

DECEMBER 15, 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 Reid

Also, Present- Solicitor, Christopher Orlando, Chief of Police, Louis Bordi, Township Engineer, Greg Fusco, Chief Financial Officer, Alex Davidson

Absent, Councilman McHenry, Property Maintenance / Animal Control, Josh Shellenberger

Mayor Magazzu recognized the retirement of Chief Bordi and thanked him for his services for the residents of Berlin Township.

### DEPARTMENTAL REPORTS

#### **Engineer Report**

Report is located in the back of the minutes

**SECOND READING AND PUBLIC HEARING ORDINANCE 2025-4  
ORDINANCE FIXING AND DETERMINING SALARY RANGES FOR THE  
OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF BERLIN, COUNTY OF  
CAMDEN, NEW JERSEY.**

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, four members present voting in favor.

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

No comments were to be heard.

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

Motion by Council President Epifanio seconded by Councilman Reid to adopt Ordinance 2025-4. Ordinance approved by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-194 RESOLUTION AUTHORIZING THE ADJUSTMENT OF THE PUBLIC BIDDING THRESHOLD TO \$53,000.00.**

**WHEREAS**, pursuant to N.J.S.A.40A:11-3 (c), Governor Phil Murphy has exercised his authority to adjust bid thresholds for contracting units subject to the Local Public Contract Law; and

**WHEREAS**, these adjustments became effective July 1, 2025; and

**WHEREAS**, for contracting units that have appointed a Qualified Purchasing Agent pursuant to N.J.S.A.40A:11-9 (b), and take advantage of the higher bid threshold pursuant to N.J.S.A.40A:11-3, the maximum bid threshold has been increased from \$44,000.00 to \$53,000.00; and

**WHEREAS**, The Township of Berlin has appointed Qualified Purchasing Agent and wishes to increase the public bid threshold to \$53,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin in the County of Camden and the State of New Jersey, that the Township's public threshold is increased to \$53,000.00 effective immediately.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-194. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-195 RESOLUTION RECINDING CONDITIONAL OFFER OF EMPLOYMENT.**

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**WHEREAS** the Township of Berlin, Mayor and Council had offered candidate, Amir Dillard a conditional offer of Employment with the Berlin Township Police Department: and

**WHEREAS** Candidate Amir Dillard has re-considered the offer and has decided withdraw from the hiring process.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin that the conditional offer of employment to candidate Amir Dillard is hereby rescinded.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-195. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-196 AUTHORIZING APPROPRIATION TRANSFERS.**

**WHEREAS**, transfers are permitted between budget appropriations during the last two months of the fiscal year;

**BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, County of Camden, New Jersey, that transfers between CY2025 Budget Appropriations be made as follows:

<b>Account Number</b>	<b>Description</b>	<b>Transfer In</b>	<b>Transfer Out</b>
20-110	Mayor & Council SW	\$5,000	
20-120	Township Clerk SW	\$10,000	
20-130	Finance Admin OE	\$5,000	
20-145	Revenue Admin SW	\$3,000	
23-220	Group Insurance		\$141,000
30-415	Accumulated Absence	\$50,000	
42-999	Interlocal – SSA – Chief	\$18,000	
47-890	Tax Appeal Reserve	\$50,000	
	<b>Current Fund Total</b>	<b><u>\$141,000</u></b>	<b><u>\$141,000</u></b>

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-196. Resolution adopted by call of the roll, four members present voting in the affirmative.

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**RESOLUTION 2025-197 RESOLUTION AUTHORIZING AND RATIFYING  
PAYMENT OF BILLS FOR NOVEMBER 26, 2025 AND DECEMBER 10, 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 November 26, 2025 and December 10, 2025

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-197. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-198 RESOLUTION TO REFUND PAYMENT OF TRASH  
CARTS FOR 217 PINE AVENUE WEST BERLIN NJ.**

**WHEREAS**, Resident at 217 Pine Avenue had purchased a 95 gallon pink recyclable trash cart from the Township of Berlin; and

**WHEREAS**, the resident has exceeded the 5 Trash Cart Maximum per the Township Ordinance.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Berlin, Camden County, New Jersey that a refund of \$70.00, be issue to resident at 217 Pine Avenue West Berlin NJ 08091.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-198. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-199 AUTHORIZATION TO SIGN CONTRACT  
AGREEMENT FOR SHARED SERVICES BY AND BETWEEN THE TOWNSHIP  
OF VOORHEES AND THE TOWNSHIP OF BERLIN FOR CHIEF FINANCIAL  
OFFICER SERVICES.**

**WHEREAS**, the Township of Berlin wishes to renew the Shared Service agreement with, the Township of Voorhees to share services and reduce costs by working together to provide Chief Financial Officer services; and

**WHEREAS**, the Township of Berlin has determined that proceeding a shared service agreement would be beneficial to Berlin Township; and

**WHEREAS**, the Township of Berlin shall pay the Township of Voorhees for the provision of Chief Financial Officer services as defined in the Shared Services Agreement, attached hereto and made a part hereof.

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**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Berlin that the shared services by and between the Township of Berlin and the Township of Voorhees is hereby authorized to move forward.

**FURTHER, BE IT RESOLVED** by the Mayor and Governing Body of the Township of Berlin, County of Camden and State of New Jersey, that the Mayor is hereby authorized to sign the contract for shared services by and between the Township of Berlin and the Township of Voorhees for the services of Chief Financial Officer.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-199. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-200 RESOLUTION REQUESTING THE ISSUANCE OF A OFF PREMISE RAFFLE LICENSES FOR LIONS DISTRICT 16L CHARITABLE FOUNDATION INC.**

**WHEREAS**, Lions District 16L Charitable Foundation Inc, has requested the issuances of an off- premise raffle license by the Township of Berlin for;

**Date:** March 17, 2026 7:00 pm

**Location:** 357 Cleveland Avenue, West Berlin NJ 08091

**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 Lions District 16L Charitable Foundation Inc.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-200. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-201 RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND.**

**WHEREAS**, the Township of Berlin is a member of the Camden County Municipal Joint Insurance Fund; and

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**WHEREAS**, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS**, the Municipality desires to renew said membership;

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. The Township of Berlin agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-201. Resolution adopted by call of the roll, four members present voting in the affirmative.

**RESOLUTION 2025-202 AUTHORIZING THE PARTICIPATION IN TRAFFIC SIGNAL, PEDESTRIAN AND SCHOOL FLASHER EMERGENCY RESPONSE AND SIGNAL MODIFICATIONS AND MISCELLANEOUS ELECTRIC SERVICE WITH AN OPTION FOR MAINTENANCE AND INSPECTION UNDER THE CHERRY HILL COOPERATIVE PRICING SYSTEM IDENTIFIER #37-CHCPS.**

**WHEREAS** Berlin Township has received approval from the State to enter into Cherry Hill Cooperative pricing system as of April 26, 2022; and

**WHEREAS** Berlin Township wishes to participate in the Cherry Hill CO-OP for Traffic Signal, Pedestrian and School Flasher Emergency Response and Signal Modifications and Miscellaneous Electric Service with an Option for Maintenance and Inspection under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS.

**NOW, BE IT RESOLVED.** by the Mayor and Council of the Township of Berlin, hereby authorizes Berlin Township to participate in the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-202. Resolution adopted by call of the roll, four members present voting in the affirmative.

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**RESOLUTION 2025-203 OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY, TO TERMINATE ALL PARTICIPATION UNDER THE STATE HEALTH BENEFITS PROGRAM (SHBP)**

WHEREAS, the rates for the State Health Benefits Plan are increasing by 36.9% for active members and 36.2% for retirees effective January 1, 2026; and

WHEREAS, the Township of Berlin deems it is in the best interest of its employees and taxpayers to seek out alternative sources for health coverage; and

WHEREAS, the Township of Berlin will secure benefit plans for its employees and retirees with the same or better coverage in the market, independent of the New Jersey State Health Benefits Program; and

NOW, THEREFORE, BE IT RESOLVED that the Township of Berlin hereby terminates its participation in the Program (Medical and Prescription Drug Plan) thereby canceling coverage provided by the SHBP for all its active and retired employees.

BE IT FURTHER RESOLVED that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission.

ADOPTED at a meeting of the Township Council of the Township of Berlin on December 15, 2025.

Motion by Councilman Lydic second by Council President Epifanio to adopt resolution 2025-203. Resolution adopted by call of the roll, four members present voting in the affirmative.

**Mercantile Approvals**

**1) Jeffery Umosella CH Dunkin, 1039 Industrial Drive West Berlin NJ 08091. Basketball Court Rental.**

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

**Approval of November 17, 2025 Meeting Minutes.**

Motion by Councilman Reid, second by Council President Epifanio to approve the Meeting Minutes for November 17, 2025. Motion carried by voice vote, four members present voting in the affirmative.

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**Approval of November 26, 2025 Special Meeting Minutes.**

Motion by Council President Epifanio, second by Councilman Reid to approve the Meeting Minutes for November 26, 2025. Motion carried by voice vote, five members present voting in the affirmative.

**Approval of Consent Agenda for November 2025**

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

**Approval of Correspondences Calendar for November 2025**

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

**All other Business**

**1) Reorganization Meeting will be held on Monday  
January 5, 2026, at 12:00 Noon.**

**2) Berlin Township FREE Rabies Clinic will be held Saturday  
January 24 from 9:00 am to 12 noon. To all Camden County  
Residents.**

Council President Epifanio stated that the Tree Lighting turn out great. Thanks to all involved.

**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.

Berlin Township residents from Andes Trail asked that Berlin Township had received a grant, do we know what the grant is planned for.

Township Engineer replied yes it will be applied to Improvements to the Robert Clyde Park removing and replacing the existing well and install a pump and necessary electric.

Montebello residents asked for any update regarding the bonds.

Township Solicitor responded that they have till the end on the month to respond.

Berlin Township resident from Oak Avenue talked about his frustration with the response he had received from the police department for a free event they hosted for the

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community. This event was intended to help under-privilege children and families. In speaking with the Police Department we were informed that for an officer to be present it would cost \$360,00. It felt like it was a burden rather than an uplifting event. The police department should of want to participate. I hope that you reconsider in future how these events are treated in the future.

Mayor Magazzu responded, not to take it personal, as other communities have had incidence with events such as your

Chief of Police, Bordi commented that he was aware of conversation taking place and he would follow up and reach back to him.

Montebello Resident thanked who ever was responsible in getting Montebello streets plowed. He also asked for an update in request a copy of the stormwater basin manual.

Township Engineer, Greg Fusco remarked we are still waiting for it.

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.

### **Adjourn**

Mayor Magazzu and the Governing Body thanked Councilman Lydic for his time and service this past year.

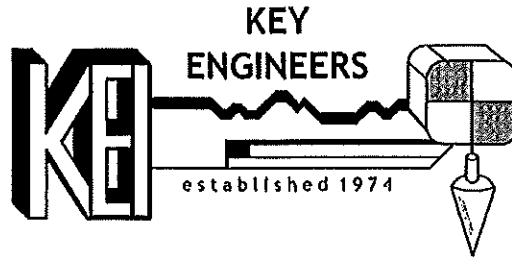
Motion by Council President Epifanio, second by Councilman Reid to adjourn the meeting at 6:05 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:05 pm

Catherine Underwood  
Berlin Township RMC

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**ENGINEER'S REPORT**

FOR THE

**TOWNSHIP OF BERLIN**

**COUNCIL MEETING OF DECEMBER 15, 2025**

December 15, 2025

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

- There are no action items to report at this time.

**B. REPORT ITEMS:**

**1. MULTI-YEAR ROADWAY MAINTENANCE AND OVERLAY PROGRAM (KEI #29-631BT1225):**

Mayor Magazzu has directed our office to prepare a Multi-Year Roadway Maintenance and Overlay Program to improve, preserve and maintain the Township's roadway and infrastructure. The intent of the Program will be to restore all of the Municipal streets and roads over the next three (3) to four (4) years.

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

We are pleased to inform the Governing Body that the Commissioner of the N.J.D.O.T. has recently announced that the Borough has received an allotment of \$263,580.00 for the Improvements to Pine Avenue, Phase 2, from Lester Avenue to the Southeast End.

3. **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 Winter.

4. **N.J.D.O.T. PROJECTS:**

a. **Oak Avenue from Route 73 to 80 Feet Past Clover Avenue, FY2022 (KEI #29-563BT0524):**

The Governing Body accepted the project at the Council Meeting of November 17, 2025.

We are in need of cancelled checks for the contractor's vouchers and our invoices to submit to the N.J.D.O.T. to request reimbursement for the Township.

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.

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.

The contract documents have been fully completed. We anticipate scheduling the Preconstruction Meeting early in the new year.

5. CAMDEN COUNTY OPEN SPACE RECREATION FACILITY ENHANCEMENT GRANT - ROUND 2025 (KEI #29-614BT0725):

We have been informed that the Township has received an allotment in the amount of \$25,000.00 for the Improvements to the Robert T. Clyde Memorial Recreation Complex Municipal Fields.

6. 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 Camden County Open Space reimbursement request was submitted in April 2025 and the Township was reimbursed in May 2025.

The D.C.A. reimbursed the Township on May 20, 2025 and the Grant is closed out within the D.C.A. Sage Portal.

7. **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 Township has been notified that \$25,000.00 has been granted for the irrigation well.

8. **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 Seniors Center.

It is our understanding that the Township did not receive funding for the Seniors Center.

9. **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 has completed the site grading, paving improvements and the installation of the pickleball court post sleeves. The post and nets have been installed and the line striping has been painted.

The fencing contractor completed the fence installation.

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.

10. 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.

11. 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.

12. 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.

13. 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.




We appreciate having the opportunity to serve the Governing Body and the residents of the Township of Berlin.

We are hopeful for the opportunity to continue our service in 2026.

We wish you and your families a Happy Holiday Season!

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 via email: [sseroka@keyengineers.com](mailto:sseroka@keyengineers.com)) or me (Ext. 10 or via email: [gfusco@keyengineers.com](mailto: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

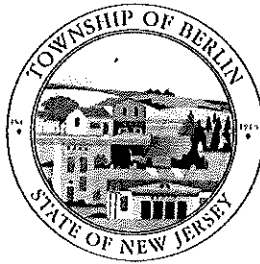
cc: Honorable Mayor Phyllis Magazzu - [mayormaggazzu@berlintwp.com](mailto:mayormaggazzu@berlintwp.com)  
Council President - Frank Epifanio - [Epifanio.berlintwp@gmail.com](mailto:Epifanio.berlintwp@gmail.com)  
Councilman - Michael Lydic - [Mjlydic@gmail.com](mailto:Mjlydic@gmail.com)  
Councilman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

Projects/29/Reports/2025/December

FRANK EPIFANIO  
Council President

PHYLLIS MAGAZZU  
Mayor

Council Members  
MARK REID  
FRANK MCHENRY  
MICHAEL LYDIC



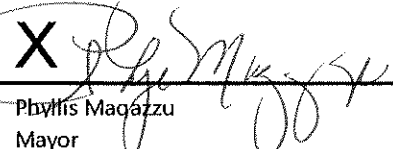
CATHERINE UNDERWOOD  
Township Clerk


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

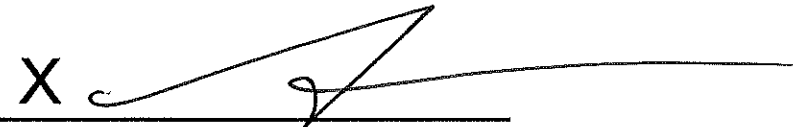
## Bills Posted for Approval

Total amount of bills \$1,328,248.00

Date 12/11/2025

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
PHILLY SOFT PRETZEL - VOORHEES	25-01254	12/2/2025	2025 TREE LIGHTING	\$ 145.00
AMAZON CAPITAL SERVICES	25-01250	12/2/2025	NOVEMBER 2025 INVOICE	\$ 59.99
ANDREW WADE	25-01277	12/9/2025	BRUSH DISPOSAL NOVEMBER 2025	\$ 3,700.00
AT&T MOBILITY	25-01262	12/2/2025	NOVEMBER 2025 BILL	\$ 2,068.99
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 176.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 27.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 184.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 75.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 27.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 176.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 63.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 350.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 31.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 324.50
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 27.00
BERLIN BOROUGH WATER DEPT.	25-01285	12/11/2025	4Q2025 WATER	\$ 502.35
BERLIN INTERCOMMUNITY	25-01261	12/2/2025	Annual Allotment	\$ 30,300.00
BERLIN TOWNSHIP BD OF ED	25-01269	12/9/2025	SCHOOL TAX LEVY DECEMBER 2025	\$ 917,928.70
BERLIN TOWNSHIP FIRE DISTRICT	25-01255	12/2/2025	4Q2025 FIRE DISTRICT TAX LEVY	\$ 224,150.25
CARLAMERE & ROWAN	25-01284	12/9/2025	INVOICE FOR RESOLUTION	\$ 195.00
CBM HEATING & AIR COND, LLC	25-01241	12/2/2025	DPW HEATING REPAIR	\$ 2,124.58
CERTIFIED SPEEDOMETER	25-01271	12/9/2025	Vehicle Calibration	\$ 770.00
CHICK'S BLOCK COMPANY	25-01023	10/14/2025	BLUESTONE CAPS FOR TWP SIGN	\$ 776.90
COMCAST	25-01230	12/2/2025	11/01/25-11/30/25 LIBRARY	\$ 156.57
COMCAST	25-01230	12/2/2025	11/01/25-11/30/25 DPW	\$ 91.90
COURIER POST-ADVERTISING	25-01233	12/2/2025	RFP STUDY / REDEVELOPMENT	\$ 308.73
COURIER POST-NEWSPAPER	25-01299	12/11/2025	DECEMBER 2025 SUBSCRIPTION	\$ 76.01
DANA O'HARA	25-01243	12/2/2025	2025 TREE LIGHTING SUPPLIES	\$ 321.03
ENR MARKETING GROUP LLC	25-01215	11/24/2025	OFFICE ENVELOPES	\$ 625.75
GPS PLUMBING INC.	25-01232	12/2/2025	DPW URINAL INSTALLATION	\$ 535.00
HERO OUTFITTERS	25-01253	12/2/2025	Department Patch (SLEO to PO)	\$ 12.00
HERO OUTFITTERS	25-01253	12/2/2025	Add Department Patch	\$ 12.00
HOUPERT FLEET SERVICES	25-01267	12/9/2025	NOVEMBER 2025 SERVICE	\$ 2,143.46
LOWE'S	25-01237	12/2/2025	NOVEMBER 2025 ROAD PATCH	\$ 1,785.91
MAJESTIC OIL COMPANY, INC.	25-01274	12/9/2025	NOVEMBER 2025 FUEL BILLING	\$ 14,329.89
METLIFE	25-01287	12/11/2025	PAYROLL #25 REMIT 12/12/2025	\$ 814.00
MORTON SALT, INC.	25-01239	12/2/2025	NOVEMBER 2025 ROAD SALT	\$ 3,731.39
MOTOROLA SOLUTIONS, INC.	25-01131	11/6/2025	Portable Label Microphones	\$ 508.00
MOTOROLA SOLUTIONS, INC.	25-01131	11/6/2025	Portable Antenna, Stubby	\$ 125.00
MUNICIPAL MAINTENANCE COMPANY	25-01264	12/9/2025	CONTROLLER + TRANS.LUKE AVE	\$ 9,270.00

NU CONFERENCE OF MAYORS	25-01257	12/2/2025	2026 MAYOR DUES NJCM	\$	525.00
NU ST LEAGUE OF MUNICIPALITIES	25-01258	12/2/2025	2026 MEMBERSHIP DUES NJLM	\$	681.00
OMNI RECYCLING GROUP, LLC	25-01272	12/9/2025	NOVEMBER 2025 RECYCLING	\$	996.17
ONE CALL CONCEPTS, INC.	25-01246	12/2/2025	NOVEMBER 2025 SERVICE	\$	590.10
PARKER MCCAY P.A.	25-01283	12/9/2025	LEGAL SERVICES NOVEMBER 2025	\$	3,399.00
PARKER MCCAY P.A.	25-01283	12/9/2025	LEGAL SERVICES NOVEMBER 2025	\$	57.00
PARKER MCCAY P.A.	25-01283	12/9/2025	LEGAL SERVICES NOVEMBER 2025	\$	3,568.44
PHYLLIS MAGAZZU - REIMBURSE	25-01231	12/2/2025	NOVEMBER 2025 RECEIPTS	\$	83.53
PHYLLIS MAGAZZU - REIMBURSE	25-01231	12/2/2025	NOVEMBER 2025 RECEIPTS	\$	76.25
PHYLLIS MAGAZZU - REIMBURSE	25-01231	12/2/2025	NOVEMBER 2025 RECEIPTS	\$	97.73
PHYLLIS MAGAZZU - REIMBURSE	25-01231	12/2/2025	NOVEMBER 2025 RECEIPTS	\$	19.99
PRINT KREATIONS	25-01221	11/24/2025	New Hire & Promotional Issue	\$	220.00
PRINT KREATIONS	25-01221	11/24/2025	Design / Setup / File Prep	\$	40.00
PROGAS INC.	25-01238	12/2/2025	OCTOBER 2025 CYLINDER RENTAL	\$	26.25
REPUBLIC TRANSFER STATION	25-01213	11/24/2025	OCTOBER 2025 DISPOSAL COSTS	\$	19,653.18
REPUBLIC TRANSFER STATION	25-01213	11/24/2025	OCTOBER 2025 DISPOSAL COSTS	\$	622.92
REPUBLIC TRANSFER STATION	25-01242	12/2/2025	NOVEMBER 2025 DISPOSAL COSTS	\$	14,527.86
REPUBLIC TRANSFER STATION	25-01242	12/2/2025	NOVEMBER 2025 DISPOSAL COSTS	\$	460.47
SAFETY KLEEN	25-01275	12/9/2025	4TH QUARTER CLEANING	\$	589.65
SECRET DESIGN ASSOCIATES	25-01259	12/2/2025	NOVEMBER 2025 WEB MAINTENANCE	\$	156.25
SOUTH JERSEY PRINTING, LLC	25-01089	10/23/2025	Victim Notification Books	\$	306.25
SOUTH JERSEY PRINTING, LLC	25-01089	10/23/2025	Shipping (To Be Determined)	\$	68.50
THE TAB GROUP	25-01236	12/2/2025	NOVEMBER 2025 SHREDDING EVENT	\$	150.00
STEVE SHANNON TIRE COMPANY	25-01260	12/2/2025	OCTOBER 2025 SERVICE	\$	5,017.32
TOWNSHIP OF BERLIN	25-01286	12/11/2025	1Q2026 & 2Q2026 SEWER BILLS	\$	162.50
TOWNSHIP OF BERLIN	25-01286	12/11/2025	1Q2026 & 2Q2026 SEWER BILLS	\$	325.00
TOWNSHIP OF BERLIN	25-01286	12/11/2025	1Q2026 & 2Q2026 SEWER BILLS	\$	325.00
TOWNSHIP OF BERLIN	25-01286	12/11/2025	1Q2026 & 2Q2026 SEWER BILLS	\$	325.00
TOWNSHIP OF BERLIN	25-01286	12/11/2025	1Q2026 & 2Q2026 SEWER BILLS	\$	325.00
TRIAD ASSOCIATES	25-01282	12/9/2025	NPP YEAR III IMPLEMENTATION	\$	37.50
VAL-U AUTO PARTS	25-01245	12/2/2025	NOVEMBER 2025 PARTS/TOOLS	\$	1,339.80
VANS LOCK SHOP	25-00776	8/5/2025	Chexit Delayed Door Egress	\$	7,008.80
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-768-5629	\$	77.48
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-719-9409	\$	77.48
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-719-1280	\$	77.48
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-768-6870	\$	77.48
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-767-0006	\$	75.33
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-767-5052	\$	229.23
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-753-9362	\$	77.48
VERIZON	25-01263	12/9/2025	NOV 2025 (SEWER) 856-753-5409	\$	77.48
VERIZON WIRELESS	25-01248	12/2/2025	NOVEMBER 2025 LUKE AVE ROUTER	\$	40.02

VERIZON CONNECT FLEET USA LLC	25-00096	1/22/2025	DECEMBER 2025	\$	322.15
VERIZON CONNECT FLEET USA LLC	25-01273	12/9/2025	OCT/NOV 2025 GPS/CAMERAS	\$	1,142.31
VIRTUA OCCUPATIONAL HEALTH	25-01270	12/9/2025	Pre-employment Physical Exams	\$	1,500.00
VIRTUA OCCUPATIONAL HEALTH	25-01270	12/9/2025	Pre-employment Physical Exam	\$	475.00
VISUAL COMPUTER SOLUTIONS	25-01266	12/9/2025	Saas Renewal Services - F/T	\$	1,557.36
VISUAL COMPUTER SOLUTIONS	25-01266	12/9/2025	Saas Renewal Services - P/T	\$	97.76
VISUAL COMPUTER SOLUTIONS	25-01266	12/9/2025	Saas Renewal Services	\$	389.48
VISUAL COMPUTER SOLUTIONS	25-01266	12/9/2025	SaaS Renewal Services	\$	389.48
VOORHEES TOWNSHIP	25-00046	1/13/2025	4Q2025 CFO SHARED SERVICE	\$	11,075.00
VOORHEES TOWNSHIP	25-00047	1/13/2025	RETRO/EXTENSION AUG-DEC 2025	\$	27,000.00
VOORHEES ANIMAL ORPHANAGE, INC	25-01256	12/2/2025	SHELTER FEE DECEMBER 2025	\$	685.00
WADE SALVAGE, INC.	25-01276	12/9/2025	NOVEMBER 2025 METAL ROLLOFFS	\$	115.60
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	89.98
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	104.66
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	58.00
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	84.78
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	32.97
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	85.30
WALMART BUSINESS/TREVPAY	25-01265	12/9/2025	2025 TREE LIGHTING	\$	(104.66)
WALMART/CAPITAL ONE	25-01249	12/2/2025	NOVEMBER 2025 STATEMENT	\$	9.48
W.B. MASON	25-01195	11/17/2025	OFFICE SUPPLIES	\$	647.78
Y-PERS, INCORPORATED	25-01240	12/2/2025	DPW GLOVES	\$	348.75

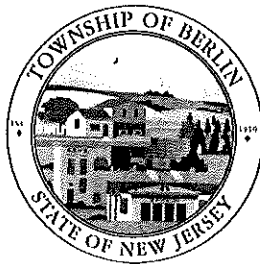
~Total~

\$

1,328,248.00

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 \$1,270,002.26

Date 11/25/2025

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
ATLANTIC CITY ELECTRIC	25-00784	8/5/2025	POLE FIX HOLIDAY ISLAND	\$ 15,000.00	G-02-40-786-1002	Paid
DIMEGLIO CONSTRUCTION CO, INC	25-00396	4/17/2025	MYRTLE AVE IMPROVEMENTS	\$ 236,011.44	G-02-40-776-1001	Paid
ANDREW WADE	25-01158	11/12/2025	OCTOBER 2025 BRUSH DISPOSAL	\$ 2,872.00	5-01-32-465-2020	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5500 2538 621	\$ 29.82	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 0361 214	\$ 178.56	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 0360 851	\$ 88.98	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 1645 979	\$ 402.15	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 0389 827	\$ 23.48	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 1801 507	\$ 199.94	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 0410 128	\$ 59.95	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 1800 632	\$ 149.17	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 1801 044	\$ 16.06	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 1800 251	\$ 76.86	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5500 5204 585	\$ 12.55	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 0588 188	\$ 108.36	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 0361 529	\$ 55.48	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5500 5204 130	\$ 12.55	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5500 2538 183	\$ 49.33	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5500 3936 717	\$ 148.28	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5501 1799 594	\$ 7,959.74	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 BILLS 5500 2539 033	\$ 134.57	5-01-31-435-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01207	11/24/2025	NOV 2025 (STREET)5500 1837 529	\$ 182.00	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01208	11/24/2025	NOV 2025 (STREET)5500 0738 777	\$ 330.96	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01208	11/24/2025	NOV 2025 (STREET)5500 0738 256	\$ 8,152.62	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01208	11/24/2025	NOV 2025 (STREET)5500 1858 111	\$ 2,448.83	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01208	11/24/2025	NOV 2025 (STREET)5501 1798 661	\$ 1,053.68	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01208	11/24/2025	NOV 2025 (STREET)5501 1762 089	\$ 86.43	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01208	11/24/2025	NOV 2025 (SEWER)5501 0361 834	\$ 58.90	5-01-31-435-2075	Rcvd
ATLANTIC CITY ELECTRIC	25-01209	11/24/2025	NOV 2025 (SEWER)5501 0386 070	\$ 118.52	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01209	11/24/2025	NOV 2025 (SEWER)5501 1801 937	\$ 177.60	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01209	11/24/2025	NOV 2025 (SEWER)5501 0439 903	\$ 96.63	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01209	11/24/2025	NOV 2025 (SEWER)5500 9950 159	\$ 139.84	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01209	11/24/2025	NOV 2025 (SEWER)5500 1837 909	\$ 215.33	5-07-55-502-2071	Rcvd
ATLANTIC CITY ELECTRIC	25-01209	11/24/2025	NOV 2025 (SEWER)5002 5705 307	\$ -	5-07-55-502-2071	Rcvd
AXON ENTERPRISE, INC.	25-01194	11/17/2025	AXON BODY 4 - CABLE - USB-C TO	\$ 234.73	5-07-55-502-2071	Rcvd
BERLIN TOWNSHIP BD OF ED	25-01190	11/13/2025	SCHOOL TAX LEVY NOVEMBER 2025	\$ 917,928.66	5-01-25-240-2010	Rcvd
CAMDEN COUNTY CLERK	25-01217	11/24/2025	TAX SALE CERT RECORDING FEES	\$ 156.00	5-01-55-207-0000	Rcvd
CARLAMERE & ROWAN	25-01183	11/13/2025	PB RESOLUTION #466	\$ 150.00	2023-00466	Rcvd
CARLAMERE & ROWAN	25-01187	11/13/2025	PB RESOLUTION	\$ 200.00	2025-00500	Rcvd

CARLAMERE & ROWAN	25-01200	11/17/2025	Sept/Oct/Nov/Dec Retainer 2025	\$	2,166.68	5-01-21-180-2027	Rcvd
CARLAMERE & ROWAN	25-01218	11/24/2025	Inv Resolution Fee #488	\$	150.00	2024-00488	Rcvd
CARLAMERE & ROWAN	25-01225	11/24/2025	ATTY INVOICE #501	\$	300.00	2025-00501	Rcvd
CDW GOVERNMENT	25-00853	8/21/2025	Brother Premium RDM02US	\$	167.02	5-01-25-240-2010	Rcvd
CINTAS CORPORATION	25-01196	11/17/2025	NOVEMBER 2025 DPW FIRST AID	\$	608.25	5-07-55-502-2106	Rcvd
COURIER POST-ADVERTISING	25-01210	11/24/2025	ORDINANCE 2025-4	\$	239.25	5-01-20-120-2021	Rcvd
COURIER POST-ADVERTISING	25-01210	11/24/2025	SPECIAL MEETING 11/26/2025	\$	59.64	5-01-20-120-2021	Rcvd
DANA O'HARA	25-01228	11/24/2025	CHRISTMAS TREE LIGHTING 2025	\$	312.26	5-01-30-420-2105	Rcvd
GALLS, LLC	24-00962	10/3/2024	Peerless Model 802C Blk Oxide	\$	600.00	C-04-24-800-240001	Rcvd
GALLS, LLC	24-00962	10/3/2024	Mini Boltmaster	\$	220.00	C-04-24-800-240001	Rcvd
GALLS, LLC	24-00962	10/3/2024	DE-BM Entry Tool Bolt Cutters	\$	244.95	C-04-24-800-240001	Rcvd
GALLS, LLC	24-00962	10/3/2024	Manual entry tool Back Pack	\$	137.00	C-04-24-800-240001	Rcvd
GALLS, LLC	24-00962	10/3/2024	Propper Bail Out Bag Onesz	\$	185.00	C-04-24-800-240001	Rcvd
GALLS, LLC	24-00962	10/3/2024	Shipping	\$	84.99	C-04-24-800-240001	Rcvd
GALLS, LLC	25-01128	11/6/2025	C-A-T Tourniquet	\$	947.70	5-01-25-240-2010	Rcvd
GALLS, LLC	25-01128	11/6/2025	Shipping	\$	38.99	5-01-25-240-2010	Rcvd
GREAT AMERICA SERVICES CORP.	25-01201	11/17/2025	12/26/2025 POSTAGE INVOICE	\$	580.00	5-01-31-460-2085	Rcvd
HERO OUTFITTERS	25-00743	7/23/2025	USI Rifle Rated Level III	\$	7,684.34	5-01-25-240-2016	Rcvd
HERO OUTFITTERS	25-00743	7/23/2025	USI Rifle Rated Level III	\$	491.66	5-01-25-240-2010	Rcvd
HERO OUTFITTERS	25-01092	10/23/2025	Blauer 8127 grey shirt	\$	112.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01092	10/23/2025	Embroider logo on chest	\$	22.00	5-01-25-240-2020	Rcvd
HERO OUTFITTERS	25-01092	10/23/2025	Blauer 8127 black shirt	\$	56.00	5-01-25-240-2020	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01171	11/12/2025	OCTOBER 2025 TOOLS/MATERIAL	\$	433.04	5-01-30-420-2105	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01171	11/12/2025	OCTOBER 2025 TOOLS/MATERIAL	\$	29.94	5-07-55-502-2106	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01171	11/12/2025	OCTOBER 2025 TOOLS/MATERIAL	\$	532.52	5-01-26-310-2125	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01171	11/12/2025	OCTOBER 2025 TOOLS/MATERIAL	\$	47.23	5-07-55-502-2038	Rcvd
HOME DEPOT - CREDIT SERVICES	25-01171	11/12/2025	OCTOBER 2025 TOOLS/MATERIAL	\$	152.24	5-01-26-310-2109	Rcvd
KEY ENGINEERS, INC.	25-01181	11/13/2025	ENG INV #416 WESTERBY	\$	910.00	2018-00416	Rcvd
KEY ENGINEERS, INC.	25-01182	11/13/2025	ENG INV #459 SONIC/BUFF W W	\$	330.00	2023-00459	Rcvd
KEY ENGINEERS, INC.	25-01184	11/13/2025	ENG INVOICE #498 430 COOPER RD	\$	955.00	2025-00498	Rcvd
KEY ENGINEERS, INC.	25-01185	11/13/2025	ENG INV #499 EMS RECYCLE	\$	1,132.50	2025-00499	Rcvd
KEY ENGINEERS, INC.	25-01186	11/13/2025	ENG INVOICE #500 J&T MGMT	\$	1,535.00	2025-00500	Rcvd
KEY ENGINEERS, INC.	25-01223	11/24/2025	ENG INVOICE #481 ATA	\$	945.00	2024-00481	Rcvd
KEY ENGINEERS, INC.	25-01224	11/24/2025	ENG INVOICE #501	\$	1,910.00	2025-00501	Rcvd
LACAL EQUIPMENT INC	25-01170	11/12/2025	SWTICH MOTORS FOR LEAVERS	\$	433.47	5-01-26-315-2025	Rcvd
MAJESTIC OIL COMPANY, INC.	25-01151	11/12/2025	OCTOBER 2025 FUEL BILLING	\$	5,816.83	5-07-55-502-2074	Rcvd
MAJESTIC OIL COMPANY, INC.	25-01151	11/12/2025	OCTOBER 2025 FUEL BILLING	\$	9,659.57	5-01-31-447-2074	Rcvd
MATRIX MAINTENANCE SUPPLY	25-01198	11/17/2025	JANITORIAL SUPPLIES NOV.2025	\$	377.42	5-01-26-310-2035	Rcvd
MCM TECH SOLUTIONS	25-01211	11/24/2025	Microsoft 365 Business Stand.	\$	104.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01211	11/24/2025	Microsoft Exchange Online	\$	180.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01211	11/24/2025	Cloud Backup Server	\$	127.50	5-01-25-240-2014	Rcvd

MCM TECH SOLUTIONS	25-01211	11/24/2025	Server Monitoring	\$	80.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01211	11/24/2025	Workstation Monitoring	\$	80.00	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01211	11/24/2025	MISC - Sceptre Curved 27"	\$	203.94	5-01-25-240-2014	Rcvd
MCM TECH SOLUTIONS	25-01211	11/24/2025	MISC - HUANUO Dual Stand	\$	60.00	5-01-25-240-2014	Rcvd
METLIFE	25-01227	11/24/2025	PAYROLL #24 REMIT 11/28/2025	\$	814.00	T-18-56-850-020900	Rcvd
ONE CALL CONCEPTS, INC.	25-01152	11/12/2025	OCTOBER 2025 SERVICE	\$	620.50	5-07-55-502-2107	Rcvd
POLLUTION CONTROL FINANCING	25-01159	11/12/2025	OCTOBER 2025 STREET SWEEPINGS	\$	165.42	5-01-26-290-2143	Rcvd
PowerDMS, INC.	25-00976	9/23/2025	PowerPolicy Professional	\$	4,252.12	5-01-25-240-2015	Rcvd
PowerDMS, INC.	25-00976	9/23/2025	Legacy Training Included	\$	-	5-01-25-240-2015	Rcvd
PowerDMS, INC.	25-00976	9/23/2025	NJSACOP LE Accreditation	\$	-	5-01-25-240-2015	Rcvd
PowerDMS, INC.	25-00976	9/23/2025	PowerStandards for NJSACOP	\$	550.00	5-01-25-240-2015	Rcvd
PRIMEPOINT LLC	25-00976	9/23/2025	TRG Licenses	\$	-	5-01-25-240-2015	Rcvd
PROGAS INC.	25-01226	11/24/2025	NOVEMBER 2025 PAYROLL	\$	525.45	5-01-20-130-2028	Rcvd
ROWDY BROTHERS HOMESTEAD	25-01199	11/17/2025	NOVEMBER 2025 CYLINDER RENTAL	\$	34.00	5-01-31-447-2074	Rcvd
SEARCH EXTERMINATORS	25-01220	11/24/2025	2025 TREE LIGHTING EVENT	\$	550.00	5-01-30-420-2105	Rcvd
SEARCH EXTERMINATORS	25-01155	11/12/2025	SERVICES FROM JULY-DEC.2025	\$	975.00	5-01-26-310-2108	Rcvd
SEARCH EXTERMINATORS	25-01197	11/17/2025	TERMITE WARRANTY 2025-2026	\$	700.00	5-01-26-310-2020	Rcvd
SECRET DESIGN ASSOCIATES	25-01188	11/13/2025	OCTOBER 2025 WEB MAINTANANCE	\$	55.00	5-01-20-110-2028	Rcvd
SECRET DESIGN ASSOCIATES	25-01188	11/13/2025	DOMAIN NAME REGISTRATION	\$	298.00	5-01-20-110-2028	Rcvd
SOUTH JERSEY GAS COMPANY	25-01205	11/24/2025	NOVEMBER 2025 200A EDGEWOOD	\$	161.37	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01205	11/24/2025	NOVEMBER 2025 200B EDGEWOOD	\$	219.60	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01205	11/24/2025	NOVEMBER 2025 240 PINE AVE	\$	47.72	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01205	11/24/2025	NOVEMBER 2025 135 ROUTE 73	\$	54.92	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01205	11/24/2025	NOVEMBER 2025 115 DAY AVE	\$	190.74	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01205	11/24/2025	NOVEMBER 2025 201 VETERANS AVE	\$	47.04	5-01-31-435-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01206	11/24/2025	NOV 2025 (SEWER) L2 COOPER RD	\$	75.88	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01206	11/24/2025	NOV 2025 (SEWER) L2A ROUTE 73	\$	43.19	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01206	11/24/2025	NOV 2025 (SEWER) MINCK AVE	\$	39.14	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01206	11/24/2025	NOV 2025 (SEWER) L10 JACKSON RD	\$	40.50	5-07-55-502-2071	Rcvd
SOUTH JERSEY GAS COMPANY	25-01206	11/24/2025	NOV 2025 (SEWER) 701 TAUNTON	\$	42.51	5-07-55-502-2071	Rcvd
SUBURBAN PROPANE	25-01161	11/12/2025	OCT 2025 LUKE AVE PROPANE	\$	789.78	5-07-55-502-2074	Rcvd
TACTICAL PUBLIC SAFETY, LLC	25-00145	2/5/2025	Remote start kit 2014-2023	\$	255.15	5-01-25-240-2021	Rcvd
TACTICAL PUBLIC SAFETY, LLC	25-00145	2/5/2025	Remote start kit 2019-2023	\$	456.30	5-01-25-240-2021	Rcvd
TACTICAL PUBLIC SAFETY, LLC	25-00145	2/5/2025	Labor	\$	285.00	5-01-25-240-2021	Rcvd
TACTICAL PUBLIC SAFETY, LLC	25-00809	8/13/2025	Setina transport seat tpo	\$	1,417.50	C-04-24-800-240001	Rcvd
TACTICAL PUBLIC SAFETY, LLC	25-00809	8/13/2025	Installation Labor	\$	800.00	C-04-24-800-240001	Rcvd
TACTICAL PUBLIC SAFETY, LLC	25-00941	9/15/2025	New Vehicle Uplift - Setina	\$	1,485.00	C-04-24-800-240001	Rcvd
TEAM ONE NETWORK	25-01153	11/12/2025	Training 1 Day S&W M&P 2.0	\$	1,050.00	5-01-25-240-2012	Rcvd
TEAM ONE NETWORK	25-01153	11/12/2025	Host Discount	\$	(350.00)	5-01-25-240-2012	Rcvd
THE FLAG LADY	25-01042	10/14/2025	4 x 6 Custom Sewn Flag	\$	750.00	5-01-25-240-2018	Rcvd

THE FLAG LADY	25-01042	10/14/2025	Art Fee		\$	25.00	5-01-25-240-2018	Rcvd
THE FLAG LADY	25-01042	10/14/2025	Shipping		\$	15.00	5-01-25-240-2018	Rcvd
TRACTOR SUPPLY CREDIT PLAN	25-01160	11/12/2025	OCT 2025 GRASS SEED EDGEWOOD		\$	318.94	5-01-28-375-2031	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-809-0356		\$	76.21	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-768-6613		\$	199.63	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-767-1854		\$	788.67	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-767-8118		\$	71.21	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-767-2533		\$	363.02	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-767-0439		\$	248.49	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-767-4832		\$	318.69	5-01-31-440-2076	Rcvd
VERIZON	25-01191	11/17/2025	NOV 2025 BILLS 856-767-5878		\$	506.11	5-01-31-440-2076	Rcvd
VERIZON COMMUNICATIONS	25-01204	11/24/2025	11/01/25-11/30/25 BILL (PD)		\$	164.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-01204	11/24/2025	11/16/25-12/15/25 BILL (ADMIN)		\$	159.00	5-01-25-240-2014	Rcvd
VERIZON COMMUNICATIONS	25-01203	11/24/2025	11/16/25-12/15/25 BILL		\$	64.99	5-01-31-443-2077	Rcvd
VERIZON COMMUNICATIONS	25-01203	11/24/2025	10/13/25-11/12/25 BILL FIOS TV		\$	189.79	5-01-31-443-2077	Rcvd
VERIZON COMMUNICATIONS	25-01203	11/24/2025	10/16/25-11/15/25 BILL		\$	-	5-01-31-443-2077	Rcvd
VERIZON COMMUNICATIONS	25-01203	11/24/2025	11/13/25-12/12/25 BILL FIOS TV		\$	184.79	5-01-31-443-2077	Rcvd
VERIZON WIRELESS	25-01219	11/24/2025	10/11/25-11/10/25 MDTs		\$	1,057.40	5-01-25-240-2014	Rcvd
VOORHEES TOWNSHIP	25-00047	1/13/2025	2025 CHIEF SHARED SERVICE		\$	9,000.00	5-01-42-999-1025	Rcvd
WADE SALVAGE, INC.	25-01156	11/12/2025	OCTOBER 2025 TIRES DISPOSAL		\$	454.00	5-01-32-465-2020	Rcvd
WADE SALVAGE, INC.	25-01157	11/12/2025	OCTOBER 2025 METAL DISPOSAL		\$	97.20	5-01-32-465-2020	Rcvd
W.B. MASON	25-01168	11/12/2025	TAX & SEWER OFFICE		\$	559.50	5-01-20-145-2036	Rcvd
W.B. MASON	25-01169	11/12/2025	DPW SUPPLIES		\$	40.68	5-07-55-502-2036	Rcvd
W.B. MASON	25-01214	11/24/2025	TAX/SEWER OFFICE SUPPLIES		\$	497.04	5-01-20-145-2036	Rcvd

~TOTAL~

\$ 1,270,002.26