

NOVEMBER 17, 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

DEPARTMENTAL REPORTS

Engineer Report

Report is located in the back of the minutes

FIRST READING ORDINANCE 2025-4 ORDINANCE FIXING AND DETERMINING SALARY RANGES FOR THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY

BE IT ORDAINED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey as follows:

SECTION 1: That the following named officers and employees of the Township of Berlin, Camden County, New Jersey shall be paid within the following salary ranges for the calendar years 2025 & 2026 as follows:

POSITION	ANNUAL SALARY RANGE (Except as Noted)	
	FROM	TO
Mayor (Chief Administrative Officer)	Min. Wage	\$125,000.00
President of Council	Min. Wage	\$12,000.00
Councilperson	Min. Wage	\$9,000.00
Township Clerk	Min. Wage	\$85,000.00
Coordinator on Aging/Disabled	Min. Wage	\$1,000.00
Chief Financial Officer (Shared Service)	Min. Wage	\$50,000.00
Finance Clerk (Part-time)	Min. Wage	\$25.00 per hour
Finance Clerk (Full-time)	Min. Wage	\$50,000.00
Tax Collector	Min. Wage	\$80,000.00
Tax/Sewer Clerk	Min. Wage	\$44,000.00
Tax Assessor	Min. Wage	\$28,000.00
Director of Public Works/Township Engineer w/C-2 Wastewater License	Min. Wage	\$150,000.00
Building Custodian/Property Maintenance/Zoning Officer/Board of Health Inspector	Min. Wage	\$62,500.00
Construction Code Official/Building Inspector	Min. Wage	\$37,000.00
Electrical Sub Code Official/Electrical Inspector	Min. Wage	\$15,000.00
Emergency Management Coordinator	Min. Wage	\$4,000.00
1st Deputy Emergency Management Coordinator	Min. Wage	\$2,500.00
Prosecutor	Min. Wage	\$18,000.00
Deputy Public Works Director	Min. Wage	\$95,000.00
Recreation Coordinator (Not to exceed 10 hours per week)	Min. Wage	\$25.00 per hour
Recreation Coordinator/Special Events	Min. Wage	\$25.00 per hour
Librarian	Min. Wage	\$30.00 per hour
Municipal Judge	Min. Wage	\$30,000.00
Municipal Court Administrator	Min. Wage	\$82,000.00
Animal Control Officer	Min. Wage	\$10,000.00
Assistant Township Clerk (w/Registrar Certification)	Min. Wage	\$65,000.00
Engineering Technician	Min. Wage	\$75,000.00
Public Works/Engineering Clerk	Min. Wage	\$45,000.00
Administrative Secretary to Land Use (With Registrar Certification)	Min. Wage	\$65,000.00
Fire Sub-Code Official	Min. Wage	\$9,000.00
Plumbing Inspector	Min. Wage	\$9,000.00
Property Maintenance Inspector - PT (not to exceed 8 hours per week)	Min. Wage	\$25.00 per hour
Police Department - Clerk Typist	Min. Wage	\$50,000.00

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Crossing Guards	Min. Wage	\$18.00 per hour
Temporary Clerk Typist	Min. Wage	\$18.00 per hour
Emergency Event Temporary Public Works Laborer	Min. Wage	\$25.50 per hour
Emergency Event Temporary Mechanic	Min. Wage	\$30.00 per hour
Bus Driver	Min. Wage	\$25.00 per hour
Clerk Typist - PT to Include Library Clerk	Min. Wage	\$25.00 per hour
Deputy Court Administrator	Min. Wage	\$45,000.00
Court Recorder Operator	Min. Wage	\$90.00 per Court
Temporary Court Assistant	Min. Wage	\$125.00 per Court
Sewer Clerk	Min. Wage	\$6,000.00
Student Clerk Typist	Min. Wage	Min. Wage
Chief of Police	Min. Wage	\$150,000.00
Captain of Police	Min. Wage	\$136,000.00
Lieutenants of Police	Min. Wage	\$129,000.00
Sergeants of Police	Min. Wage	\$121,000.00
Patrol - Academy	Min. Wage	\$41,000.00
Patrol - Step 1	Min. Wage	\$57,477.00
Patrol - Step 2	Min. Wage	\$64,462.00
Patrol - Step 3	Min. Wage	\$71,448.00
Patrol - Step 4	Min. Wage	\$78,433.00
Patrol - Step 5	Min. Wage	\$85,418.00
Patrol - Step 6	Min. Wage	\$92,404.00
Patrol - Step 7	Min. Wage	\$99,389.00
Patrol - Step 8	Min. Wage	\$106,375.00
Patrol - Step 9	Min. Wage	\$113,362.00
PT Class II SLEO Officer	Min. Wage	\$40.00 per hour
PT Class II SLEO Officer (School Security)	Min. Wage	\$40.00 per hour
Traffic & Other Services	Min. Wage	\$85.00 per hour
Traffic & Other Services (Township Projects)	Min. Wage	\$50.00 per hour
Traffic & Other Services (County Projects)	Min. Wage	\$65.00 per hour
Employees of Public Works Department	Min. Wage	\$40.00 per hour
Employees of Public Works Department (Temporary)	Min. Wage	\$25.00 per hour
Sewer Department Standby	Min. Wage	\$225.00 per month
Special Assignments Stipend	Min. Wage	\$12,000.00

Introduced November 17, 2025

Motion by Council President Epifanio second by Councilman Reid to open the meeting to the public. Motion carried by voice vote, five members present voting in favor. Mayor

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Magazzu opened the meeting to the public for questions or comments on Ordinance 2025-4

No comments were to be heard.

Motion by Councilman Reid second by Council President Epifanio to close the meeting to the public. Motion carried by voice vote, five members present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments on Ordinance 2025-4

Motion by Council President Epifanio, second by Councilman Lydic to approve Ordinance 2025-4 on first reading by title. Ordinance approved by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-173 AUTHORIZING REFUND OF TAX OVERPAYMENTS
ERRONOUSLY PAID BY MORTGAGE/SERVICING COMPANY.**

WHEREAS, in October, 2025, the Township of Berlin previously cancelled the subsequent billing for the final half of 2025 and 2026 preliminary taxes for a 100% permanent and total disabled veteran who owns and resides 170 Pine Avenue as per N.J.S.A. 54:4-3.30 et seq, and;

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

WHEREAS, the mortgage company instructed the refund be returned to the homeowner, so,

THEREFORE, BE IT RESOLVED that the Township of Berlin refund the amount of \$ 1,360.70 to:

Eric Valentine
170 Pine Avenue
West Berlin, NJ 08091

Submitted by Dana O'Hara, Tax Collector for the November 17th, 2025 meeting.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-173. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-174 CONFIRMING AUTHORIZING CANCELLATION OF UNCOLLECTIBLE TAXES AND REFUND.

WHEREAS, the Department of Veterans Affairs disclosed that the service-connected disability was totally disabling for Eric Valentine. A 100% permanent and total evaluation was assigned effective December, 2024 in accordance with the Veterans Affairs Rating Schedule and per N.J.S.A. 54:4-3.30 et seq, and;

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

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

THEREFORE, BE IT RESOLVED that the tax collector cancel and refund the prorated amount of \$ 1,283.58 directly to the owner

Eric Valentine
170 Pine Avenue
West Berlin, NJ 08091

Submitted by Dana OHara, CTC for the November 17th 2025 meeting.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-174. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-175 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR OCTOBER 30, 2025 AND NOVEMBER 13, 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 October 30, 2025 and November 13, 2025

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-175. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-176 AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND FOR POLICE ACCREDITATION SERVICES AND EXECUTION OF A GRANT AGREEMENT.

WHEREAS, the Commission on the Accreditation of Law Enforcement Agencies ("CALEA") and the State of New Jersey Associations of Chiefs of Police offer a program to obtain accreditation in order to attain the highest standards of police department management; and

WHEREAS, the Camden County Municipal Joint Insurance Fund is seeking to encourage police departments to pursue such excellence by providing a grant in the amount of twenty-five percent (25%) of cost to support the Berlin Township's Police Department's efforts to attain accreditation from New Jersey Chiefs of Police or CALEA; and

WHEREAS, the Chief of Police and the governing body believe that the attaining of such certification is consistent with the goals of the Berlin Township Police Department; and

WHEREAS, the Chief of Police is committed to taking necessary action in order to support the accreditation process.

NOW, THEREFORE, BE IT RESOLVED, by the Township/Borough Council of the (Township/Borough/City) Township of Berlin, (Herein After the "Municipality") in the County of Camden, and State of New Jersey, as follows:

1. The Mayor and Chief of Police are hereby required to enter into an agreement with the Camden County Municipal Joint Insurance Fund (JIF) for the receipt of funding of twenty-five percent (25%) of accreditation cost.
2. The Municipality agrees to provide funding for the remaining costs associated with becoming accredited. In addition, the Municipality shall attach a certification from their CFO that the balance of the funds are available to complete the police accreditation process.
3. The Member Municipality understands that the JIF shall not be responsible, nor will it commit to provide any additional funding to maintain said accreditation, and this is a one time only grant per municipality.
4. If the Municipality does not renew its membership in the JIF while the accreditation is taking place, said grant would be due back to the JIF immediately upon membership expiration.

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5. The 2021-22 program will allow for six (6) municipalities to receive the grant monies to become accredited. The Executive Committee of the JIF will consider the grant applications on a first come, first served basis.
6. This Resolution shall take effect immediately.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-176. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-177 RESOLUTION TO APPROVE TOWING COMPANIES TO PROVIDE TOWING SERVICES FOR THE TOWNSHIP OF BERLIN.

WHEREAS, the Township of Berlin has reviewed the applications submitted to the Berlin Township as per the Code of the Township of Berlin Chapter 304:and

WHEREAS, the Township of Berlin has effectively operated using two tow services and have found the rotation to be profitable and service reliable.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Governing Body of the Township of Berlin, County of Camden, New Jersey that the following Towing Companies provide towing services for the Township of Berlin effect for the period of January 1, 2026 through December 31, 2026.

- 1) **Linden Towing**, 2715 Egg Harbor Road, Lindenwold
- 2) **RHP Towing**, 238 White Horse Pike, Atco

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-177. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-178 DESIGNATION OF OFFICIAL DEPOSITORY, THE BANK OF PRINCETON, FOR THE TOWNSHIP OF BERLIN.

WHEREAS, N.J.S.A. 40A:5-14 mandates that the governing body of a municipal corporation shall, by resolution passed by a majority vote of the full membership thereof, designate as a depository for its monies a bank or trust company having its place of business in the state and organized under the laws of the United States or this state;

NOW, THEREFORE, BE IT RESOLVED on the 17th day of November, 2025, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey,

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that **THE BANK OF PRINCETON** be and is hereby designated as depositories for the Township of Berlin.

Prior to the deposit of any municipal funds in the above-mentioned depositories, said bank shall file with the Chief Financial Officer a statement indicating that the bank is covered under the Government Units Deposit Protection Act (RS. 17:9-41).

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-178. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-179 OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BERLIN AUTHORIZING AN EXTENDED GRACE PERIOD ON THE 4TH QUARTER TAX PAYMENTS FOR ELIGIBLE FEDERAL EMPLOYEES AFFECTED BY THE FEDERAL GOVERNMENT SHUTDOWN ON OCTOBER 1, 2025.

WHEREAS, during an extended federal government shutdown, P.L. 2019, c.491 authorizes municipalities to adopt an extended property tax grace period applicable to a property taxpayer (or their spouse/civil union partner/domestic partner) who is either:

- An employee of a federal government agency who is furloughed because of a shutdown, and 1) receives unemployment benefits during the shutdown, or 2) who works during the shutdown but is not paid because of the shutdown; or
- A contractor whose pay is received through a contract with a federal government agency but whose payment is delayed or diminished because of a shutdown, provided that the contractor receives unemployment benefits during the shutdown; and

WHEREAS, a municipality may adopt a resolution extending the grace period for the above-referenced qualifying individuals to on or before the date upon which the next tax installment is payable. However, the municipality can only apply the extended grace period if the federal shutdown is greater than 21 days in duration and the shutdown either 1) remains in effect as of the property tax installment due date; or 2) concludes less than 14 days prior to the property tax installment due date. This extended grace period only applies to property taxes and not to local assessments or other municipal charges.

WHEREAS, the Municipal Clerk shall forward the resolution to the Division no later than the third business day following the adoption.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, be and hereby authorize the Tax Collector to extend the grace period for the above qualifying individuals with proof of such criteria if the federal shutdown is greater than 21 days in duration and the shutdown either 1) remains in effect as of the property tax installment due date; or 2) concludes less than

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14 days prior to the property tax installment due date. This extended grace period only applies to property taxes and not to local assessments or other municipal charges.

BE IT FURTHER RESOLVED, that the Municipal Clerk shall forward the resolution to the Division no later than the third business day following the adoption.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-179. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-180 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 MAINTENANCE 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 bond 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 Councilman Reid second by Council President Epifanio to adopt resolution 2025-180. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-181 AUTHORIZING CHANGE ORDER NUMBER # 3 AND FINAL PAYMENT FOR "IMPROVEMENTS TO OAK AVENUE FROM N.J.D.O.T. RAMP "A" AT N.J.S.H ROUTE 73 TO CLOVER AVENUE (PARTICIALLY FUNDED BY THE N.J.D.O.T. MUNICIPAL AID PROGRAM, FY 2023)" IN THE TOWNSHIP OF BERLIN.

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the "Improvements to Oak Avenue from N.J.D.O.T. Ramp 'A' at N.J.S.H. Route

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73 to Clover Avenue (Partially Funded by the N.J.D.O.T. Municipal Aid Program, FY2023)" in the Township of Berlin, Camden County, New Jersey;

WHEREAS, Change Order No. 3-Final 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. 3-Final;

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin that Change Order No. 3-Final is hereby authorized and approval is hereby granted to revise the contract amount from \$206,919.00 to \$205,348.96 (a decrease of \$1,570.04).

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-181. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-182 RESOLUTION AUTHORIZING CHANGE ORDER #2 FOR THE ROADWAY AND STORM DRAINAGE IMPROVEMENTS TO MYRTLE AVENUE FROM CHESTNUT AVENUE TO MAGNOLIA AVENUE AND ALONG CHESTNUT AVENUE (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, 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 and along Chestnut Avenue [Partially Funded by the N.J.D.O.T. Local Transportation Project Fund (L.T.P.F.), FY2023] in the Township of Berlin, Camden County, New Jersey;

WHEREAS, Change Order No. 2 was developed to itemize and authorize those changes.

WHEREAS, certification has been received by the Chief Finance Officer that sufficient funds have been allocated for this Change Order No. 2;

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin that Change Order No. 2 is hereby authorized (the contract amount remains the same: \$399,274.35).

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-182. Resolution adopted by call of the roll, five members present voting in the affirmative.

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RESOLUTION 2025-183 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
710-7	348 Thurman Avenue	\$ 324.40
805-17	367 Cleveland Avenue	\$ 10.00
1417-8	216 Centaurian Drive	\$ 47.34
2503-87	15 Ravenna Drive	\$ 1946.64

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 \$ 2328.38 be transferred from the 2025 current tax to preliminary 2026 tax year on the above mentioned properties.

Submitted for the November 17, 2025 meeting.
Dana O'Hara, CTC – Tax Collector

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-183. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-184 GRANTING ARCADE AMUSEMENT GAMES LICENSES TO APX SAHARA SAM'S OASIS LLC.

WHEREAS, APX Sahara Sam's Oasis LLC 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; and

**APX Park Sahara Sam's Oasis LLC
Arcade
535 Route 73 North West Berlin NJ 08091**

**License # 36-2000-4-00128 (2025)
Tr. No 3534
Control No 00128**

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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 2025-184. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-185 AUTHORIZING ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997.

WHEREAS, the Tax Collector, Dana OHara, has issued tax sale certificates to FIG 20 LLC FBO SEC PTY said Tax Sale Certificates are dated the 25th day of September, 2025, constituting a lien on each property stated herein and shown below:

Certificate #	Block/Lot	Property Location:	Assessed to:
25-00012	1002-1.02 C403	154 Cooper Road - Unit 403	Sil-Lee Investments LLC
25-00013	1002-6 C401	575 Rt 73 North - Unit D1	William D Cusa, Jr
25-00014	1002-6 C402	575 Rt 73 North - Unit D2	William D Cusa, Jr
25-00015	1002-6 C403	575 Rt 73 North - Unit D3	William D Cusa, Jr
25-00021	1308-40.02	250 Fairview Avenue	Estate of Craig Nicholson

WHEREAS, FIG 20 LLC FBO SEC PTY, purchaser of the aforesaid tax certificates has indicated to the Tax Collector they have lost or otherwise misplaced the original tax sale certificates and has duly filed an executed Affidavit of Loss swearing that they are still the lawful owner of said certificates, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Governing Body of the Township of Berlin, that the current Tax Collector, Dana O'Hara, be and is hereby authorized to issue a duplicate certificates which shall be marked "Duplicate Certificate" as required by law, to the purchaser, FIG 20 LLC FBO SEC PTY upon receipt of payment in the sum of \$ 25.00 per certificate.

Submitted for the November 17, 2025 meeting
by Tax Collector, Dana OHara, CTC

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Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-185. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-186 RESOLUTION AUTHORIZING THE GOVERNING BODY ENDORSEMENT OF THE STANDARD TWA-1 APPLICATION PACKAGE FOR THE SEWER MAIN EXTENSION REQUEST TO THE N.J.D.E.P.

WHEREAS, the Township of Berlin Combined Land Use Board has approved a Site Plan Application submitted by the 400 Cooper, L.L.C for the construction of a 39,000 sf warehouse addition at their facility located at 400 Cooper Road; and

WHEREAS, the proposed flow generated by the expanded facility has been determined to be one-hundred and fifty gallons per day (150 gpd) based on the provisions in N.J.A.C. 7:14A – 23.3a which allocates 25 gallons per day per employee for Warehouse uses, and the applicant has indicated that the facility will operate with six (6) employees; and

WHEREAS, the project is located at Block 1907, Lot 10 at the intersection of Cooper Road and Taunton Avenue; and

WHEREAS, the Township owns and operates an 8" Diameter Sanitary Sewer Collection System on Taunton Road at the driveway for Taunton Run Village; and

WHEREAS, it has been determined that it is feasible to extend the sewer collection system to service Block 1907, Lot 10 at the intersection of Cooper Road and Taunton Avenue; and

WHEREAS, it is necessary and required for the Township of Berlin to submit a standard TWA-1 Application Package for the Sewer Main Extension Request to the N.J.D.E.P.; and

WHEREAS, the Township of Berlin has determined that the location of the Development is located within the sewer use area of the municipality; and

WHEREAS, the Township of Berlin has determined that the downstream sewer system has sufficient capacity to handle the additional flow proposed by the development; and

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Berlin hereby authorizes endorsement of the standard TWA-1 Application package and authorizes the submission of said package to the N.J.D.E.P.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-186. Resolution adopted by call of the roll, five members present voting in the affirmative.

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**RESOLUTION 2025-187 RESOLUTION APPOINTING DEENA NAIMOLI
PATROLWOMAN FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT**

WHEREAS, a recommendation has been made to the Mayor and Township Council of the Township of Berlin to appoint **Deena Naimoli** as Patrolwoman in the Township Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of Deena Naimoli Patrolwoman in the Township Police Department effective November 17, 2025.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-187. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-188 RESOLUTION APPOINTING PATROLMAN JEFFERY PARK
FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT**

WHEREAS, a recommendation has been made to the Mayor and Township Council of the Township of Berlin to appoint **Jeffery Park** as Patrolman in the Township Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of Jeffery Park Patrolman in the Township Police Department effective November 17, 2025.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-188. Resolution adopted by call of the roll, five members present voting in the affirmative.

**RESOLUTION 2025-189 RESOLUTION APPOINTING PATROLMAN TYLER
AMORATIS-PEIFFER FOR THE TOWNSHIP OF BERLIN POLICE DEPARTMENT**

WHEREAS, a recommendation has been made to the Mayor and Township Council of the Township of Berlin to appoint **Tyler Amoratis-Peiffer** as Patrolman in the Township Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Berlin that it hereby authorizes and approves the appointment of Tyler Amoratis-Peiffer Patrolman in the Township Police Department effective November 17, 2025.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-189. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-190 RESOLUTION AUTHORIZING THE APPOINTMENT OF NICK HALLAM AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER (SLEO II) FOR THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.

WHEREAS the Mayor and Council of the Township of Berlin finds that for the health, safety and welfare of the citizens of the Township of Berlin, that the appointment of a Class II Special Law Enforcement Officers is needed; and

WHEREAS Nick Hallam has applied for the position: and

WHEREAS, Chief of Police Louis Bordi has recommended the appointment of **Nick Hallam as a SLEO II**, to the Berlin Township Police Department: and

WHEREAS Nick Hallam appointment will begin from November 17, 2025 till December 31, 2025 and then in increments of 90 days for the months as suggested by best practice.

NOW BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby appoint **Nick Hallam as a Special Law Enforcement Officer Class II** pursuant to N.J.S.A. 40A:14-146.10A for Berlin Township Police Department.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-190. Resolution adopted by call of the roll, five members present voting in the affirmative.

RESOLUTION 2025-191 RESOLUTION AUTHORIZING THE APPOINTMENT OF AMIR DILLAR AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER (SLEO II) FOR THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.

NOVEMBER 17, 2025

WHEREAS the Mayor and Council of the Township of Berlin finds that for the health, safety and welfare of the citizens of the Township of Berlin, that the appointment of a Class II Special Law Enforcement Officers is needed; and

WHEREAS Amir Dillar has applied for the position: and

WHEREAS, Chief of Police Louis Bordi has recommended the appointment of **Amir Dillar as a SLEO II**, to the Berlin Township Police Department: and

WHEREAS Amir Dillar appointment will begin from November 17, 2025 till December 31, 2025 and then in increments of 90 days for the months as suggested by best practice.

NOW BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby appoint **Amir Dillar as a Special Law Enforcement Officer Class II** pursuant to N.J.S.A. 40A:14-146.10A for Berlin Township Police Department.

Motion by Councilman Reid second by Council President Epifanio to adopt resolution 2025-191. Resolution adopted by call of the roll, five members present voting in the affirmative.

Animal Permit

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

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

Approval of October 20, 2025 Meeting Minutes.

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

Approval of Consent Agenda for October 2025

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

Approval of Correspondences Calendar for October 2025

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

NOVEMBER 17, 2025

All other Business

1) Tree Lighting Event December 5, 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 from Genova Drive asked for an update to the default of bonds.

Township Solicitor, Chris Orlando remarked that he has had many conversations with their Attorney. Unfortunately, there is a process that needs to be taken into settling our differences. We have contacted the Bonding Company.

Montebello Resident asked Chief Bordi how hard is it to put a stop sign on a road in Montebello development that connects to Sturbridge development in Voorhees, since speeding vehicles has been an issue.

Chief Bordi replied a process is followed into seeing if a stop sign is warranted.

Engineer stated that he would take a look at the road they are inquiring about and report back.

Resident also asked if the basin could be cleared out again. Solicitor replied he would bring it up on the next phone conversation since it is still the developer responsibilities.

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

RESOLUTION 2025-192 PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

WHEREAS, the Township of Berlin ("Township") is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

NOVEMBER 17, 2025

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Mayor and Council of the Township of Berlin to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, assembled in public session on November 17, 2025, that an Executive Session closed to the public shall be held on November 17, at 5:30 P.M. in the Township of Berlin, 135 Route 73 South, West Berlin, New Jersey.

Motion by Council President Epifanio second by Councilman Reid to adopt resolution 2025-192. Resolution adopted by call of the roll, five members present voting in the affirmative.

Mayor and Council went into Executive Session.

Township Solicitor, Chris Orlando stated that no action will be taken in executive session.

Motion made by Councilman Epifanio second by Councilman Reid to come out of Executive Session.

Adjourn

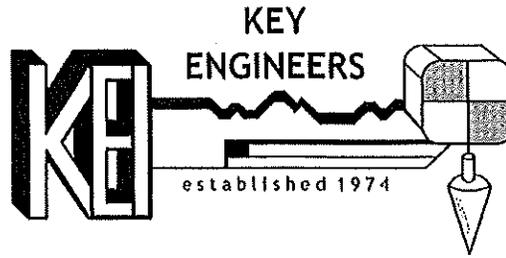
Motion by Councilman Lydic, second by Councilman Reid to adjourn the meeting at 6:10 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:10:pm

Catherine Underwood
Berlin Township RMC

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ENGINEER'S REPORT

TOWNSHIP OF BERLIN

COUNCIL MEETING OF NOVEMBER 17, 2025

November 17, 2025

A. ACTION ITEM(S):

- Approve Voucher No. 3-Final and Change Order No. 3-Final for the Improvements to Oak Avenue project (Report Item No. B3a.)
- Approve Voucher No. 2 and Change Order No. 2 for the Roadway and Storm Drainage Improvements to Myrtle Avenue project (Report Item No. B3b.)
- Approve a Resolution to authorize submission of an N.J.D.E.P. Treatment Works Approval Application for a Sewer Extension associated with 400 Cooper, LLC (Report Item No. B11)

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/early Winter.

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 project has been satisfactorily completed.

We have processed Voucher No. 3-Final in the amount of \$4,106.99 and Change Order No. 3-Final (with a decrease in the amount of 1,570.04) 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. Paving was completed the week of October 20, 2025.

We have processed Voucher No. 2 in the amount of \$236,011.44 and Change Order No. 2 (with no change in the contract amount) for review and consideration by the Governing Body at the Council Meeting of November 17, 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.

At the Council Meeting of October 20, 2025, the Governing Body awarded a contract to Pioneer General Contracting Company, Inc. of Bradley Beach, New Jersey in the amount of \$331,557.00. We submitted the required documents to the N.J.D.O.T. and they have concurred with the award.

We have processed and issued the contracts to the contractor for completion. Once we receive the contract documents, we will submit the paperwork to Ms. Underwood and schedule the Preconstruction Meeting.

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.

The Township should have received a letter recently to advise if funding was allotted to the project.

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 have been installed.

The fencing contractor completed the fence installation.

We have directed the contractor to complete the line striping.

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 Department of Public Works 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.

We were recently notified that the Township has received a Grant for Improvements to the Leaf Compost Yard. The Public Works Department submitted the Grant request.

- 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.

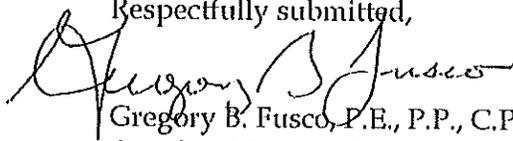
In addition, the MEL recommends that a resolution be adopted authorizing our office to prepare and bid drainage projects upon review and approval by the Governing Body. Before a project can be finalized, an as-built plan of the drainage improvements must be prepared, and the final payment and release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

11. N.J.D.E.P. TREATMENT WORKS APPROVAL (TWA) APPLICATION - PROPOSED SANITARY SEWER EXTENSION - 400 COOPER ROAD, LLC:

400 Cooper, LLC obtained Site Plan approval to expand their facilities at 400 Cooper Road located at the intersection of Taunton Avenue. The applicant is required to connect to the sanitary sewer collection system and must do so via the standard N.J.D.E.P. Treatment Works Approval process. The application requires endorsement by the Governing Body for the conveyance of the flow. We have prepared the necessary Resolution for adoption by the Governing Body.

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

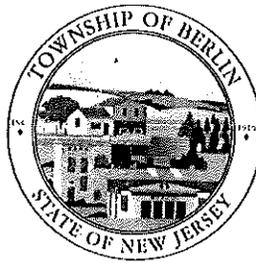
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cc: Honorable Mayor Phyllis Magazzu - mayormaggazzu@berlintwp.com
Council President - Frank Epifanio - Epifanio.berlintwp@gmail.com
Councilman - Michael Lydic - Mjlydic@gmail.com
Councilman Mark Reid - creidpraise3@hotmail.com
Councilman Frank McHenry - famch@comcast.net
Mr. Christopher Orlando, Esq., Township Solicitor - corlando@parker MCCay.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/November

FRANK EPIFANIO
Council President

PHYLLIS MAGAZZU
Mayor



Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC

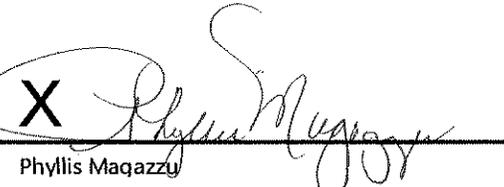
CATHERINE UNDERWOOD
Township Clerk

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

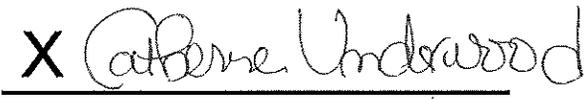
Bills Posted for Approval

Total amount of bills \$1,642,201.75

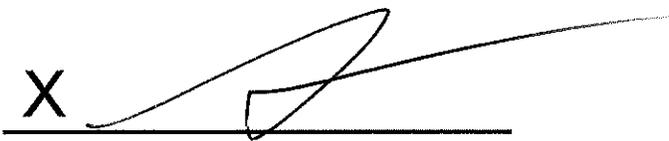
Date 10/30/2025

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
UNCLE JOHN'S BAND	25-01076	10/20/2025	BAND FOR 2025 FALLEST	\$ 900.00	5-01-30-420-2105	Paid
NJ ST LEAGUE OF MUNICIPALITIES	25-01099	10/27/2025	2025 CONF/BADGES MAYOR JOSH	\$ 250.00	5-01-20-110-2041	Paid
RESORTS ATLANTIC CITY	25-01105	10/27/2025	MAYOR CONF NLI/M 2025 A CITY	\$ 366.00	5-01-20-110-2041	Paid
ALEXANDER PARIS I	25-01077	10/20/2025	SENIOR BUILDING DEPOSIT REFUND	\$ 400.00	5-01-55-101-0100	Rcvd
ANDREW SIMONE	25-01071	10/20/2025	CORNSTALKS AND MUMS REIMBURSEM	\$ 100.00	5-01-30-420-2105	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5500 0738 777	\$ 312.44	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5500 0738 256	\$ 2,335.05	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5500 0717 862	\$ 7,788.62	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5500 1837 529	\$ 73.47	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5501 1798 661	\$ 81.54	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5500 1858 111	\$ 997.27	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01079	10/20/2025	(STREET)5501 1762 089	\$ 55.68	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 0410 128	\$ 34.80	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 1800 632	\$ 123.37	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 1800 251	\$ 71.49	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 1801 044	\$ 411.69	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 1801 507	\$ 302.32	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5500 2538 621	\$ 29.45	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 0389 827	\$ 59.64	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 1645 979	\$ 333.99	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 0361 214	\$ 399.70	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 0360 851	\$ 78.98	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 0361 529	\$ 50.43	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5500 5204 130	\$ 12.14	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5500 5204 585	\$ 12.14	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 0588 188	\$ 105.94	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5501 1799 594	\$ 7,729.81	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5500 3936 717	\$ 179.22	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5500 2539 033	\$ 134.01	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01081	10/20/2025	BILLS 5500 2538 183	\$ 48.65	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5501 1801 937	\$ 127.26	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5501 0361 834	\$ 97.50	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5501 0386 070	\$ 167.28	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5501 0439 903	\$ 142.57	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5500 9950 159	\$ 192.55	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5500 1837 909	\$ -	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01106	10/29/2025	(SEWER) 5002 5705 307	\$ 196.81	5-07-55-502-2071	Rcvd
BRT TECHNOLOGIES	25-01086	10/20/2025	CAMA & Mod IV 2025-2026	\$ 2,992.00	5-01-20-150-2028	Rcvd
BRT TECHNOLOGIES	25-01087	10/20/2025	2025 POSTCARDS AND POSTAGE	\$ 2,092.74	5-01-20-150-2023	Rcvd
CAMDEN COUNTY TREASURER	25-01103	10/27/2025	4Q2025 CAMDEN COUNTY TAXES	\$ 1,400,070.58	5-01-55-208-0000	Rcvd

CAMDEN COUNTY TREASURER	25-01103	10/27/2025	4Q2025 CAMDEN COUNTY TAXES	\$	88,235.47	5-01-55-208-0000	Rcvd
CAMDEN COUNTY TREASURER	25-01103	10/27/2025	4Q2025 CAMDEN COUNTY TAXES	\$	55,804.16	5-01-55-208-0000	Rcvd
CARLAMERE & ROWAN	25-01082	10/20/2025	Resolution Invoice//#498	\$	195.00	2025-00498	Rcvd
CINTAS CORPORATION	25-01055	10/15/2025	AUGUST 2025 DPW FIRST AID	\$	973.18	5-07-55-502-2106	Rcvd
CINTAS CORPORATION	25-01075	10/20/2025	OCTOBER 2025 DPW FIRST AID	\$	854.98	5-07-55-502-2106	Rcvd
COMCAST	25-01097	10/27/2025	10/01/25-10/31/25 (LIBRARY)	\$	156.57	5-01-26-310-2020	Rcvd
COMCAST	25-01097	10/27/2025	10/20/25-11/19/25 (DPW)	\$	91.90	5-01-26-310-2020	Rcvd
COOPER ELECTRIC SUPPLY CO	25-00988	9/30/2025	MATERIAL FOR EV CHARGE STATION	\$	12,054.75	5-01-26-310-2024	Rcvd
COOPER ELECTRIC SUPPLY CO	25-01088	10/23/2025	EV CHARGER WIRE CUTS	\$	17,243.10	5-01-26-315-2058	Rcvd
EDMUNDS & ASSOCIATES, INC.	25-01065	10/15/2025	2026 SOFTWARE & EQUIP. MAINT.	\$	6,289.91	5-01-20-130-2028	Rcvd
EDMUNDS & ASSOCIATES, INC.	25-01065	10/15/2025	2026 SOFTWARE & EQUIP. MAINT.	\$	3,792.22	5-07-55-502-2110	Rcvd
EDMUNDS & ASSOCIATES, INC.	25-01065	10/15/2025	2026 SOFTWARE & EQUIP. MAINT.	\$	7,973.80	5-01-20-145-2028	Rcvd
EDMUNDS & ASSOCIATES, INC.	25-01065	10/15/2025	2026 SOFTWARE & EQUIP. MAINT.	\$	2,700.48	5-01-20-120-2028	Rcvd
EDMUNDS & ASSOCIATES, INC.	25-01065	10/15/2025	2026 SOFTWARE & EQUIP. MAINT.	\$	602.00	5-01-20-120-2028	Rcvd
EDMUNDS & ASSOCIATES, INC.	25-01065	10/15/2025	2026 SOFTWARE & EQUIP. MAINT.	\$	316.05	5-01-20-145-2028	Rcvd
GREAT AMERICA SERVICES CORP.	25-01085	10/20/2025	11/26/2025 POSTAGE INVOICE	\$	580.00	5-01-31-460-2085	Rcvd
HERO OUTFITTERS	25-01061	10/15/2025	Baluer 8127 black shirt	\$	56.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01061	10/15/2025	Baluer 8127 gray shirt	\$	56.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01061	10/15/2025	Burnside black jacket	\$	40.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01061	10/15/2025	Burnside graphite jacket	\$	40.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01061	10/15/2025	Graphite hoodie	\$	32.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01061	10/15/2025	Direct embroider logo to chest	\$	110.00	5-01-25-240-2020	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01072	10/20/2025	SEPTEMBER 2025 TOOLS/PARTS	\$	584.97	5-01-28-375-2058	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01072	10/20/2025	SEPTEMBER 2025 TOOLS/PARTS	\$	678.96	5-01-26-310-2024	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01072	10/20/2025	SEPTEMBER 2025 TOOLS/PARTS	\$	23.96	5-01-26-315-2025	Rcvd
HR DIRECT	25-01052	10/14/2025	2026 ATTENDANCE CALENDAR/CARDS	\$	96.07	5-07-55-502-2036	Rcvd
INTERSTATE MOBILE CARE, INC	25-01057	10/15/2025	Crossing Guard Medical Audio	\$	45.00	5-01-25-240-2017	Rcvd
INTERSTATE MOBILE CARE, INC	25-01057	10/15/2025	Crossing Guard Medical Titmus	\$	38.00	5-01-25-240-2017	Rcvd
JVS CUSTOM SPORTSWEAR INC.	25-01074	10/20/2025	FALL 2025 CLOTHING PRINTS	\$	793.00	5-01-26-305-2032	Rcvd
KELLY FULCHER	25-01107	10/29/2025	SENIOR BUILDING DEPOSIT REFUND	\$	400.00	5-01-55-101-0100	Rcvd
LINDA A. DEDRICK	25-01100	10/27/2025		\$	200.00	5-01-43-490-2028	Rcvd
MCM TECH SOLUTIONS	25-01091	10/23/2025	Microsoft 365 Business	\$	120.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01091	10/23/2025	Microsoft Exchange Online	\$	120.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01091	10/23/2025	Cloud Backup Server	\$	127.50	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01091	10/23/2025	Server Monitoring	\$	80.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01091	10/23/2025	Workstation Monitoring	\$	80.00	5-01-25-240-2014	Rcvd
METLIFE	25-01116	10/29/2025	PAYROLL #22 REMIT 10/31/2025	\$	814.00	T-18-56-850-020900	Rcvd
MILLENNIUM STRATEGIES, LLC	25-01073	10/20/2025	GRANT PORTAL SERVICES	\$	5,000.00	5-01-20-110-2028	Rcvd
NJ MOTOR VEHICLE COMM. NUMVC	25-01094	10/23/2025	NUMVC CAIRS FEE YEAR 2026	\$	150.00	5-01-20-120-2105	Rcvd
NJ ST LEAGUE OF MUNICIPALITIES	25-01067	10/15/2025		\$	70.00	5-01-43-490-2041	Rcvd
PRINT KREATIONS	25-01104	10/27/2025	J SHELLENBERGER BUSINESS CARDS	\$	79.98	5-01-22-200-2036	Rcvd

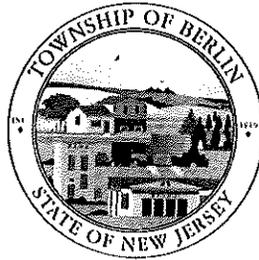
PROGAS INC.	25-01070	10/20/2025	CYLINDER RENTAL SEPT. 2025	\$	26.25	5-01-31-447-2074	Rcvd
ROBERT E. DEPERZIA, II, ESQ	25-01101	10/27/2025		\$	675.00	T-18-56-850-029202	Rcvd
SECREST DESIGN ASSOCIATES	25-01084	10/20/2025	SEPTEMBER 2025 WEB MAINTENANCE	\$	361.25	5-01-20-110-2028	Rcvd
SOUTH JERSEY GAS COMPANY	25-01096	10/27/2025	OCT. 2025 BILLS 240 PINE AVE	\$	42.07	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01096	10/27/2025	OCT. 2025 BILLS 2008 EDGEWOOD	\$	37.80	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01096	10/27/2025	OCT. 2025 BILLS 200A EDGEWOOD	\$	49.98	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01096	10/27/2025	OCT. 2025 BILLS 201 VETERANS	\$	45.02	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01096	10/27/2025	OCT. 2025 BILLS 135 ROUTE 73	\$	56.32	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01096	10/27/2025	OCT. 2025 BILLS 115 DAY AVE	\$	43.67	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01098	10/27/2025	OCT 2025 (SEWER) 10 CLIFTON	\$	40.71	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01098	10/27/2025	OCT 2025 (SEWER) L2 COOPER RD	\$	43.89	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01098	10/27/2025	OCT 2025 (SEWER) L2A ROUTE 73	\$	43.41	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01098	10/27/2025	OCT 2025 (SEWER) L10 JACKSON	\$	39.14	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01098	10/27/2025	OCT 2025 (SEWER) MINCK AVE	\$	43.41	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01098	10/27/2025	OCT 2025 (SEWER) 701 TAUNTON	\$	51.50	5-07-55-502-2071	Rcvd
THE POLICE AND SHERIFFS PRESS	25-01095	10/23/2025	ID Card - Retired Gramley	\$	20.00	5-01-25-240-2020	Rcvd
THOMAS ALARM SYSTEMS LLC	25-01033	10/14/2025	NEW HARD DRIVE FOR SECURITY	\$	959.89	5-01-26-310-2020	Rcvd
TRACTOR SUPPLY CREDIT PLAN	25-01069	10/20/2025	HANDTRUCKS FOR DPW	\$	85.98	5-01-26-310-2125	Rcvd
TREASURER, STATE OF NEW JERSEY	25-01117	10/29/2025	2025 FIRE REGIS.ANNUAL FEE	\$	769.00	5-01-26-310-2020	Rcvd
VERIZON COMMUNICATIONS	25-01080	10/20/2025	10/01/25-10/31/25 BILL (PD)	\$	164.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-01080	10/20/2025	10/16/25-11/15/25 BILL (ADMIN)	\$	159.00	5-01-25-240-2014	Rcvd
VERIZON WIRELESS	25-01118	10/29/2025	OCTOBER 2025 LUKE AVE ROUTER	\$	40.02	5-01-26-310-2020	Rcvd
WALMART/CAPITAL ONE	25-01102	10/27/2025	OCTOBER 2025 STATEMENT	\$	108.63	5-01-26-310-2024	Rcvd
WALMART/CAPITAL ONE	25-01102	10/27/2025	OCTOBER 2025 STATEMENT	\$	419.04	5-01-30-420-2105	Rcvd
WALMART/CAPITAL ONE	25-01102	10/27/2025	OCTOBER 2025 STATEMENT	\$	26.91	5-01-28-370-2105	Rcvd
W.B. MASON	25-01083	10/20/2025	FINANCE SUPPLIES OCT 2025	\$	293.72	5-01-20-130-2036	Rcvd

~ Total ~

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FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC



PHYLLIS MAGAZZU
Mayor

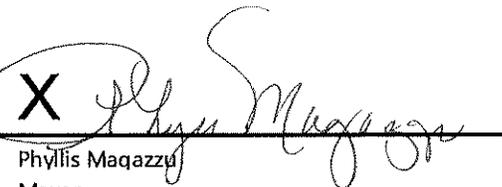
CATHERINE UNDERWOOD
Township Clerk

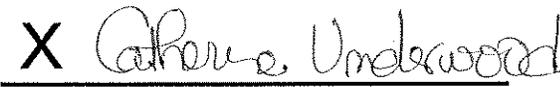
TOWNSHIP OF BERLIN
MUNICIPAL BUILDING
135 Route 73 South
West Berlin, NJ 08091
Phone (856) 767-1854

Bills Posted for Approval

Total amount of bills \$92,274.00

Date 11/13/2025

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
AXON ENTERPRISE, INC.	25-01119	10/29/2025	Axon Body - Cable USB C to A	\$ 165.00	5-01-25-240-2010
AXON ENTERPRISE, INC.	25-01119	10/29/2025	Axon Body - USB C Wall Power	\$ 600.00	5-01-25-240-2010
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.57	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.08	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.56	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.18	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.08	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.55	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.35	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 1.09	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.15	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 1.33	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.30	5-01-31-445-2072
BERLIN BOROUGH WATER DEPT.	25-01138	11/6/2025	3Q2025 INTEREST	\$ 0.18	5-01-31-445-2072
CAMDEN CO. POLICE CHIEFS ASSOC	25-01141	11/6/2025	LE Leadership Summit	\$ 1,750.00	5-01-25-240-2012
CAMDEN CO. POLICE CHIEFS ASSOC	25-01141	10/29/2025	POLICE DURANGO HOSE	\$ 44.48	5-01-26-315-2025
CANTAS CORPORATION	25-01145	11/6/2025	WATER COOLERS OCT. 2025	\$ 172.00	5-07-55-502-2072
CIRCLE GARDEN CENTER	25-00858	8/21/2025	DAY AVENUE ENTRANCE PLANTS	\$ 3,200.00	5-01-28-375-2058
COOPER ELECTRIC SUPPLY CO	25-01113	10/29/2025	BULB FOR FRIDGE EDGEWOOD	\$ 3.61	5-01-26-310-2024
COURIER POST-ADVERTISING	25-01090	10/23/2025	FEASIBILITY STUDY EMS NOTICE	\$ 366.15	5-01-20-120-2021
COURIER POST-NEWSPAPER	25-01176	11/12/2025	NOVEMBER 2025 SUBSCRIPTION	\$ 76.01	5-01-20-110-2033
ERIC VALENTINE	25-01125	11/6/2025	TAX OVERPAYMENTS	\$ 1,283.58	5-01-55-205-0000
ERIC VALENTINE	25-01125	11/6/2025	TAX OVERPAYMENTS	\$ 1,360.70	5-01-55-205-0000
ERIC VALENTINE	25-01125	11/6/2025	TAX OVERPAYMENTS	\$ 2,048.98	5-01-26-290-2145
NATIONAL HIGHWAY PRODUCTS, INC	25-01109	10/29/2025	STREET SIGNS	\$ 835.00	5-01-26-310-2024
GPS PLUMBING INC.	25-01144	11/6/2025	MUNI. BLDG. WOMENS BATHROOM REPA	\$ 5,597.92	5-01-26-315-2025
GRAN TURK EQUIPMENT CO., INC.	25-01146	11/6/2025	OCTOBER 2025 VEH PARTS	\$ 1,103.15	5-01-26-315-2025
HOUPERT FLEET SERVICES	25-01147	11/6/2025	OCTOBER 2025 VEHICLE PARTS	\$ 400.00	5-01-55-101-0100
JENNIFER LOMBARDI	25-01136	11/6/2025	SENIOR BUILDING DEPOSIT REFUND	\$ 24,300.00	5-01-15-860-160404
JJ MARKEY ELECTRIC, INC	25-01059	10/15/2025	EV STATION INSTALL.LABOR	\$ 159.00	5-01-20-130-2028
JOSHUA SHELLENBERGER	25-01164	11/12/2025	ZOOM REIMBURSEMENT OCT 2025	\$ 4,670.00	5-01-19-860-190104
KEY ENGINEERS, INC.	23-01157	11/2/2023	MYRTLE AVE STORM DRAINAGE	\$ 2,485.00	5-01-22-800-220003
KEY ENGINEERS, INC.	24-01153	12/2/2024	IMPROVEMENTS TO PINE AVE	\$ 4,385.00	5-01-22-800-220003
KEY ENGINEERS, INC.	24-01154	12/2/2024	IMPROVEMENTS TO TAUNTON AVE	\$ 150.00	2023-00462
KEY ENGINEERS, INC.	25-01139	11/6/2025	ENG INV//#462/126 PINE AVEN	\$ 150.00	2021-00445
KEY ENGINEERS, INC.	25-01140	11/6/2025	ENG INV//#445//MYRTLE AVE	\$ 685.00	2024-00484
KEY ENGINEERS, INC.	25-01163	11/12/2025	ENG INVOICE # 484 272 FAIRVIEW	\$ 1,520.00	5-01-20-165-2020
KEY ENGINEERS, INC.	25-01172	11/12/2025	IMPROVEMENTS TO OAK AVE	\$ 5,557.50	5-12-28-375-2105
KEY ENGINEERS, INC.	25-01173	11/12/2025	PICKLEBALL COURT/EDGEWOOD AVE	\$ 41.99	5-01-28-375-2058
KEY ENGINEERS, INC.	25-01142	11/6/2025	BELT WITH SLEEVE	\$ 180.00	5-01-32-465-2020
LAUREL LAWNMOWER SERVICE, INC.	25-01114	10/29/2025	MOTOR OIL REMOVAL OCTOBER 2025	\$	
LORCO PETROLEUM SERVICES	25-01114	10/29/2025	MOTOR OIL REMOVAL OCTOBER 2025	\$	

MCI COMM SERVICE	25-01177	11/12/2025	OCT 2025 INVOICE (856)768-3154	\$	33.72	5-01-31-440-2076
METLIFE	25-01174	11/12/2025	PAYROLL #23 REMIT 11/14/2025	\$	814.00	T-18-56-850-020900
MUNICIPAL MAINTENANCE COMPANY	25-01112	10/29/2025	MONTABELLO P.S.REPAIR TRANSDUC	\$	835.00	5-07-55-502-2026
STATE OF NEW JERSEY	25-01134	11/6/2025	NJ UNEMPLOYMENT 2Q2025	\$	751.56	T-18-56-850-029707
NJ E-ZPASS	25-01120	10/29/2025	EZ Pass Account Replenishment	\$	100.00	5-01-25-240-2015
NUSACOP	25-00590	6/11/2025	Pre-employment Background	\$	598.00	5-01-25-240-2012
OMNI RECYCLING GROUP, LLC	25-01148	11/6/2025	SINGLE STREAM- OCT 2025	\$	1,260.69	5-01-32-465-2020
PARKER MCCAY P.A.	25-01175	11/12/2025	LEGAL SERVICES OCTOBER 2025	\$	4,806.80	5-01-20-155-2020
PARKER MCCAY P.A.	25-01175	11/12/2025	LEGAL SERVICES OCTOBER 2025	\$	38.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-01175	11/12/2025	LEGAL SERVICES OCTOBER 2025	\$	38.00	5-01-20-155-2020
PARKER MCCAY P.A.	25-01175	11/12/2025	LEGAL SERVICES OCTOBER 2025	\$	1,031.00	5-01-20-155-2020
PHOENIX ADVISORS, LLC	25-01149	11/6/2025	CDR Annual Amount	\$	1,600.00	5-01-20-130-2028
PHYLLIS MAGAZZU - REIMBURSE	25-01123	11/6/2025	OCTOBER 2025 REIMBURSEMENTS	\$	280.84	5-01-28-370-2105
PRIMEPOINT LLC	25-01165	11/12/2025	OCTOBER 2025 PAYROLL	\$	699.65	5-01-20-130-2028
PRINT KREATIONS	25-01108	10/29/2025	OFFICE PRINTING	\$	234.96	5-01-20-120-2036
PRINT KREATIONS	25-01162	11/12/2025	NAME PLATE FOR PLANNING BOARD	\$	28.95	5-01-22-195-2023
PROMO DIRECT	25-00965	9/22/2025	SOCCER SHIRTS COACHES	\$	337.80	5-01-30-420-2105
PROMO DIRECT	25-00965	9/22/2025	SOCCER SHIRTS KIDS	\$	1,263.71	5-01-30-420-2105
RICOH USA, INC	25-01178	11/12/2025	10/27/25-11/16/25 (ADMIN)	\$	253.30	5-01-31-460-2080
RICOH USA, INC	25-01178	11/12/2025	11/01/25-11/30/25 (POLICE)	\$	197.38	5-01-31-460-2080
RICOH USA, INC	25-01178	11/12/2025	11/01/25-11/30/25 (CLERK/TAX)	\$	186.00	5-01-31-460-2080
RONALD CONKLIN	25-01124	11/6/2025	NPP YEAR III PROJECTS	\$	500.00	G-02-40-786-1002
SOUTHERN NJ EMPLOYEE BEN FUND	25-01135	11/6/2025	DELTA DENTAL PPO PLUS OPT II	\$	2,089.00	5-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	25-01135	11/6/2025	DELTA DENTAL PPO/PREMIER + ADV	\$	1,454.00	5-01-23-220-2092
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Mini Vinyl Football 7"	\$	254.00	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	LED Bicycle Safety Tail Light	\$	515.00	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Police Car Stress Reliever	\$	412.50	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Set Up Charge	\$	-	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Junior Police Shield Badge	\$	440.00	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Set Up Charge	\$	-	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Police Your Friends for Life	\$	80.00	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Showstopper Premium 10' Tent	\$	1,482.80	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Set Up Charge	\$	-	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Stratus Opaque Fabric Banner	\$	335.60	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Set Up Charge	\$	-	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Team Cathy Discount	\$	(110.54)	5-01-25-240-2018
THE ARTCRAFT GROUP, INC	25-01018	10/2/2025	Shipping	\$	206.47	5-01-25-240-2018
VAL-U AUTO PARTS	25-01143	11/6/2025	OCTOBER 2025 VEHICLE PARTS	\$	1,118.07	5-01-26-315-2025
VERIZON	25-01122	11/6/2025	OCT. 2025 BILLS 856-767-4832	\$	319.34	5-01-31-440-2076
VERIZON	25-01122	11/6/2025	OCT. 2025 BILLS 856-767-2533	\$	372.57	5-01-31-440-2076
VERIZON	25-01122	11/6/2025	OCT. 2025 BILLS 856-767-8118	\$	71.27	5-01-31-440-2076

VERIZON	25-011222	11/6/2025	OCT 2025	BILLS 856-767-0439	\$	251.20	5-01-31-440-2076
VERIZON	25-011222	11/6/2025	OCT 2025	BILLS 856-767-1854	\$	792.67	5-01-31-440-2076
VERIZON	25-011222	11/6/2025	OCT 2025	BILLS 856-809-0356	\$	76.25	5-01-31-440-2076
VERIZON	25-011222	11/6/2025	OCT 2025	BILLS 856-768-6613	\$	199.77	5-01-31-440-2076
VERIZON	25-011222	11/6/2025	OCT 2025	BILLS 856-767-5878	\$	474.33	5-01-31-440-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-768-5629	\$	77.55	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-767-0006	\$	75.51	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-719-9409	\$	77.68	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-719-1280	\$	77.68	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-753-9362	\$	78.03	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-753-5409	\$	78.03	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-768-5687	\$	77.48	5-07-55-502-2076
VERIZON	25-01150	11/12/2025	OCT 2025	(SEWER) 856-767-5052	\$	229.63	5-07-55-502-2076
VERIZON	25-00096	1/22/2025	NOVEMBER 2025		\$	322.15	5-01-25-240-2014
VOORHEES ANIMAL ORPHANAGE, INC	25-01137	11/6/2025	SHELTER FEE	NOV 2025	\$	685.00	T-13-56-852-1001
W.B. MASON	25-01093	10/23/2025	HP128A	Toner Cartridge Black	\$	105.99	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	Flagship	Copy Paper 10 Reams	\$	148.48	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	Nitrile	Gloves, Small, Black	\$	40.09	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	Nitrile	Gloves, Medium, Black	\$	31.69	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	Accustamp2	Red FILE Stamp	\$	14.84	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	Sharpie	Felt Tip Pens Black	\$	9.89	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	JAM	paper commercial envelopes	\$	8.30	5-01-25-240-2010
W.B. MASON	25-01093	10/23/2025	Duracell	Copertop AAA	\$	14.84	5-01-25-240-2010
W.B. MASON	25-01110	10/29/2025	BLACK	INK CART.PRINTER	\$	101.99	5-07-55-502-2036

~Total~

\$ 92,274.00