
1304-12		FIG 20 LLC SEC PTY	# 994		800.00	\$ 486.68
1308-40.02		FIG 20 LLC SEC PTY	# 994	18%		\$ 157.03
1815-2		FIG 20 LLC SEC PTY	# 994		900.00	\$ 1,135.40
105-1		Township of Berlin	# 999	18%		\$ 155.44
303-8		Township of Berlin	# 999	18%		\$ 550.55
303-9		Township of Berlin	# 999	18%		\$ 222.92
303-11		Township of Berlin	# 999	18%		\$ 199.23
303-13		Township of Berlin	# 999	18%		\$ 187.40
303-15		Township of Berlin	# 999	18%		\$ 218.95
612-2		Township of Berlin	# 999	18%		\$ 116.33
616-5		Township of Berlin	# 999	18%		\$ 116.33
1002-9.02		Township of Berlin	# 999	18%		\$ 7,751.24
1815-4		Township of Berlin	# 999	18%		\$ 116.33
1906-1		Township of Berlin	# 999	18%		\$ 76.84
2103-9		Township of Berlin	# 999	18%		\$ 688.70

TOTAL COLLECTED FOR DELINQUENT CHARGES - Outside Liens \$ 79238.40

TOTAL PREMIUM COLLECTED - \$ 122,900.00

TOTAL AMOUNT TRANSFERRED TO Municipal Lien Ledger \$ 10,400.26

Submitted and Prepared by Dana OHara, CTC for the October 20, 2025 Meeting

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-157. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-159 RESOLUTION AUTHORIZING ADVERTISEMENT OF RFQ'S FOR PROFESSIONAL SERVICE CONTRACTS.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that the Municipal Clerk is hereby authorized to advertise for RFQ's for the calendar year **2026** for professional service contracts, in the November 6, 2025 issue of the Courier Post.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-159. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-160 RESOLUTION OF GOVERNING BODY OF THE TOWNSHIP OF BERLIN REGARDING REVIEW AND AMENDMENT OF THE PERSONNEL POLICY MANUAL.

WHEREAS, the Township has a Currently Approved Risk Control Plan for the Camden County Municipal Joint Insurance Fund; and

WHEREAS, the Township desires to maintain its status as a Member with an approved plan, so as to continue to receive preferential insurance benefits; and

WHEREAS, in order to maintain its Member status, the Governing Body is required to review and update the Township's Personnel Policy Manual.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Governing Body of the Township of Berlin, that the Personnel Policy Manual be reviewed and amended as recommended by the Township Solicitor to include provisions which are required to be set forth to maintain the Township's status as a Member with an Approved Risk Control Plan, and that the updated manual be distributed to all employees of the Township.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-160. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-161 RESOLUTION REJECTING THE REQUEST FOR PROPOSAL (RFP) RECEIVED FOR A FEASIBILITY STUDY TO EXPLORE A SHARED SERVICE FOR EMERGENCY MEDICAL SERVICES AND THE AUTHORIZATION TO RE-ADVERTISE.

WHEREAS, the Township of Berlin had advertised for the Request for Proposal for a Feasibility Study to Explore a Shared Service for Emergency Medical Services and received proposals on October 2, 2025; and

WHEREAS, missing required documents were not included in the Request for Proposal package; and

WHEREAS, it is recommended by the Chief Financial Officer and the Governing Body to reject the RFP received and to re-advertise for the Request for Proposal for a Feasibility Study to Explore a Shared Service for Emergency Medical Services.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that the Request for Proposals received are hereby rejected and the Mayor and Council authorize to re-advertise the Request for Proposals.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-161. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-162 CONFIRMING LIST OF UNCOLLECTIBLE TAXES.

To the Mayor and Council to the Township of Berlin:

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

Property Identification	DESCRIPTION	AMOUNT	REASON
Stokes Avenue	2025 Final	2.07	No known owner
Block 214 Lot 9	2026 Preliminary	2.04	
396 Cleveland Avenue	2025 Final	132.61	No known owner
Block 803 Lot 4	2026 Preliminary	130.60	
		\$ 267.32	
		TOTAL to Final 2025 & Preliminary 2026	

By resolution of the Mayor and Council of the Township of Berlin, the taxes listed above have been ordered remitted and the Collector relieved thereof.

Submitted for the October 20th meeting.
Dana O'Hara, CTC - Tax Collector

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-162. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-163 RESOLUTION TO RENEW A THREE- YEAR
EXTENSION FOR THE CAMDEN COUNTY SHARED SERVICE PROGRAM
"SUBSTANCE ABUSE VISIONARY EFFORT" (SAVE).**

WHEREAS, Berlin Township has participated in the Camden County Shared Service program "Substance Abuse Visionary Effort (SAVE) for mental health and addiction; and

WHEREAS, this program has fought against our opioids crisis that is in our communities and help appropriate resources regardless of their ability to pay in hopes of reducing drug addiction and improving public safety.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, hereby authorizes to renew Township

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of Berlin participation in the Camden County Shared Service program "Substance Abuse Visionary Effort (SAVE) for an additional three years, 01/01/26 to 12/31/28

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-163. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-164 AUTHORIZING REFUND OF SEWER FUNDS
ERRONEOUSLY PAID BLOCK 2204 LOT 12.**

WHEREAS, the customer originally signed up for an automatic payment through their personal bank as a withdrawal on a quarterly basis for the payment of municipal sewer to pay the Township of Berlin via online bank payment, and;

WHEREAS, the prior owner of the above was originally responsible for making sewer payments for Block 2204 Lot 12, property located at 6 Genova Drive in the Township of Berlin, and;

WHEREAS, prior owner, subsequent sold the property March 2024 and their personal bank has continued to release the quarterly sewer payment which has posted to the account. Prior owner did not have intention to pay the sewer payment in the amount of \$ 162.50 and the Tax Collector has reversed payment to the account. Prior owner is entitled to a refund and;

WHEREAS, the erroneously received payment has been received, posted and subsequently reversed in the amount of \$ 162.50 and must be refunded, so;

THEREFORE, BE IT RESOLVED that a refund be made in the amount of One Hundred Sixty-two dollars and fifty cents to:

Steven Selfridge
2 Buxley Court
Sicklerville, NJ 08081

Submitted for the October 20th 2025 meeting
by Dana OHara, CTC

These funds are in the Sewer Operating Account.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-164. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-165 RESOLUTION TO RESCIND OFF PREMISE DRAW RAFFLE FOR OCTOBER 4, 2025 AND REQUESTING THE ISSUANCE OF A NEW OFF PREMISE RAFFLE LICENSES FOR MAY 2, 2025 FOR WEST BERLIN LIONS CLUB FOUNDATION.

WHEREAS, West Berlin Lions Club has requested to rescind the off- Premise Draw Raffle for October 4, 2025 and reapply for a new off- Premise Draw Raffle for May 2, 2026.

WHEREAS, West Berlin Lions Club, has requested the issuances of an Off- Premise raffle license by the Township of Berlin for;

Date: May 2, 2026,
Location: 357 Cleveland Avenue,
West Berlin NJ 08091 at 7:00 P.M.

Type Raffle: Off- Premises Draw Raffle

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

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-165. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-166 CONFIRMING AUTHORIZING TRANSFER OF OVERPAYMENTS FROM 2025 CURRENT YEAR FINAL HALF TAX TO 2026 PRELIMINARY YEAR TAX.

WHEREAS, after voluntary real estate tax payments made on the following parcels, overpayment credits resulted, and;

WHEREAS, the following property(s) now have an overpayment for the current year and it has been requested by the owner and/or mortgage company responsible for payment of said taxes that the overpayment be transferred to the preliminary 2026 year taxes, since already billed, and;

WHEREAS, the following are the details of the credit amounts which have been transferred:

Block / Lot	Description	Amount
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706-2	355 MINCK AVENUE	\$2507.77
1306-8	12 ASTOR AVENUE	\$307.41
2401-34	133 PIEDMONT BLVD	\$260.17
508-3	MC CLELLAN AVENUE	\$2.88
505-1	ARCH & NORTH AVENUES	\$369.13

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the credits totaling four thousand four hundred nineteen dollars and ninety-one cents \$ 3,447.36 be transferred from the 2025 current tax to preliminary 2026 tax year on the above-mentioned properties.

Submitted for the October 20, 2025 meeting.
Dana O'Hara, CTC – Tax Collector

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-166. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-167 GRANTING ARCADE AMUSEMENT GAMES
LICENSES TO INNOVATIVE ATTRACTION MANAGEMENT NJ Water Park LLC
/ DIGGERLAND USA.**

WHEREAS, Innovative Attraction Management NJ Water Park LLC / Diggerland USA has filed an application with the Township of Berlin, County of Camden, New Jersey, for an Amusement Games License for January 1, 2026 and expiring on December 31, 2026;

**Innovative Attraction Management NJ Water Park LLC / Diggerland USA
Amusement Games
100 Pinedge Drive West Berlin N.J.**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the license be and is hereby granted. The Township Clerk is hereby authorized and directed to issue a license from January 1, 2026 and ending December 31, 2026.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-167. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-168 RESOLUTION TO RECOMMEND THE APPOINTMENT OF CLASS 2 MEMBER OF THE PLANNING AND ZONING BOARD.

WHEREAS, N.J.S.A. 30:44-1.4 provides for the creation, membership and terms of a **PLANNING BOARD**; and

WHEREAS, The Mayor and Council recommended that **SALVATORE CATANIA** be appointed class II member for a one- year term expiring December 31, 2025; and

NOW, THEREFORE, BE IT RESOLVED that the above-named individual shall serve his respective term pursuant to the provisions set forth in the New Jersey Statutes Annotated 40:55-1 et seq., and pursuant to the Code of the Township of Berlin, Section 20-1 et seq.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-168. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-169 CONFIRMING LIST OF UNCOLLECTIBLE TAXES

To the Mayor and Council to the Township of Berlin:

I hereby submit to you a list of taxes, which in my opinion are uncollectible. I give the reasons why I deem them uncollectible, and I request that same be remitted and cancelled and that I be relieved of the collection thereof as required by Revised Statutes of New Jersey, 1937, Title 54, Chapter 4.

NAME	YEAR	DESCRIPTION	AMOUNT	REASON
170 Pine Avenue Block 219 Lot 7	2025	Current Year November Added Assessment Tax	\$1699.34	100% Disabled Veteran Per NJSA 54:4-3.30et seq Effective 04/08/2025 Uncollectible & Cancel
	2026	Preliminary Added Assessment Tax	\$1163.09	Uncollectible & Cancel
			\$ 2,862.43	TOTAL Uncollectible & Cancelled

WHEREAS, the homeowner is responsible for the payment of real estate taxes representing the Added Assessment for property located in the Township of Berlin, and the lender has previously paid taxes at August Installment \$1405.99 for the dates of ownership prior to the submission of application for exemption; and

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WHEREAS, after the taxes are now to be cancelled from the date of application due to 100% Disabled Veteran Exempt Status causing the payment received after taxable portion of \$ 45.29 paid to become an overpayment which needs to be refunded, under separate resolution so;

THEREFORE, BE IT RESOLVED that the tax collector cancel the added assessment taxes in the amount of Two Thousand Eight Hundred Sixty-two-eight dollars and forty-three cents and (\$ 2,862.43)

Submitted by Dana OHara, CTC,
Tax Collector for the October 20, 2025 Meeting.

By resolution of the Mayor and Council of the Township of Berlin, the taxes listed above have been ordered remitted and the Collector relieved thereof.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-169. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-170 RESOLUTION AUTHORIZING THE DECLARATION OF DEFAULT BY HOVBROS BERLIN, LLC IN CONNECTION WITH THE MONTEBELLO PROJECT

WHEREAS, Hovbros Berlin, LLC ("Hovbros") is the developer of the community known as Montebello in the Township of Berlin, County of Camden, State of New Jersey, responsible for the development of the community ("Project"); and

WHEREAS, in connection with the development of Montebello, Hovbros posted several performance bonds obligating it to the Township of Berlin ("Township"), to complete the work required for the phases of Montebello; and

WHEREAS, of those several performance bonds, the performance bonds on Sections 5 and 6 of both the "base course" and "top course" remain unreleased; and

WHEREAS, the Township has various concerns related to the work performed and unperformed at Montebello; and

WHEREAS, the Township Engineer, Charles J. Riebel Jr., P.E., first raised his concerns in a report dated April 21, 2021, and noted areas of improvement, namely concerning concrete and basin work left on the Project; and

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WHEREAS, the Township once again reminded Hovbros of the its concerns in a correspondence dated November 1, 2024 related to the release of performance bonds and letters of credit; and

WHEREAS, the Township, through its Solicitor, by correspondence dated August 14, 2025, provided Hovbros with a comprehensive list of corrective work required prior to any consideration of the release of performance bonds and letters of credit (attached hereto and incorporated by reference herein); and

WHEREAS, said correspondence required Hovbros to take action on the items listed by August 29, 2025, so that the performance bonds could be released and maintenance bonds posted for the two-year period preceding the release to guarantee satisfaction of the work; and

WHEREAS, Hovbros, through its counsel, responded to the Township's correspondence listing some work completed and seeking the Township's input on the remaining work left uncompleted; and

WHEREAS, the Township advised Hovbros in various correspondence and discussions concerning the corrective work required beginning more than four years ago, including but not limited to the submission of the Operations & Maintenance Manual and the concrete work needed on the Project; and

WHEREAS, the Township has provided Hovbros with the opportunity to correct and complete the work necessary to release the performance bonds and letters of credit in multiple instances; and

WHEREAS, Hovbros has not corrected and completed said work, and remains unwilling to address the Township's concerns despite several clear communications advising Hovbros of the required and corrective work left on Montebello; and

WHEREAS, the Township has determined that for the foregoing reasons, Hovbros is in default of its obligations concerning Montebello and the performance bonds.

NOW, THEREFORE, BE IT RESOLVED, by the Berlin Township Council, in the Township of Berlin, County of Camden, State of New Jersey, that Hovbros is hereby declared in default of its obligations as developer and under the performances bonds for failure to perform and provide corrective work as required and requested by the Township;

BE IT FURTHER RESOLVED, that the Berlin Township Council is hereby authorized to take any action necessary to address Havbros' default, including providing formal notice of default to Hovbros, providing notice of said default to its surety company, and pursuing the necessary legal means to obtain the correction and completion of work on the Project.

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Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-170. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025- 171 RESOLUTION REQUESTING THE RELEASE OF PERFORMANCE BOND FOR MYRTLE DEVELOPMENT LLC AT 126 PINE AVENUE BLOCK, 212 LOT 1.01 AND THE POSTING OF A MAINENANCE BOND.

WHEREAS, Nicholas Rivera, Myrtle Development LLC has requested the release of their Performance Bond # 57817 in the amount of \$31,614.00 and

WHEREAS, the Engineer has recommended that the Township Grant the request for the release of the performance bond contingent upon the following conditions:

- 1) The developer posts a maintenance guarantee for a period of two years from the date of the release of the performance bond, for the amount of \$3,951.75.
- 2) Any other conditions recommended by the Township Solicitor and /or determined to be necessary by the Governing Body.

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 Performance Bond for Myrtle Development LLC, 126 Pine Avenue, West Berlin, New Jersey; Block 212, Lot 1.01, is hereby granted contingent upon the conditions stated above.

Motion by Council President Epifanio second by Councilman Reid to **table** resolution 2025-171. Resolution **tabled** by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-172 RESOLUTION AWARDING A CONTRACT FOR THE ROADWAY IMPROVEMENTS TO PINE AVENUE- PHASE 1 FROM FRANKLIN AVENUE (PARTIALLY FUNDED THROUGH THE N.J.D.O.T. MUNICIPAL AID PROGRAM, FY2024)

BE IT RESOLVED, that the Township of Berlin hereby recommends to the New Jersey Department of Transportation that the Contract for the "Roadway Improvements to Pine Avenue- Phase 1 from Franklin Avenue (Partially Funded Through the N.J.D.O.T. Municipal Aid Program, FY2024) be awarded to Pioneer General Contracting Co., 601 Lake Terrace, Bradley Beach NJ 07720 in the amount of \$331,557.00 subject to the approval of the Department.

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that a Contract in the amount of \$331,557.00for the Roadway Improvements to Pine Avenue- Phase 1 from

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Franklin Avenue (Partially Funded Through the N.J.D.O.T. Municipal Aid Program, FY2024) is hereby awarded to Pioneer General Contracting Co., 601 Lake Terrace, Bradley Beach NJ 07720, New Jersey, conditional upon the following

1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.
2. That all funds expended for this Contract shall be charged to -See attached Treasury Certification
3. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.
4. That the bid documents and bidding procedures have been reviewed and approved by the New Jersey Department of Transportation; the New Jersey Department of Transportation confirms the funding and concurs with the contract award.
5. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the Contract in the prescribed form for said construction.
6. That the Clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.
7. All other conditions determined to be necessary by the Governing Body.

Mercantile Approvals

1) James Tarzy, Cabinetry Design Studio LLC, 1049 Industrial Drive. Cabinet Design Studio

2) Ritik Patel, Berlin's Tobacco Outlet, 168 Haddon Avenue. Tobacco Store.

3) Christian Nolasco, C&N Auto Repair LLC, 165 North 73. Auto Repair Shop

4) Robert Altman, Robert Altman Design, 154 Cooper Road, Suite 702 & 703. Wood working Fabrication.

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

OCTOBER 20, 2025

Animal Permit

1) Shalonda Archibald, 358 Franklin Avenue, West Berlin NJ 08091. 6 Chickens.

Motion by Councilman Lydic second by Council President Epifanio to table the animal permit above. Animal Permit tabled by call of the roll, five members present voting in the affirmative.

Approval of September 15, 2025 Meeting Minutes

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

Approval of Consent Agenda for September 2025

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

Approval of Correspondence Calendar for September 2025

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

All Other Business

Council President Epifanio Congratulated the Police Department for their accreditation accomplishments.

Public Portion

Motion by Councilman Lydic second by Council President Epifanio 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 from Genova Drive asked the solicitor the 3 options after the resolution is passed are

- 1) The bond company would complete the unfinished work.
- 2) Berlin Township would go out to bid and complete the work.
- 3) The bond company may disagree with our findings and a third-party arbitration would be involved to resolve.

Montebello Resident thanked the Mayor and Council for the Q&A session that they provided the Montebello residents.

OCTOBER 20, 2025

Montebello Resident stated that he appreciates the EMS and Police on their timely matter responding to his home.

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

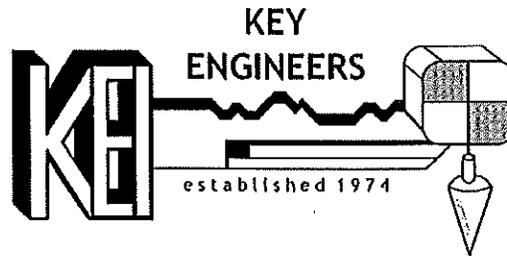
Motion by Council President Epifanio, second by Councilman Reid to adjourn the meeting at 6:02 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:02:pm

Catherine Underwood
Berlin Township RMC

ENGINEERING & PLANNING

Municipal
Consulting
Construction
Residential
Commercial
Industrial
Construction Management



SURVEYING

Residential
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Industrial
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ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF OCTOBER 20, 2025

October 20, 2025

A. ACTION ITEM(S):

- Award/Reject Bids received for the Roadway Improvements to Pine Avenue - Phase 1 project (Report Item No. 3c)

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. We are currently preparing the construction plans and specifications for submission to the N.J.D.O.T. late this 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 Punch List items.

We will process the final voucher and change order for review and consideration by the Governing Body at the Council Meeting of November 17, 2025.

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

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

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

Work on the project commenced during the week of August 18, 2025. The contractor has completed the drainage, concrete curb, driveway apron and sidewalk improvements. The paving is currently scheduled for the week of October 20, 2025 weather permitting.

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 submitted the Construction Plans and Specifications to the N.J.D.O.T. for review and approval. We have received authorization from the N.J.D.O.T. to advertise for the receipt of bids.

Bids were received on October 16, 2025. We have reviewed the bids and have prepared our Engineer's Recommendation for consideration by the Governing Body at the Council Meeting of October 20, 2025, prior to the N.J.D.O.T. award deadline of October 31, 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.

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 (C.C.O.S.), 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 took place on Tuesday, September 16, 2025. The C.C.O.S. Recreation Facility Enhancement Grant, Round 2025 Allotments have not yet been announced.

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.

The contractor commenced with construction on September 2, 2025.

The contractor has completed the site grading, paving improvements and the installation of the pickleball court post sleeves. The post and nets will be installed the week of October 20, 2025.

The fencing contractor commenced with the fence installation on October 15, 2025.

d. Restoration of the Hockey Court Surface at the Day Avenue
Playground

Our office is currently evaluating the cost and possible funding sources for the hockey court surface restoration.

8. CAMDEN COUNTY REQUESTED PROJECTS:

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

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

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

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

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

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

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

a. Compost Facility Storm Drainage Permit

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

b. Amended SPPP and MSWMP

Updating and revising the Township's Stormwater Pollution Prevention Plan and Stormwater Management Plan were discussed at the June 17, 2024 stormwater inspection meeting with the N.J.D.E.P. at the Public Works Office.

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

Our office will update the Municipal Stormwater Management Plan.

c. Watershed Improvement Plan (WIP) - Phase 1

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

d. MS4 Mapping and Inventory

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

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

e. Stormwater Inflow Issues with the Walker Avenue Pump Station

On Friday, April 4, 2025, the C.C.M.U.A. had notified the Sewer Department of an incident involving excessive clear water inflow at the C.C.M.U.A. Pump Station on Walker Avenue. The Public Works Department has been working with the C.C.M.U.A. Maintenance Staff to inspect and determine the cause. 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.

10. MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND (MEL)
STORMWATER RESOLUTION:

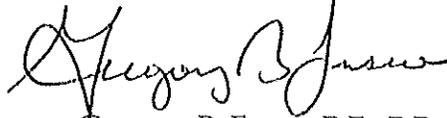
The Municipal Excess Liability Joint Insurance Fund (MEL) provided recommendations to municipalities to improve or implement a Flood Risk Control Program. The MEL Executive Director cites that an increase in lawsuits against municipalities requires action to be taken by the Governing Body.

The MEL recommends adoption of a resolution to begin the flood risk control program process. Our office has reviewed the resolution language, and we recommend its adoption after review and comment by the Township Solicitor. Our office met with the appointed Legal Counsel and Engineer for the Program to discuss what is required by the municipality to further address the MEL recommendations.

In addition, the MEL recommends that a resolution be adopted authorizing our office to prepare and bid drainage projects upon review and approval by the Governing Body. Before a project can be finalized, an as-built plan of the drainage improvements must be prepared, and the final payment and release of the performance bond must be done by resolution.

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: sseroka@keyengineers.com) or me (Ext. 10 or: 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 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/October

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC



PHYLLIS MAGAZZU
Mayor

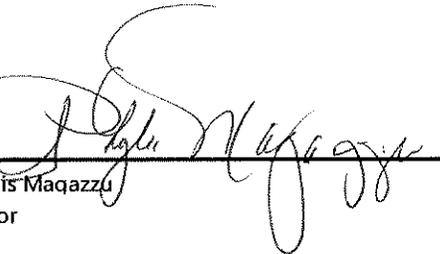
CATHERINE UNDERWOOD
Township Clerk

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

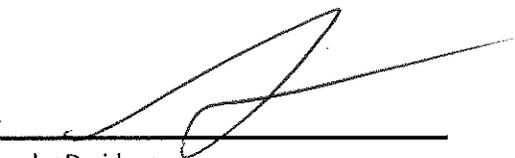
Bills Posted for Approval

Total amount of bills \$1,387,986.48

Date 09/18/2025

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

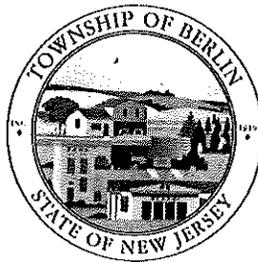
Vendor Name	PO #	PO Date	Description	Amount	Charge Account
J-DOGS, INC.	25-00928	9/11/2025	2025 FALLEST/CAMP OUT	\$ 1,005.16	5-01-30-420-2105
DIMEGLIO CONSTRUCTION CO., INC	25-00396	4/17/2025	MYRTLE AVENUE IMPROVEMENTS	\$ 123,133.57	6-02-40-776-1001
ANDREW WADE	25-00924	9/11/2025	AUGUST 2025 BRUSH DISPOSAL	\$ 3,980.00	5-01-32-465-2020
EWING IRRIGATION & LANDSCAPE	25-00926	9/11/2025	AUGUST 2025 SPRINKLER PARTS	\$ 30.88	5-01-28-375-2058
BERLIN TOWNSHIP BD OF ED	25-00930	9/11/2025	SCHOOL TAX LEVY SEPTEMBER 2025	\$ 917,928.66	5-01-55-207-0000
BERLIN TOWNSHIP FIRE DISTRICT	25-00929	9/11/2025	3Q2025 FIRE DISTRICT TAX LEVY	\$ 224,150.25	5-01-55-210-0000
BIS DIGITAL	25-00911	9/11/2025	2025-2026 CONTRACT RENEWAL	\$ 1,445.52	5-01-20-120-2102
BOWMAN & COMPANY, LLP	25-00938	9/11/2025	CDR	\$ 3,500.00	5-01-20-130-2028
CARTER LUMBER	25-00881	8/28/2025	RAILROAD TIES FOR DAY AVE	\$ 828.00	5-01-28-375-2058
CHESILHURST POLICE DEPARTMENT	25-00946	9/16/2025	SAHARA SAMI'S WATERPARK	\$ 525.00	T-18-56-850-030802
CHESILHURST POLICE DEPARTMENT	25-00946	9/16/2025	SAHARA SAMI'S WATERPARK	\$ 525.00	T-18-56-850-030802
CHESILHURST POLICE DEPARTMENT	25-00946	9/16/2025	SAHARA SAMI'S WATERPARK	\$ 525.00	T-18-56-850-030802
CINTAS CORPORATION	25-00908	9/11/2025	WINTER 2025 BOOTS	\$ 800.00	5-01-26-305-2032
CINTAS CORPORATION	25-00908	9/11/2025	WINTER 2025 BOOTS	\$ 600.00	5-07-55-502-2032
CINTAS CORPORATION	25-00908	9/11/2025	WINTER 2025 BOOTS	\$ 800.00	5-01-28-375-2032
CINTAS CORPORATION	25-00908	9/11/2025	WINTER 2025 BOOTS	\$ 600.00	5-01-26-290-2032
CINTAS CORPORATION	25-00908	9/11/2025	WINTER 2025 BOOTS	\$ 400.00	5-01-26-315-2032
CINTAS CORPORATION	25-00914	9/11/2025	SEPTEMBER 2025 WATER COOLERS	\$ 172.00	5-07-55-502-2072
COURIER POST-ADVERTISING	25-00917	9/11/2025	RFP EMS STUDY	\$ 54.31	5-01-20-120-2021
COURIER POST-NEWSPAPER	25-00931	9/11/2025	SEPTEMBER 2025 SUBSCRIPTION	\$ 66.00	5-01-20-110-2033
COOPER UNIVERSITY HOSPITAL EAP	25-00940	9/15/2025	Annual contract for EAP	\$ 1,575.00	5-01-25-240-2017
EDMUNDS & ASSOCIATES, INC.	25-00945	9/16/2025	2025 VALDATOR MAINTENANCE	\$ 150.50	5-01-44-900-2298
ERIAL CONCRETE, INC.	25-00909	9/11/2025	CONCRETE MIX FOR EV STATION	\$ 688.90	5-01-26-315-2025
FBI-LEEDA INC	25-00684	7/9/2025	Command Leadership Institute	\$ 1,590.00	5-01-25-240-2012
GLK SERVICES, LLC	25-00912	9/11/2025	SENIOR BLDG. FLOOR CLEANING	\$ 1,100.00	5-01-26-310-2024
GRAN TURK EQUIPMENT CO.,INC.	25-00885	9/3/2025	AUGUST 2025 VEHICLE PARTS	\$ 4,346.73	5-01-26-315-2025
H.A. DEHART & SON, INC.	25-00880	8/28/2025	SWEEPER WATER PUMP REPAIR	\$ 1,561.94	5-01-26-315-2025
HALE TRAILER	25-00927	9/11/2025	AUGUST 2025 TRUCK PARTS	\$ 143.90	5-01-26-315-2025
HOME DEPOT - CREDIT SERVICES	25-00896	9/3/2025	AUGUST 2025 TOOLS/PARTS	\$ 194.81	5-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	25-00896	9/3/2025	AUGUST 2025 TOOLS/PARTS	\$ 13.94	5-01-26-310-2108
HOME DEPOT - CREDIT SERVICES	25-00896	9/3/2025	AUGUST 2025 TOOLS/PARTS	\$ 576.98	5-01-26-310-2024
HOME DEPOT - CREDIT SERVICES	25-00896	9/3/2025	AUGUST 2025 TOOLS/PARTS	\$ 29.94	5-07-55-502-2038
HOUPERT FLEET SERVICES	25-00916	9/11/2025	AUGUST 2025 MOTOR FOR 61	\$ 937.93	5-01-26-315-2025

KEY ENGINEERS, INC.	23-01157	11/2/2023	IMPROVEMENTS TO MYRTLE AVE	\$	4,697.50	C-04-19-860-190104
KEY ENGINEERS, INC.	24-01153	12/2/2024	IMPROVEMENTS TO PINE AVE	\$	2,355.00	C-04-22-800-220003
KEY ENGINEERS, INC.	25-00932	9/11/2025	IMPROVEMENTS TO OAK AVE	\$	1,020.00	5-01-20-165-2020
KEY ENGINEERS, INC.	25-00933	9/11/2025	ENG INV 324 HAZEL #485 PKN	\$	415.00	2024-00485
LOWES	25-00922	9/11/2025	BOLTS FOR EV CHARGER STATION	\$	15.10	5-01-26-310-2024
MAJESTIC OIL COMPANY, INC.	25-00887	9/3/2025	AUGUST 2025 FUEL BILLING	\$	7,047.92	5-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	25-00887	9/3/2025	AUGUST 2025 FUEL BILLING	\$	3,657.46	5-07-55-502-2074
MGM TECH SOLUTIONS	25-00947	9/16/2025	SEPTEMBER 2025 INVOICES	\$	627.50	5-01-20-130-2028
MGM TECH SOLUTIONS	25-00947	9/16/2025	SEPTEMBER 2025 INVOICES	\$	3,500.00	5-01-20-130-2028
MELANIE DEVLIN	25-00937	9/11/2025	SENIOR BUILDING DEPOSIT REFUND	\$	400.00	5-01-55-101-0100
METLIFE	25-00948	9/16/2025	PAYROLL #19 REMIT 09/19/2025	\$	814.00	T-18-56-850-020900
OMNI RECYCLING GROUP, LLC	25-00913	9/11/2025	AUGUST 2025 RECYCLING COSTS	\$	1,069.26	5-01-32-465-2020
ONE CALL CONCEPTS, INC.	25-00900	9/3/2025	AUGUST 2025 SERVICE	\$	145.50	5-07-55-502-2107
PARKER MCCAY P.A.	25-00935	9/11/2025	LEGAL SERVICES AUGUST 2025	\$	3,392.67	5-01-20-155-2020
PARKER MCCAY P.A.	25-00935	9/11/2025	LEGAL SERVICES AUGUST 2025	\$	57.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-00935	9/11/2025	LEGAL SERVICES AUGUST 2025	\$	341.36	5-01-20-155-2020
PETRO CHOICE	25-00826	8/13/2025	HYDRAULIC FLUID REFILL	\$	1,554.16	5-01-31-447-2074
PHYLLIS MAGAZZU - REIMBURSE	25-00918	9/11/2025	APPLE STORE	\$	19.99	5-01-20-110-2105
THE PLATT LAW GROUP, P.C.	25-00936	9/11/2025	AUGUST INVOICES 2025	\$	245.00	MISC-00001
THE PLATT LAW GROUP, P.C.	25-00936	9/11/2025	AUGUST INVOICES 2025	\$	245.00	MISC-00002
POLLUTION CONTROL FINANCING	25-00919	9/11/2025	AUGUST 2025 STREET SWEEPINGS	\$	488.16	5-01-32-465-2020
PRIMEPOINT LLC	25-00949	9/16/2025	SEPTEMBER 2025 PAYROLL	\$	518.00	5-01-20-130-2028
PRINT KREACTIONS	25-00907	9/11/2025	COPIES OF OEM PLAN	\$	119.80	5-01-25-252-2105
PROGAS INC.	25-00923	9/11/2025	AUGUST 2025 CYLINDER RENTAL	\$	26.25	5-01-31-447-2074
REPUBLIC TRANSFER STATION	25-00886	9/3/2025	AUGUST 2025 TRASH DISPOSAL	\$	18,431.24	5-01-32-465-2020
REPUBLIC TRANSFER STATION	25-00886	9/3/2025	AUGUST 2025 TRASH DISPOSAL	\$	584.19	5-01-32-465-2030
RICOH USA, INC	25-00943	9/16/2025	08/27/25-09/26/25 (ADMIN)	\$	253.30	5-01-31-460-2080
RICOH USA, INC	25-00943	9/16/2025	08/27/25-09/26/25 (POLICE)	\$	197.38	5-01-31-460-2080
RICOH USA, INC	25-00943	9/16/2025	08/27/25-09/26/25 (CLERK/TAX)	\$	186.00	5-01-31-460-2080
SAFETY KLEEN	25-00921	9/11/2025	3RD QUARTER CLEANING	\$	589.98	5-07-55-502-2024
SECRET DESIGN ASSOCIATES	25-00934	9/11/2025	AUGUST 2025 WEB MAINTENANCE	\$	275.00	5-01-20-110-2028
SHERWIN WILLIAMS	25-00915	9/11/2025	SOCCER PAINT AND ROLLERS	\$	202.82	5-01-28-375-2154
SHERWIN WILLIAMS	25-00915	9/11/2025	SOCCER PAINT AND ROLLERS	\$	24.60	5-01-26-310-2024
TACTICAL PUBLIC SAFETY, LLC	25-00180	2/19/2025	New Vehicle Uprft	\$	6,313.07	C-04-24-800-240001

TACTICAL PUBLIC SAFETY, LLC	25-00180	2/19/2025	New Vehicle Uprft	\$	1,600.00	C-04-24-800-240001
TACTICAL PUBLIC SAFETY, LLC	25-00942	9/15/2025	New Vehicle Uprft - Dodge OEM	\$	1,277.93	C-04-24-800-240001
TACTICAL PUBLIC SAFETY, LLC	25-00942	9/15/2025	Dodge OEM Headliner	\$	280.36	5-01-25-240-2010
STEVE SHANNON TIRE COMPANY INC	25-00898	9/3/2025	AUGUST 2025 VEHICLE REPAIRS	\$	1,965.57	5-01-26-315-2025
TREASURER STATE OF NEW JERSEY	25-00893	9/3/2025	PESTICIDE RENEWAL	\$	80.00	5-01-26-310-2108
VAL-U AUTO PARTS	25-00897	9/3/2025	AUGUST 2025 VEHICLE PARTS	\$	4,116.33	5-01-26-315-2025
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-768-5629	\$	77.27	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-719-9409	\$	75.91	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-719-1280	\$	75.91	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-767-0006	\$	73.64	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-753-9362	\$	75.91	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-753-5409	\$	75.91	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-767-5052	\$	227.77	5-07-55-502-2076
VERIZON	25-00905	9/11/2025	AUG 2025 (SEWER)856-768-6870	\$	75.91	5-07-55-502-2076
VOORHEES TOWNSHIP	25-00046	1/13/2025	3Q2025 CFO SHARED SERVICE	\$	11,075.00	5-01-42-999-1000
VOORHEES TOWNSHIP	25-00047	1/13/2025	SEPTEMBER 2025	\$	9,000.00	5-01-42-999-1025
VOORHEES ANIMAL ORPHANAGE, INC	25-00906	9/11/2025	SHELTER FEES SEPT 2025	\$	685.00	T-13-56-852-1001
WADE SALVAGE, INC.	25-00925	9/11/2025	AUGUST 2025 METAL ROLLOFFS	\$	151.60	5-01-32-465-2020
W.B. MASON	25-00882	8/28/2025	AUGUST 2025 FINANCE SUPPLIES	\$	226.28	5-01-20-130-2036
W.B. MASON	25-00888	9/3/2025	Ansell BD-100 Black Dragon	\$	29.99	5-01-25-240-2010
W.B. MASON	25-00888	9/3/2025	WB Mascon Co Powder-Free Exam	\$	23.98	5-01-25-240-2010
W.B. MASON	25-00888	9/3/2025	Auto Supplies Nitrile Gloves	\$	80.18	5-01-25-240-2010
W.B. MASON	25-00902	9/3/2025	OFFICE SUPPLIES	\$	410.50	5-01-20-120-2036
WHARTON LANDSCAPE SUPPLIES	25-00894	9/3/2025	AUGUST 2025 CONCRETE DISPOSAL	\$	27.50	5-01-32-465-2020
Y-PERS, INCORPORATED	25-00871	8/28/2025	FALL 2025 CLOTHING	\$	599.25	5-07-55-502-2032
Y-PERS, INCORPORATED	25-00871	8/28/2025	FALL 2025 CLOTHING	\$	479.40	5-01-28-375-2032
Y-PERS, INCORPORATED	25-00871	8/28/2025	FALL 2025 CLOTHING	\$	151.75	5-01-26-315-2032
Y-PERS, INCORPORATED	25-00871	8/28/2025	FALL 2025 CLOTHING	\$	399.50	5-01-26-290-2032
Y-PERS, INCORPORATED	25-00871	8/28/2025	FALL 2025 CLOTHING	\$	759.00	5-01-26-305-2032
~ Total ~				\$	1,387,986.48	

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 \$59,175.38

Date 10/02/2025

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
ATLANTIC CITY ELECTRIC	25-00969	9/22/2025	HADDON AVE LIGHT POLE DESIGN	\$ 7,000.00	G-02-40-786-1002
J-DOGS, INC.	25-00928	9/11/2025	2025 FALLFEST/ CAMPOUT	\$ 1,719.84	5-01-30-420-2105
AMAZON CAPITAL SERVICES	25-01008	10/1/2025	SEPTEMBER 2025 INVOICE	\$ 79.98	5-01-28-370-2105
AMAZON CAPITAL SERVICES	25-01008	10/1/2025	SEPTEMBER 2025 INVOICE	\$ 179.00	5-01-20-110-2105
AMAZON CAPITAL SERVICES	25-01008	10/1/2025	SEPTEMBER 2025 INVOICE	\$ (50.00)	5-01-28-370-2105
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5500 0738 256	\$ 2,340.96	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5500 0717 862	\$ 7,948.68	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5500 0738 777	\$ 315.16	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5500 1837 529	\$ 28.55	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5501 1798 661	\$ 87.51	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5500 1858 111	\$ 1,008.25	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00970	9/23/2025	SEPT 2025(STREET)5501 1762 089	\$ 56.23	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 1800 632	\$ 128.96	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5500 2538 621	\$ 29.65	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 1645 979	\$ 336.25	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 0360 851	\$ 80.70	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 0361 214	\$ 336.13	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 1800 251	\$ 113.76	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 1801 507	\$ 183.18	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 0410 128	\$ 33.73	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 0389 827	\$ 106.40	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 1801 044	\$ 14.60	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5500 3936 717	\$ 210.09	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5500 2538 183	\$ 13.39	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 1799 594	\$ 8,504.63	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5500 5204 585	\$ 54.71	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5500 2539 033	\$ 141.68	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5500 5204 130	\$ 13.39	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 0361 529	\$ 55.22	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00971	9/23/2025	SEPT 2025 BILLS 5501 0588 188	\$ 110.95	5-01-31-435-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5501 0386 070	\$ 165.55	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5501 0361 834	\$ 98.43	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5501 1801 937	\$ 193.14	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5500 9950 159	\$ 213.09	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5501 0439 903	\$ 160.15	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5500 1837 909	\$ -	5-07-55-502-2071
ATLANTIC CITY ELECTRIC	25-00981	9/30/2025	SEPT 2025 (SEWER)5002 5705 307	\$ 211.92	5-07-55-502-2071
AT&T MOBILITY	25-01011	10/1/2025	AUGUST 2025 BILL	\$ 1,897.72	5-01-31-440-2076
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER OLD EGG HARBOR RD	\$ 184.71	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 1 MINCK AVE	\$ 27.11	5-01-31-445-2072

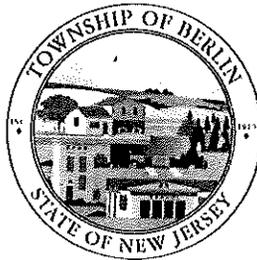
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 911 JACKSON RD	\$	180.71	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 559 ROUTE 73	\$	59.22	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 450 COOPER RD	\$	27.11	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 200 EDGEWOOD AVE	\$	176.71	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 190 LUKE AVE	\$	109.44	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 135 ROUTE 73 S	\$	347.39	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 240 PINE AVE	\$	47.16	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 201 VETERANS AVE	\$	427.42	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER 154 HADDON AVE	\$	96.29	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-00973	9/23/2025	3Q2025 WATER SENIOR DISCOUNT	\$	502.16	5-01-31-445-2072
BERLIN TOWNSHIP POLICE ASSOC.	25-01001	10/1/2025	3Q2025 UNION DUES	\$	3,570.00	T-18-56-850-020900
BLACK & YELLOW CAPITOL SERVICE	25-00963	9/22/2025	REFUND OF ERRONEOUS PAYMENT	\$	267.00	5-01-22-195-2105
C A M CO	25-00987	9/30/2025	TRUCK 39 AND 61 REPAIR/PARTS	\$	407.93	5-01-26-315-2025
COMCAST	25-00992	10/1/2025	09/01/25-09/30/25 (LIBRARY)	\$	156.57	5-01-26-310-2020
COMCAST	25-00992	10/1/2025	09/20/25-10/19/25 (DPW)	\$	54.46	5-01-26-310-2020
COURIER POST-ADVERTISING	25-00959	9/22/2025	TAX SALE ADVERTISEMENTS (2)	\$	478.50	5-01-20-145-2021
COURIER POST-ADVERTISING	25-01002	10/1/2025	PLAN ZONE RESOLUTION	\$	37.41	5-01-20-120-2021
CROWN AWARDS, INC	25-00966	9/22/2025	SOCCER PEE WEE TROPHIES	\$	563.19	5-01-30-420-2105
DIMEGLIO SEPTIC, INC.	25-00982	9/30/2025	DPW SEPTIC TANK CLEANOUT	\$	580.00	5-07-55-502-2104
ECHOLON FORD	25-00967	9/22/2025	SENSOR AND VALVE ASSEMBLY 604	\$	219.32	5-01-26-315-2025
FELLOWSHIP BAPTIST CHURCH	25-00962	9/22/2025	RELEASE OF ESCROW	\$	2,478.91	2023-00461
GREAT AMERICA SERVICES CORP.	25-00985	9/30/2025	10/26/2025 POSTAGE INVOICE	\$	580.00	5-01-31-460-2085
LEIGHA STRAIN	25-00964	9/22/2025	ESCROW RELEASE #2025-149	\$	1,500.00	STRE-00008
LINDA A. DEDRICK	25-00954	9/22/2025	SPANISH INTERPRETER	\$	200.00	5-01-43-490-2028
MATRIX MAINTENANCE SUPPLY	25-00960	9/22/2025	JANITORIAL SUPPLIES	\$	283.73	5-01-26-310-2035
MCAA - NJ	25-00957	9/22/2025	LEAGUE OF MUNICIPALITIES	\$	300.00	5-01-43-490-2044
MCM TECH SOLUTIONS	25-00958	9/22/2025	Microsoft 365 Business	\$	120.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00958	9/22/2025	Microsoft Exchange Online	\$	120.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00958	9/22/2025	Cloud Backup Server	\$	127.50	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00958	9/22/2025	Server Monitoring	\$	80.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-00958	9/22/2025	Workstation Monitoring	\$	80.00	5-01-25-240-2014
METLIFE	25-01000	10/1/2025	PAYROLL #20 REMIT 10/03/2025	\$	814.00	T-18-56-850-020900
NISACOP	25-00889	9/3/2025	Advanced Internal Affairs	\$	1,347.00	5-01-25-240-2012
PROGAS INC.	25-00986	9/30/2025	WELDER GAS	\$	79.00	5-01-31-447-2074
RESORTS ATLANTIC CITY	25-00953	9/22/2025	CONFERENCE 11/17/25-11/20/25	\$	537.00	5-01-43-490-2041
RICOH USA, INC - REPAIR	25-00984	9/30/2025	TAX OFFICE MACHINE REPAIR	\$	199.00	5-01-31-460-2080
RICOH USA, INC - REPAIR	25-00984	9/30/2025	LATE FEE	\$	9.95	5-01-31-460-2080
ROBERT E. DEPERGIA, II, ESQ.	25-00955	9/22/2025	PUBLI DEFENDER 09/11/2025	\$	525.00	T-18-56-850-029202
SOUTH JERSEY GAS COMPANY	25-00952	9/22/2025	SEPT 2025 200B EDGEWOOD AVE	\$	56.58	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00952	9/22/2025	SEPT 2025 200A EDGEWOOD AVE	\$	47.17	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00952	9/22/2025	SEPT 2025 240 PINE AVE	\$	40.50	5-01-31-435-2071

SOUTH JERSEY GAS COMPANY	25-00952	9/22/2025	SEPT 2025 135 ROUTE 73 N	\$	8.45	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00952	9/22/2025	SEPT 2025 115 DAY AVE	\$	43.19	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00952	9/22/2025	SEPT 2025 201 VETERANS AVE	\$	46.41	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-00972	9/23/2025	SEPT 2025 (SEWER) L2 COOPER RD	\$	56.33	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00972	9/23/2025	SEPT 2025 (SEWER) 10 CLIFTON	\$	41.85	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00972	9/23/2025	SEPT 2025 (SEWER) L2A ROUTE 73	\$	44.79	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00972	9/23/2025	SEPT 2025 (SEWER) MINICK AVE	\$	44.79	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00972	9/23/2025	SEPT 2025 (SEWER) L10 JACKSON	\$	46.41	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-00972	9/23/2025	SEPT 2025 (SEWER) 701 TAUNTON	\$	45.80	5-07-55-502-2071
STATE OF NEW JERSEY	25-00998	10/1/2025	4Q2024 INTEREST	\$	6.73	T-18-56-850-029707
THE POLICE AND SHERIFFS PRESS	25-00977	9/23/2025	ID Card - Retired	\$	40.00	5-01-25-240-2020
THOMSON REUTERS - WEST	25-00956	9/22/2025	LAW BOOKS	\$	1,106.00	5-01-43-490-2023
THOMSON REUTERS - WEST	25-00956	9/22/2025	LAW BOOKS	\$	209.00	5-01-43-490-2023
THOMSON REUTERS - WEST	25-00956	9/22/2025	LAW BOOKS	\$	209.00	5-01-43-490-2023
TREASURER STATE OF NEW JERSEY	25-00997	10/1/2025	STATE MARRIAGE JULY AUG SEPT	\$	225.00	5-01-55-292-0000
TRIAD ASSOCIATES	25-01003	10/1/2025	CONSULTING FOR NPP YEAR 3	\$	750.00	G-02-40-786-1002
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-767-1854	\$	745.89	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-767-0439	\$	244.93	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-767-8118	\$	70.65	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-767-2533	\$	360.91	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-767-4832	\$	306.47	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-768-6613	\$	191.07	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-809-0356	\$	70.65	5-01-31-440-2076
VERIZON	25-00974	9/23/2025	SEPT 2025 BILLS 856-767-5878	\$	461.65	5-01-31-440-2076
VERIZON COMMUNICATIONS	25-00979	9/23/2025	09/16/25-10/15/25 ADMIN FIOS	\$	159.00	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00979	9/23/2025	09/01/25-09/30/25 PD FIOS	\$	164.00	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00975	9/23/2025	09/13/25-10/12/25 BILL	\$	184.79	5-01-25-240-2014
VERIZON COMMUNICATIONS	25-00975	9/23/2025	09/16/25-10/15/25 BILL	\$	64.99	5-01-25-240-2014
VERIZON WIRELESS	25-00980	9/23/2025	09/11/2025-10/10/2025 MDTs	\$	266.09	5-01-25-240-2014
VERIZON WIRELESS	25-01009	10/1/2025	SEPTEMBER 2025 LUKE AVE ROUTER	\$	40.02	5-01-26-310-2020
VOORHEES ANIMAL ORPHANAGE, INC	25-00996	10/1/2025	SHELTER FEE OCTOBER 2025	\$	685.00	T-13-56-852-1001
WALMART COMMUNITY/GEMB	25-00999	10/1/2025	SEPTEMBER 2025 STATEMENT	\$	43.79	5-01-26-310-2024
Y-PERS, INCORPORATED	25-00961	9/22/2025	DPW GLOVES	\$	234.00	5-01-26-305-2032

~ TOTAL ~ \$ 59,175.38

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC



PHYLLIS MAGAZZU
Mayor

CATHERINE UNDERWOOD
Township Clerk

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

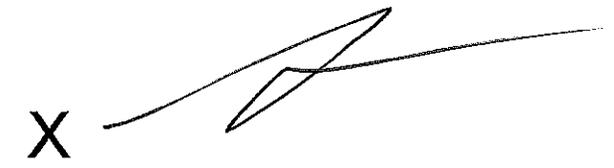
Bills Posted for Approval

Total amount of bills \$1,042,043.42

Date 10/16/2025

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
PHILLY SOFT PRETZEL - VOORHEES	25-00994	10/1/2025	PRETZELS FALL / CAMPOUT	\$ 220.00	5-01-30-420-2105
SHOP RITE	25-01020	10/2/2025	FALLFEST/CAMPOUT 2025	\$ 1,131.96	5-01-30-420-2105
STATE OF NEW JERSEY	25-01056	10/15/2025	PTC LICENSES	\$ 1,000.00	5-01-20-240-2012
NJ MOTOR VEHICLE COMM. MUMVC	25-00983	9/30/2025	DUPPLICATE PLATE TRUCK 56	\$ 11.00	5-01-26-315-2058
ANDREW WADE	25-01035	10/14/2025	SEPTEMBER 2025 BRUSH DISPOSAL	\$ 2,900.00	5-01-32-465-2020
ARS AUTO REPAIR	25-01027	10/14/2025	TRUCK 11 AC REPAIR	\$ 198.44	5-01-26-315-2025
EWING IRRIGATION & LANDSCAPE	25-01040	10/14/2025	PARKS HUNTER ROTOR	\$ 12.37	5-01-28-375-2058
BERLIN TOWNSHIP BD OF ED	25-01045	10/14/2025	SCHOOL TAX LEVY OCTOBER 2025	\$ 917,928.66	5-01-55-207-0000
BOROUGH OF BERLIN	25-01048	10/14/2025	MS BIKE RACE 09/28/2025	\$ 210.32	T-18-56-850-030802
CAMDEN COUNTY COLLEGE	25-01028	10/14/2025	September 2025 Invoices	\$ 75.00	5-01-25-240-2012
CAMDEN COUNTY COLLEGE	25-01028	10/14/2025	September 2025 Invoices	\$ 100.00	5-01-25-240-2012
CAMDEN COUNTY COLLEGE	25-01028	10/14/2025	September 2025 Invoices	\$ 250.00	5-01-25-240-2012
CAMDEN COUNTY MUNICIPAL	25-01062	10/15/2025	4Q2025 CAMDEN COUNTY MUA	\$ 186.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-01062	10/15/2025	4Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-01062	10/15/2025	4Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-01062	10/15/2025	4Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078
CAMDEN COUNTY MUNICIPAL	25-01062	10/15/2025	4Q2025 CAMDEN COUNTY MUA	\$ 93.00	5-01-31-455-2078
CDW GOVERNMENT	25-00275	3/19/2025	New Vehicle Upfr - Computer &	\$ 4,398.21	C-04-24-800-240001
CINTAS CORPORATION	25-01022	10/14/2025	DPW BOOTS	\$ 200.00	5-01-26-315-2032
CINTAS CORPORATION	25-01026	10/14/2025	WATER COOLERS	\$ 172.00	5-07-55-502-2072
CINTAS CORPORATION	25-01026	10/14/2025	DPW FIRST AID	\$ 358.73	5-07-55-502-2106
COMFORTWORKS, LLC	25-01031	10/14/2025	MUNI.BLDG.COILS CLEANING ROOF	\$ 1,955.00	5-01-26-310-2024
COURIER POST-ADVERTISING	25-01060	10/15/2025	BID NOTICE PINE/FRANKLIN	\$ 95.52	5-01-20-120-2021
COURIER POST-NEWSPAPER	25-01064	10/15/2025	OCTOBER 2025 SUBSCRIPTION	\$ 76.01	5-01-20-110-2033
ECHELON FORD	25-01015	10/1/2025	CAR 604 SWITCH PART	\$ 72.60	5-01-26-315-2025
GRAN TURK EQUIPMENT CO.,INC.	25-01041	10/14/2025	SEPTEMBER 2025 PARTS	\$ 1,792.65	5-01-26-315-2025
HERO OUTFITTERS	25-01025	10/14/2025	Post Academy - Initial Issue	\$ 1,941.00	5-01-25-240-2020
HOUPERT FLEET SERVICES	25-01029	10/14/2025	TRUCK 54 SENSOR	\$ 3,719.04	5-01-26-315-2025
JOSHUA SHELLENBERGER	25-01050	10/14/2025	REIMBURSEMENT FOR FALLFEST	\$ 27.45	5-01-30-420-2105
KEY ENGINEERS, INC.	23-01157	11/2/2023	MYRTLE AVE IMPROVEMENTS	\$ 5,817.50	C-04-19-860-190104
KEY ENGINEERS, INC.	24-01153	12/2/2024	PINE AVE IMPROVEMENTS	\$ 6,827.50	C-04-22-800-220003
KEY ENGINEERS, INC.	25-01046	10/14/2025	PICKLEBALL COURT/EDGEWOOD AVE	\$ 3,905.00	5-12-28-375-2105
LACAL EQUIPMENT INC	25-01030	10/14/2025	LEAFERS PTO KIT & ASSEMBLY	\$ 4,332.08	5-01-26-315-2025
LAUREL LAWNMOWER SERVICE, INC.	25-01012	10/1/2025	HEDGE TRIMMER SHAFT	\$ 12.27	5-01-28-375-2058
LFB PLANNING LLC	25-01047	10/14/2025	JULY 2025 INVOICE	\$ 1,433.75	5-01-20-165-2020
LOWE'S	25-01034	10/14/2025	MUNI.BLDG.DRAIN	\$ 11.89	5-01-26-310-2024
MAJESTIC OIL COMPANY, INC.	25-01014	10/1/2025	SEPTEMBER 2025 FUEL	\$ 11,510.16	5-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	25-01014	10/1/2025	SEPTEMBER 2025 FUEL	\$ 5,058.20	5-07-55-502-2074
MATRIX MAINTENANCE SUPPLY	25-01038	10/14/2025	JANITORIAL SUPPLIES	\$ 915.42	5-01-26-310-2035
MCI COMM SERVICE	25-01044	10/14/2025	SEPT. 2025 BILL (856)768-3154	\$ 51.50	5-01-31-440-2076

METLIFE	25-01066	10/15/2025	PAYROLL #21 REMITT 10/17/2025	\$	814.00	T-18-56-850-020900
MID ATLANTIC PUMP & EQUIPMENT	25-00920	9/11/2025	SUB TRANSDUCER 75' CABLE	\$	1,150.00	5-07-55-502-2038
OMNI RECYCLING GROUP, LLC	25-01024	10/14/2025	SEPTEMBER 2025 RECYCLING COSTS	\$	1,177.27	5-01-32-465-2020
ONE CALL CONCEPTS, INC.	25-01007	10/1/2025	SEPTEMBER 2025 SERVICE	\$	158.20	5-07-55-502-2107
PARKER MCCAY P.A.	25-01063	10/15/2025	LEGAL SERVICES SEPTEMBER 2025	\$	266.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-01063	10/15/2025	LEGAL SERVICES SEPTEMBER 2025	\$	95.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-01063	10/15/2025	LEGAL SERVICES SEPTEMBER 2025	\$	4,394.10	5-01-20-155-2020
PARKER MCCAY P.A.	25-01063	10/15/2025	LEGAL SERVICES SEPTEMBER 2025	\$	2,240.00	5-01-20-155-2020
PHYLLIS MAGAZZU - REIMBURSE	25-01049	10/14/2025	REIMBURSEMENT (B/S WHOLESale)	\$	797.99	5-01-30-420-2105
PHYLLIS MAGAZZU - REIMBURSE	25-01049	10/14/2025	REIMBURSEMENT (B/S WHOLESale)	\$	106.70	5-01-28-370-2105
THE PLATT LAW GROUP, P.C.	25-01051	10/14/2025	SEPTEMBER 2025 INVOICES	\$	35.00	MISC-00001
THE PLATT LAW GROUP, P.C.	25-01051	10/14/2025	SEPTEMBER 2025 INVOICES	\$	245.00	MISC-00002
POLLUTION CONTROL FINANCING	25-01036	10/14/2025	SEPTEMBER 2025 STREET SWEEPING	\$	194.63	5-01-32-465-2020
PRINT KREATIONS	25-00978	9/23/2025	RUBBER STAMPS CONSTRUCTION	\$	215.00	5-01-20-120-2105
PRINT KREATIONS	25-00995	10/1/2025	LAMINATED SIGNS	\$	17.17	5-01-26-290-2145
REPUBLIC TRANSFER STATION	25-01013	10/1/2025	SEPTEMBER 2025 DISPOSAL COSTS	\$	19,238.63	5-01-32-465-2020
REPUBLIC TRANSFER STATION	25-01013	10/1/2025	SEPTEMBER 2025 DISPOSAL COSTS	\$	609.78	5-01-32-465-2030
RICOH USA, INC	25-01054	10/15/2025	09/27/25-10/26/25 (ADMIN)	\$	253.30	5-01-31-460-2080
RICOH USA, INC	25-01054	10/15/2025	10/01/25-10/31/25 (POLICE)	\$	197.38	5-01-31-460-2080
RICOH USA, INC	25-01054	10/15/2025	10/01/25-10/31/25 (CLERK/TAX)	\$	186.00	5-01-31-460-2080
SHERWIN WILLIAMS	25-01004	10/1/2025	SOCCER LINE STRIPING	\$	240.31	5-01-28-375-2154
SHIPSHAPE LANDSCAPE, INC	25-00813	8/13/2025	DAY AVENUE IRRIGATION INSTALL.	\$	7,733.00	5-01-28-375-2058
SOUTHERN NJ EMPLOYEE BEN FUND	25-01043	10/14/2025	DELTA DENTAL PPO PLUS OPT II	\$	2,089.00	5-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	25-01043	10/14/2025	DELTA DENTAL PPO/PREMIER + ADV	\$	1,454.00	5-01-23-220-2092
STEVEN SELFRIE	25-01039	10/14/2025	Refund - Erroneous Sewer Pymts	\$	162.50	5-07-66-206-0261
TECHNA-PRO ELECTRIC, LLC	25-01006	10/1/2025	WALKER HADDON TRAFF. LIGHT FIX	\$	358.50	5-01-26-300-2105
TENNIS COURT SUPPLY	25-00951	9/22/2025	Pickleball Nets	\$	1,655.00	5-12-28-375-2105
STEVE SHANNON TIRE COMPANY	25-01005	10/1/2025	SEPTEMBER 2025 SERVICE	\$	104.90	5-01-26-315-2025
TREASURER, STATE OF NJ	25-01021	10/14/2025	State Quarterly 7/1/25-9/30/25	\$	1,820.00	5-01-55-290-0000
VAL-U AUTO PARTS	25-01017	10/2/2025	SEPTEMBER 2025 VEHICLE PARTS	\$	3,023.26	5-01-26-315-2025
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-767-0006	\$	73.64	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-768-5629	\$	75.91	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-719-1280	\$	75.91	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-719-9409	\$	75.91	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-753-9362	\$	75.91	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-753-5409	\$	75.91	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-767-5052	\$	222.84	5-07-55-502-2076
VERIZON	25-01053	10/15/2025	SEPT 2025 (SEWER)856-768-6870	\$	77.55	5-07-55-502-2076
VERIZON CONNECT FLEET USA LLC	25-00096	1/22/2025	OCTOBER 2025	\$	322.15	5-01-25-240-2014
VERIZON CONNECT FLEET USA LLC	25-01019	10/2/2025	SEPTEMBER 2025 GPS/CAMERAS	\$	535.72	5-01-26-315-2038
VOORHEES TOWNSHIP	25-00047	1/13/2025	OCTOBER 2025	\$	9,000.00	5-01-42-999-1025

WADE SALVAGE, INC.	25-01037	10/14/2025	METAL DISPOSAL SEPT. 2025	\$	112.40	5-01-32-465-2020
W.B. MASON	25-00968	9/22/2025	COURT SUPPLIES	\$	634.34	5-01-43-490-2036
W.B. MASON	25-00993	10/1/2025	DPW SUPPLIES	\$	36.46	5-07-55-502-2036
W.B. MASON	25-01032	10/14/2025	OFFICE SUPPLIES	\$	290.42	5-01-20-120-2036
WHARTON LANDSCAPE SUPPLIES	25-01010	10/1/2025	SEPTEMBER 2025 CONCRETE DISPOS	\$	47.50	5-01-32-465-2020
			~ TOTAL ~	\$	1,042,043.42	