

FEBRUARY 9, 2026

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

All in attendance joined in the Salute to the Flag.

ROLL CALL

Present- Mayor Magazzu, Council President Epifanio, Councilman Reid, Councilwoman Reed

Also, Present- Solicitor, Christopher Orlando, CFO, Alex Davidson, Chief of Police, Michael FitzGibbon, Township Engineer, Greg Fusco, Property Maintenance / Animal Control, Josh Shellenberger.

Absent – Councilman McHenry

DEPARTMENTAL REPORT

ENGINEER REPORT- located at the back of the minutes.

Township Engineers Greg Fusco stated that on tonight's agenda we have resolution 2026-66, for the release of performance bonds and maintenance bonds for Montebello Age Restricted Development. Township Engineer stated that prior to tonight's meeting it was brought to his attention that the concrete sidewalks and driveway aprons in portion of section 4 still had not been completed. Engineer recommends revising the resolution not releasing section 4 until the concrete replacement issues are resolved.

FIRST READING ORDINANCE 2026-1 AN ORDINANCE OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$2,500,000 FOR MILLING AND RESURFACING OF VARIOUS TOWNSHIP ROADS.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY AS FOLLOWS:

Section 1. There is hereby appropriated the sum of \$2,500,000 from the General Capital Improvement Fund for the milling and resurfacing of various Township Roads together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto (collectively, the "Project").

Section 2. It is hereby determined and stated that the Project set forth in Section 1 is a general improvement and is not a current expense of the Township.

Section 3. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by

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the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with Township Clerk and available for inspection.

Section 4. All ordinances or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This ordinance shall take effect after final adoption and publication as required by law.

Motion by Councilman Epifanio, second by Councilman Reid to adopt Ordinance 2026-1 on first reading by title. Ordinance adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-56 RESOLUTION TO AUTHORIZE THE EXECUTION AND SUBMISSION OF THE APPLICATION FOR LOCAL RECREATION IMPROVEMENT GRANT, FY2026 FOR THE DAY AVENUE PLAYGROUND IMPROVEMENTS.

WHEREAS, the Application for the Local Recreation Improvement Grant, FY2026 is funded through the N.J. Department of Community Affairs and provides funds to municipalities for local government recreation improvement activities; and

WHEREAS, the Township of Berlin Township desires to seek funds from the N.J. Department of Community Affairs for the Day Avenue Playground Improvements and

WHEREAS, the Township of Berlin Township is responsible for the design and long-term maintenance of the playground; and

NOW, THEREFORE BE IT RESOLVED THAT:

1. the Governing Body of the Township of Berlin Township, County of Camden, State of New Jersey, that the application is hereby supported for N.J. Department of Community Affairs, Local Recreation Improvement Grant, FY2026 for the Day Avenue Playground Improvements; and
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Berlin Township and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED THAT:

1. any funding received as a result of this application will only be used for eligible costs for a project comprised of the improvements as stated in the application; and

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2. that if the application is approved and accepted by the N.J. Department of Community Affairs, the sponsor agrees to the design and to provide the required long-term maintenance of the proposed improvements; and
3. the Mayor and Clerk are hereby authorized to execute and attest this resolution, application and agreement.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-56. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-57 APPROVING AND AUTHORIZING A DISCHARGE OF LIEN AS A RESULT OF PAYMENT SATISFIED ON REAL PROPERTY FOR NECESSARY MAINTENANCE WORK PERFORMED.

To the Mayor and Council to the Township of Berlin:

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

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

Property:	Amount:	Date Paid:
157 Haddon Avenue	\$ 420.00	01/08/2026
157 Haddon Avenue	\$ 170.00	01/08/2026

Dated January 8, 2026

Dana O'Hara, CTC - Tax Collector

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

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

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-57 Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-58 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR DECEMBER 22, 2025, JANUARY 8, 2026, JANUARY 22, 2026 AND FEBRUARY 5, 2026.

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 December 22, 2025, January 8, 2026, January 22, 2026 and February 5, 2026.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-58. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-59 APPOINTMENT OF EMERGENCY MANAGEMENT COORDINATOR.

WHEREAS, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of Council, shall appoint such officers as may be provided by ordinance; and

WHEREAS, Section 3-2 of the Code of the Township of Berlin provides for the appointment of an Emergency Management Coordinator:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that **George Bundick** be and is hereby appointed Emergency Management Coordinator for the Township of Berlin for a three-year term commencing February 9, 2026 until December 31, 2028.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-59. Resolution adopted by call of the roll, four members present voting in the affirmative.

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RESOLUTION 2026-60 RESOLUTION AUTHORIZING THE TOWNSHIP OF BERLIN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT.

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin in the County of Camden, State of New Jersey that the Berlin Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period with authorization to participate terminating on December 31 of the current calendar year from January 1, 2026 to December 31, 2026.

BE IT FURTHER RESOLVED that the Township of Berlin Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Township of Berlin Police Department, without restriction; and

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BE IT FURTHER RESOLVED that the Berlin Township Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes; and

BE IT FURTHER RESOLVED that the "DEMIL B thorough Q" controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution; and

BE IT FURTHER RESOLVED that the Berlin Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Berlin Township Police Department shall provide a quarterly accounting of all property obtained through the I 033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the I 033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-60. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-61 APPOINTMENT OF EMERGENCY MANAGEMENT 1st DEPUTY COORDINATOR.

WHEREAS, N.J.S.A. 40:69A-122 provides that the Mayor with the advice and consent of Council, shall appoint such officers as may be provided by ordinance; and

WHEREAS, 3-2 of the Code of the Township of Berlin provides for the appointment of Emergency Management 1st Deputy';

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that **Andrew Simone** is hereby appointed Emergency Management 1st Deputy Coordinator for the Township of Berlin for a term commencing February 9, 2026 until December 31, 2026.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-61. Resolution adopted by call of the roll, four members present voting in the affirmative.

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RESOLUTION 2026-62 AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR QUALIFIED PROFESSIONAL SERVICES PROVIDER TO CONDUCT AN INDEPENDENT EMERGENCY MEDICAL SERVICE.

WHEREAS, Berlin Township, Berlin Borough and Clementon Borough are currently served by the Berlin Intercommunity Ambulance Association: and

WHEREAS the municipalities seek to ensure sustainable, efficient, and high-quality emergency medical services (EMS) delivery for their residents; and

WHEREAS, proposals were received by Berlin Township, Lead Agency located at 135 Route 73 South West Berlin NJ 08091; and

WHEREAS, Mayor and Council of the Township of Berlin hereby recommend to awards the New Jersey State Association of Chiefs of Police for the EMS Feasibility Study.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Berlin hereby authorize the Mayor to enter into a contract with the New Jersey State Association of Chief of Police.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Township of Berlin that a notice of said award shall be published in the official newspaper of the Township of Berlin as required by law.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-62. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-63 RESOLUTION AUTHORIZING THE TOWNSHIP OF BERLIN TO ENTER INTO AN AGREEMENT FOR CROSSING GUARD SERVICES.

WHEREAS, Berlin Township and the School District remain dedicated to providing a safe and secure environment for the two public schools, Dwight D. Eisenhower Middle school and John F, Kennedy Elementary School; and

WHEREAS, Berlin Township wished to enter into an agreement for Crossing Guard Services to provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks: and

WHEREAS this agreement is for a term which commences on or about January 19, 2026 and ends on January 19, 2029.

NOW, THEREFORE BE RESOLVED by the Mayor and Council of the Township of Berlin hereby authorizes to enter into an agreement for Crossing Guard Services.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution

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2026-63. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-64 APPOINTMENT OF MEMBERS TO THE PLANNING BOARD.

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

WHEREAS, Section 20-2 et seq., of the Code of the Township of Berlin provides for the creation of a PLANNING BOARD shall consist of the following;

Michael Lydic- as an Alternate until 12/31/2027

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

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-64. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-65 RESOLUTION AUTHORIZING MAYOR TO SIGN AGREEMENT WITH VOORHEES ANIMAL ORPHANAGE FOR SHELTER SERVICES.

WHEREAS, the Mayor and Council of the Township of Berlin hereby wishes to enter into an agreement between Voorhees Animal Orphanage and the Township of Berlin for Shelter Services: and

WHEREAS, a one- year contract in the amount of \$9,240.00 will be paid in monthly payments of \$770.00.

NOW BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby authorize the Mayor to sign the agreement between Voorhees Animal Orphanage and the Township of Berlin for Shelter Services.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-65. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-66 RESOLUTION FOR MONTEBELLO AGE RESTRICTED RESIDENTIAL DEVELOPMENT FOR THE RELEASE OF PERFORMANCE BONDS AND MAINTENANCE BONDS FOR SECTION 4, 4A, 5 AND 6.

WHEREAS, a Performance Surety is required for subdivision improvements in accordance with the Berlin Township Ordinance; and

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WHEREAS, Hovbros Berlin, LLC has posted the Performance Bonds listed in the February 5, 2026 correspondence prepared by the Township Engineer, attached hereto and incorporated by reference herein; and

WHEREAS, these Bonds are specifically for work completed in Sections 4, 4a, 5 and 6; and

WHEREAS, the work for these Sections has been satisfactorily completed; and

WHEREAS, the Governing Body was informed the day of the February 9, 2026 Council Meeting that concrete sidewalk and driveway aprons in portions of Section 4 still had not been completed; and

WHEREAS, the Governing Body elected to withhold the approval of the performance bond release for Section 4 until the concrete replacement issues for are resolved; and

WHEREAS, it is necessary to reduce the performance sureties listed in the Table prepared by the Township Engineer in the February 5, 2026 correspondence as amended to \$0.00 for Sections 4a, 5 and 6; and

WHEREAS, cash Maintenance Sureties are also in place for work completed in Sections 5 and 6, and said cash Maintenance Sureties are also shown in the correspondence dated February 5, 2026 by the Township Engineer; and

WHEREAS, in accordance with the Township Ordinance, the cash Maintenance Sureties for Sections 5 and 6 are required to be returned to the developer; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Township of Berlin hereby authorizes the Township Clerk to reduce the Performance Bonds in Sections 4a, 5 and 6 to zero provided the required Maintenance Sureties are posted. The Governing Body further hereby authorizes the Township Clerk to release the cash Maintenance Sureties for Sections 5 and 6. The Performance Sureties for Sections 4 shall remain in place until such time as their release is recommended by the Engineer and approved by the Governing Body.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-66. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-67 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN INFORMATION TECHNOLOGY AGREEMENT WITH MCM TECH SOLUTIONS

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BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized to sign a one-year agreement with MCM Tech Solutions for the maintenance, support and services associated with its information technology infrastructure (IT).

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-67. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-68 GRANT AGREEMENT BETWEEN THE TOWNSHIP OF BERLIN AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: LC2025-00036

WHEREAS the Governing Body of the Township of Berlin desires to further the public interest by obtaining a grant from the State of new Jersey in the amount of approximately \$35,526.00 to fund the following project:

Leaf Composting 2025- Wood Waste Recycling and Leaf Composting (WRC) Permit Compliance

WHEREAS, the Governing Body resolves that Phyllis Magazzu the Mayor of the Township of Berlin is authorized to execute a grant agreement with the State for a grant in the amount not less than \$35,526.00 and not more than \$35,526.00, and to execute any amendments thereto: and

THEREFORE, BE RESOLVED, that the Mayor and Council of the Township of Berlin authorizes and herby agrees to match 0% of the total Project Amount in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. Up to 0% of the match will be made up of in-kind services (if allowed by grant programs requirements and the agreement.

FURTHER BE RESOLVED, the Grantee agrees to comply with applicable Federal, State, and regulations in its performance pursuant to the agreement.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-68. Resolution adopted by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-69 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT FOR TRIAD ASSOCIATES TO PROCEED WITH NJDCA NEIGHBORHOOD PRESERVATION PROGRAM (NPP) GRANT, FOR GRANT WRITING AND CONSULTING SERVICES.

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BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that the Mayor is hereby authorized to sign agreement with TRIAD Associates to proceed with NJDCA Neighborhood Preservation Program for Grant Writing and Consulting Services.

Motion by Councilman Epifanio second by Councilman Reid to adopt resolution 2026-69. Resolution adopted by call of the roll, four members present voting in the affirmative.

Mercantile Approvals

1) Luis Mercado, LM Motorworks, 1004 Industrial Drive, Unit 1 West Berlin NJ 08091. Auto Repair

2) Pankaj Shah, Jekson USA INC. 403 Bloomfield Drive, suite 415 West Berlin NJ 08091. Specializes in vision inspection systems.

3) Jeff Ahrens, Vend Guys LLC. 443 Commerce Lane #4 West Berlin NJ 08091. Vending Machine Company. Receives, stores and sells.

4) David Dalessandro, ATDD LLC. 235 Edgewood Avenue, West Berlin NJ 08091. Warehousing and Distribution.

5) George Kalter, Ketec Inc. 413 Bloomfield Drive Unit 1 West Berlin NJ 08091.

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

Business Registration

1) Deborah Bejsiuk, Carousel of Learning. 104 Cooper Road, West Berlin NJ 08091. Childcare & Preschool.

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

Approval of Consent Agenda for December 2025

Motion by Council President Epifanio, second by Councilman Reid to approve the Consent Agenda for December 2025 Motion carried by voice vote, three members present voting in the affirmative. Councilwoman Reed abstained.

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Approval of Consent Agenda for January 2026

Motion by Council President Epifanio, second by Councilman Reid to approve the Consent Agenda for January 2026 Motion carried by voice vote, four members present voting in the affirmative.

Public Portion

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

No more comments were to be heard.

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

All Other Business

Council President Epifanio stated that the rabies clinic went well, despite the cold weather.

Councilwoman Reed remarked that she would like to continue with discussions regarding the resident request in changing the meeting times to 6:30 pm. She also requested that this matter be publicly discussed at a meeting and on the record. Councilwoman stated this would also be a good time to correct Chapter 3-15 of the Berlin Township Code Book pertaining to meeting times.

Councilwoman commented that baseball season is quickly approaching and residents are asking if T-ball will be returning and will it be including other age groups. She stated that she believes that the sport program should not be run by Mayor and Council but by an organization as it has in the past.

Councilwoman Reed finished by expressing her appreciation for the Township in applying for the Local Recreation Improvement Grant for Day Avenue. The residents will be happy that the application has been submitted.

Mayor Magazzu responded to Councilwoman Reed comments about the meeting times. She stated that the state requested that we make are meeting earlier in order to conserve energy so we did and the residents of Montebello asked to keep the meeting time the same.

Councilwoman Reed replied that Montebello is important part of our town, however you want everyone to attend, not just the Montebello residents. If you work till 5 o'clock it is very difficult to make a meeting at 5:30. If I didn't work from home on Monday's I would not be able to make the meeting.

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Mayor remarked that we would also need to consider our professional who attend our meetings as they may have another meeting to attend.

Councilwoman Reed stated that she appreciates the dialogue tonight on the meeting times.

Mayor Magazzu stated as for T-ball sign-up, yes, we will be doing sign up again. Mayor stated that the T-Ball is more supplemental, which is why we did it on Sundays so that they could still do a team league on Saturday and on Sunday they would just play against each other.

Mayor Magazzu stated residents inquire about sports program, they all want to participate and play, but no one wants to organize.

Councilwoman Reed asked if we find a group who wants to start a program Mayor and Council will support it.

Mayor Magazzu stated definitely.

Mayor addressed statements made recently about possible misrepresentation of covid funds. CFO stated that our books have been audit several times, reports have been filed and every dollar has been accounted for.

Adjourn

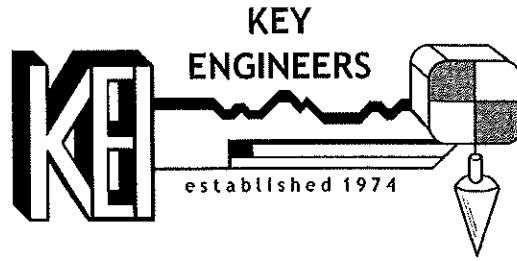
Motion by Council President Epifanio, second by Councilman Reid to adjourn the meeting at 6:01 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:01:pm

Catherine Underwood
Berlin Township RMC

ENGINEERING & PLANNING

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ENGINEER'S REPORT

FOR THE

TOWNSHIP OF BERLIN

COUNCIL MEETING OF FEBRUARY 9, 2026

February 9, 2026

We would like to thank the Governing Body for the reappointment as Township Engineer for 2026. We look forward to, again, serving the Governing Body, Municipal Departments and Residents of the Township of Berlin.

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.

We have prepared a complete evaluation of the municipal streets and roads throughout the Township, and we are currently developing a phasing plan for the Program. Phase I will include those streets and roads in the West Berlin section of the municipality.

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 Township 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 have submitted the necessary documents 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.

The contract anticipates finishing the Punch List/corrective work once the weather permits.

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 this month.

5. NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS (N.J.D.C.A.) RECREATION FACILITY ENHANCEMENT GRANT - ROUND 2026 (KEI #29-632BT0126):

Applications for FY2026 N.J.D.C.A. Recreation Grant Funding requests are due by February 23, 2026. Our office will be submitting an application for the Improvements to the Playground Equipment at the Day Avenue Playground.

6. 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.

7. MUNICIPAL FUNDED PROJECTS:

a. Streets

i. Elimination of Gutter Line Ponding, Pinecrest Section:

This work will be included in the Multi-Year Roadway Maintenance and Overlay Program.

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 include the list in the Multi-Year Roadway Maintenance and Overlay Program.

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 satisfactorily completed the project.

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 31, 2026.

d. MS4 Mapping and Inventory

The Township has received a grant from the N.J.D.E.P. in the amount of \$25,000.00 for the MS4 mapping and inventory. It is our understanding that Mr. Magazzu is handling this project.

e. Stormwater Inflow Issues with the Walker Avenue Pump Station

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

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

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

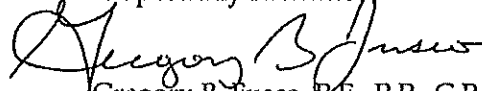
The Municipal Excess Liability Joint Insurance Fund (MEL) provided recommendations to municipalities to improve or implement a Flood Risk Control Program. The MEL Executive Director cites that an increase in lawsuits against municipalities requires action to be taken by the Governing Body.

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

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

Should you have any questions or comments in regard to the content of this report, please feel free to contact Mr. Shawn Seroka, P.E., C.M.E. (Ext. 18 or via email: sseroka@keyengineers.com) or me (Ext. 10 or via email: gfusco@keyengineers.com) at this office.

Respectfully submitted,



Gregory B. Fusco, P.E., P.P., C.P.W.M.

Certified Municipal Engineer

Berlin Township Engineer

GBF/GE:ke

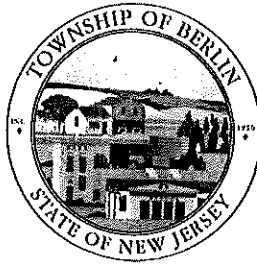
cc: Honorable Mayor Phyllis Magazzu - mayormagazzu@berlintwp.com
Council President - Frank Epifanio - Epifanio.berlintwp@gmail.com
Councilwoman Kimberly Reed - kimberlyreedbt25@gmail.com
Councilman Mark Reid - creidpraise3@hotmail.com
Councilman Frank McHenry - famch@comcast.net
Mr. Christopher Orlando, Esq., Township Solicitor - corlando@parkermccay.com
Mr. Michael DePalma - mdepalma@live.com
Mr. Gianni Magazzu - publicworks@berlintwp.com
Ms. Catherine Underwood, R.M.C., C.M.R. - municipalclerk@berlintwp.com

Projects/29/Reports/2026/February

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY

KIMBERLY REED



PHYLLIS MAGAZZU
Mayor

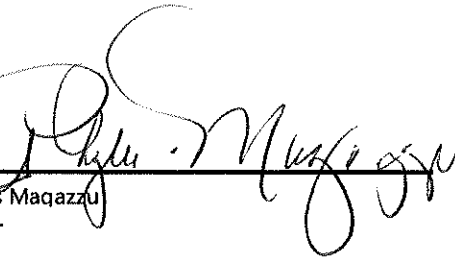
CATHERINE UNDERWOOD
Township Clerk

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

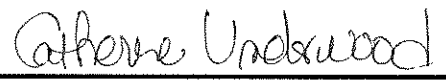
Bills Posted for Approval

Total amount of bills \$1,309,997.94

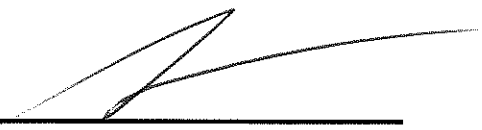
Date 01/08/2026

X 

Phyllis Magazzu
Mayor

X 

Catherine Underwood
Township Clerk

X 

Alexander Davidson
CFO

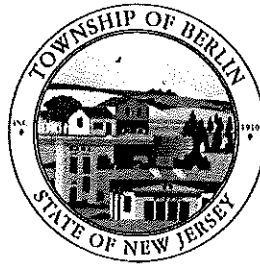
Supporting documentation for all above claims are available for inspection in the
Finance Office

Vendor Name	PO #	PO Date	Description	Amount
CHESELHURST POLICE DEPARTMENT	25-01342	12/22/2025	DIGGERLAND HOLIDAY LIGHTS	\$ 517.50
CHESELHURST POLICE DEPARTMENT	25-01342	12/22/2025	SHOPRITE	\$ 920.00
CHESELHURST POLICE DEPARTMENT	25-01342	12/22/2025	DIGGERLAND HOLIDAY LIGHTS	\$ 402.50
CHESELHURST POLICE DEPARTMENT	25-01342	12/22/2025	SHOPRITE	\$ 920.00
AMAZON CAPITAL SERVICES	26-00028	1/7/2026	DECEMBER 2025 INVOICE	\$ 675.71
AMAZON CAPITAL SERVICES	26-00028	1/7/2026	DECEMBER 2025 INVOICE	\$ 209.89
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5501 0386 070	\$ 221.14
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5501 0361 834	\$ 164.35
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5501 1801 937	\$ 141.86
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5501 0439 903	\$ 232.56
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5500 9950 159	\$ 365.08
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5500 1837 909	\$ -
ATLANTIC CITY ELECTRIC	25-01358	12/30/2025	DEC 2025 (SEWER) 5002 5705 307	\$ 279.06
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 0360 851	\$ 77.35
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 1645 979	\$ 440.33
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 0361 214	\$ 113.72
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 1801 507	\$ 154.06
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 0410 128	\$ 47.22
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 1800 251	\$ 27.92
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 0389 827	\$ -
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5500 2538 621	\$ 29.22
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5500 3936 717	\$ 156.91
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 1799 594	\$ 9,306.18
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 0361 529	\$ 79.92
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 0588 188	\$ 113.46
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5500 5204 585	\$ 12.71
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5500 2539 033	\$ 137.46
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5500 2538 183	\$ 53.11
ATLANTIC CITY ELECTRIC	25-01359	12/30/2025	DEC 2025 (SEWER) 5501 1801 044	\$ 15.26
BERLIN TOWNSHIP BD OF ED	26-00027	1/7/2026	SCHOOL TAX LEVY JANUARY 2026	\$ 917,928.66
BERLIN TOWNSHIP POLICE ASSOC.	26-00021	1/7/2026	4Q2025 UNION DUES	\$ 4,060.00
BIS DIGITAL	26-00022	1/7/2026	2026-2027 CONTRACT RENEWAL	\$ 1,986.91
CAMDEN MUNICIPAL JOINT INS.FND	26-00018	1/7/2026	1ST JIF INSTALLMENT 2026	\$ 292,874.00
CATHERINE UNDERWOOD	26-00034	1/7/2026	2026 PETTY CASH	\$ 100.00
CBM HEATING & AIR COND, LLC	25-01335	12/22/2025	COMPLETION OF HEAT REPAIR DPW	\$ 981.86
CBM HEATING & AIR COND, LLC	25-01336	12/22/2025	LABOR FOR HEAT REPAIR DPW	\$ 135.00
COURIER POST-ADVERTISING	25-01310	12/17/2025	REORG NOTICE ORDINANCE 2025-4	\$ 155.88
DIMEGLIO CONSTRUCTION CO., INC	24-01152	12/2/2024	IMPROVEMENTS TO OAK AVE	\$ 4,106.99
EAW SECURITY	25-00939	9/15/2025	TWP Door Project & Police	\$ 9,676.46

ECHELON FORD	25-01333	12/22/2025	616 SENSOR POLICE	\$	213.55
ENR MARKETING GROUP LLC	25-01216	11/24/2025	MERCANTILE/CAT/DOG ENVELOPES	\$	774.00
GALLS, LLC	25-01278	12/9/2025	Disposable Tranzport Hood	\$	305.00
GALLS, LLC	25-01278	12/9/2025	Shipping	\$	10.00
GRAN TURK EQUIPMENT CO.,INC.	26-00002	1/5/2026	VEHICLE PARTS DECEMBER 2025	\$	3,169.95
GREAT AMERICA SERVICES CORP.	26-00026	1/7/2026	JANUARY 2026 POSTAGE MACHINE	\$	580.00
GUARDIAN PROTECT. DEVICES INC	25-01193	11/17/2025	MK-3 Stream, Flip Top, Level 3	\$	240.00
GUARDIAN PROTECT. DEVICES INC	25-01193	11/17/2025	Freight	\$	20.00
HERO OUTFITTERS	25-01127	11/6/2025	Promotional Issue	\$	1,048.99
HERO OUTFITTERS	25-01179	11/12/2025	M/2071-GF 1" gold star, smooth	\$	22.00
HERO OUTFITTERS	25-01179	11/12/2025	B736 gold plate Chief w/	\$	358.40
HERO OUTFITTERS	25-01179	11/12/2025	B736 gold plate Chief flat	\$	358.40
JERSEY MAIL SYSTEMS LLC	25-01268	12/9/2025	INK MAIL MACHINE	\$	252.85
JOHN MICHAEL MCGEE	26-00029	1/7/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
JOHN MICHAEL MCGEE	26-00029	1/7/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
JOSEPH FAZZIO, INC.	25-01357	12/30/2025	TOTES FOR SALT BRINE STORMS	\$	258.00
KEY ENGINEERS, INC.	25-01348	12/30/2025	ENG INVOICE #466	\$	1,125.00
KEY ENGINEERS, INC.	25-01364	12/30/2025	ENG INVOICE KAHN #502	\$	655.00
LAUREL LAWNMOWER SERVICE, INC.	26-00003	1/5/2026	CABLE ASSEMBLY	\$	188.00
LEXIPOL	25-01129	11/6/2025	2026 TRG State Annual	\$	13,530.83
METLIFE	26-00019	1/7/2026	PAYROLL #01 REMIT 01/09/2026	\$	814.00
NJ PLANNING OFFICALS	26-00023	1/7/2026	2026 MEMBERSHIP SHELLENBERGER	\$	100.00
Payargo, Inc	26-00016	1/7/2026	2025 TAX & SEWER PAYARGO BILL	\$	295.50
PETRO CHOICE	25-01325	12/18/2025	DPW SHOP FLUIDS	\$	3,704.28
REPUBLIC TRANSFER STATION	26-00006	1/5/2026	DECEMBER 2025 SOLID WASTE	\$	21,220.57
REPUBLIC TRANSFER STATION	26-00006	1/5/2026	DECEMBER 2025 SOLID WASTE	\$	672.60
SECREST DESIGN ASSOCIATES	26-00017	1/7/2026	DECEMBER 2025 WEB MAINTENANCE	\$	212.50
SOUTHERN NJ EMPLOYEE BEN FUND	25-01363	12/30/2025	DELTA DENTAL PPO PLUS OPT II	\$	2,418.00
SOUTHERN NJ EMPLOYEE BEN FUND	25-01363	12/30/2025	DELTA DENTAL PPO/PREMIER + ADV	\$	1,527.00
TD WEALTH MANAGEMENT	26-00001	1/5/2026	Paying Agent	\$	1,050.00
THOMAS ALARM SYSTEMS LLC	25-01334	12/22/2025	MONIT. SERVICE JULY-DEC 2025	\$	708.00
THOMAS ALARM SYSTEMS LLC	25-01354	12/30/2025	MUNI.BLDG.+LIBRARY INSPECTION	\$	200.00
STEVE SHANNON TIRE COMPANY	26-00004	1/5/2026	TRUCK 61 SERVICE	\$	1,040.94
ULINE, INC	25-01308	12/17/2025	NOT AN EXIT SIGNS MUNI.BLDG	\$	94.39
VAL-U AUTO PARTS	26-00005	1/5/2026	DECEMBER 2025 VEHICLE PARTS	\$	1,391.79
VERIZON	25-01360	12/30/2025	DEC 2025 (SEWER) 856-719-1280	\$	77.48
VERIZON	25-01360	12/30/2025	DEC 2025 (SEWER) 856-767-0006	\$	75.33
VERIZON	25-01360	12/30/2025	DEC 2025 (SEWER) 856-719-9409	\$	77.48
VERIZON	25-01360	12/30/2025	DEC 2025 (SEWER) 856-768-5629	\$	77.48
VERIZON	25-01360	12/30/2025	DEC 2025 (SEWER) 856-753-5409	\$	77.48
VERIZON	25-01360	12/30/2025	DEC 2025 (SEWER) 856-753-9362	\$	77.48

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
MICHAEL LYDIC



PHYLLIS MAGAZZU
Mayor

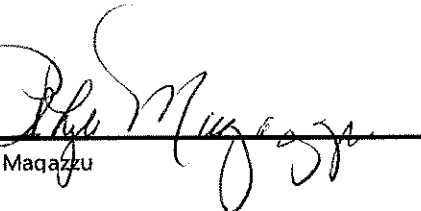
CATHERINE UNDERWOOD
Township Clerk


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


Bills Posted for Approval

Total amount of bills \$158,762.16

Date 12/22/2025

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
BERLIN TOWNSHIP	25-01301	12/11/2025	Fund New Bank	\$ 100,000.00	5-01-99-500-0000
STATE TREASURER	25-01326	12/18/2025	CTC Certificate Renewal	\$ 50.00	5-01-20-145-2044
A.C. TRANSMISSION INC.	25-01289	12/11/2025	SENIOR BUS TRANSMISSION REPAIR	\$ 3,094.62	5-01-26-315-2025
A.C. TRANSMISSION INC.	25-01289	12/11/2025	SENIOR BUS TRANSMISSION REPAIR	\$ 705.38	5-07-55-502-2025
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5500 1837 529	\$ 475.82	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5500 0717 862	\$ 7,984.47	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5500 0738 256	\$ 2,477.36	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5500 0738 777	\$ 327.62	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5501 1798 661	\$ 93.63	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5501 1762 089	\$ 63.94	5-01-31-435-2075
ATLANTIC CITY ELECTRIC	25-01329	12/22/2025	DEC 2025 (STREET)5500 1858 111	\$ 1,147.13	5-01-31-435-2075
BARBARA HERIEGEL	25-01281	12/9/2025	Court Recorder	\$ 90.00	5-01-43-490-2028
CAMDEN COUNTY COLLEGE	25-01133	11/6/2025	CE.POL-014 Internal Affairs	\$ 100.00	5-01-25-240-2012
CHESTERHURST POLICE DEPARTMENT	25-01342	12/22/2025	DIGGERLAND HOLIDAY LIGHTS	\$ 517.50	T-18-56-850-030802
CHESTERHURST POLICE DEPARTMENT	25-01342	12/22/2025	SHOPRITE	\$ 920.00	T-18-56-850-030802
CINTAS CORPORATION	25-01290	12/11/2025	DPW FIRST AID AND WATER COOLE	\$ 894.62	5-07-55-502-2106
CINTAS CORPORATION	25-01290	12/11/2025	DPW FIRST AID AND WATER COOLE	\$ 172.00	5-07-55-502-2072
COMPUTER SQUARE, INC.	25-01320	12/17/2025	Annual Maintenance on Regional	\$ 3,960.00	5-01-25-240-2015
COMPUTER SQUARE, INC.	25-01320	12/17/2025	Cross Maintenance Interface	\$ 825.00	5-01-25-240-2015
COMPUTER SQUARE, INC.	25-01320	12/17/2025	eTicket Annual Subscription	\$ 2,100.00	5-01-25-240-2015
COMPUTER SQUARE, INC.	25-01320	12/17/2025	Police MDT for Infoshare RMS	\$ 1,400.00	5-01-25-240-2015
COMPUTER SQUARE, INC.	25-01320	12/17/2025	Cloud Hosting Services	\$ 723.29	5-01-25-240-2015
DOG WASTE DEPOT	25-01303	12/17/2025	DOG WASTE CASE BAGS	\$ 189.77	5-01-28-375-2058
FRANKLIN TRAILERS, INC.	25-01304	12/17/2025	MONSTER LEAFER WIRE REPAIR	\$ 80.42	5-07-55-502-2025
GRAN TURK EQUIPMENT CO, INC.	25-01321	12/17/2025	ELBOW LINER FOR LEAFER	\$ 518.59	5-07-55-502-2025
HOME DEPOT - CREDIT SERVICES	25-01307	12/17/2025	OCT/NOV. 2025 TOOLS/PARTS	\$ 43.12	5-07-55-502-2038
HOME DEPOT - CREDIT SERVICES	25-01307	12/17/2025	OCT/NOV. 2025 TOOLS/PARTS	\$ 46.94	5-01-26-310-2024
HOME DEPOT - CREDIT SERVICES	25-01307	12/17/2025	OCT/NOV. 2025 TOOLS/PARTS	\$ 289.79	5-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	25-01307	12/17/2025	OCT/NOV. 2025 TOOLS/PARTS	\$ 35.14	5-07-55-502-2025
JENNIFER KELLY, PH.D. ABPP	25-01319	12/17/2025	Preemployment Psychological	\$ 495.00	5-01-25-240-2017
JENNIFER KELLY, PH.D. ABPP	25-01319	12/17/2025	Preemployment Psychological	\$ 990.00	5-01-25-240-2021
J n J WELDING AND FABRICATION	25-01288	12/11/2025	DRILLED TAP PTO SHAFT LEAFER	\$ 205.00	5-01-26-315-2025
KELLY FOSTER	25-01280	12/9/2025	Court Help	\$ 125.00	5-01-43-490-2028
KEY ENGINEERS, INC.	24-01154	12/2/2024	IMPROVEMENTS TO TAUNTON AVE	\$ 4,071.75	C-04-22-800-220003
KEY ENGINEERS, INC.	25-01291	12/11/2025	INVOICE 395 CHESTNUT #476	\$ 1,882.50	2024-00476
KEY ENGINEERS, INC.	25-01292	12/11/2025	ENG INV 163 HADDON # 493	\$ 1,057.50	2025-00493
KEY ENGINEERS, INC.	25-01293	12/11/2025	ENG INV 998 TALTON #503	\$ 805.00	2025-00503
KEY ENGINEERS, INC.	25-01295	12/11/2025	ENG INV MCDONALDS #229	\$ 447.50	2018-00229
KEY ENGINEERS, INC.	25-01312	12/17/2025	Eng Invoice #489	\$ 735.00	2024-00489
KEY ENGINEERS, INC.	25-01313	12/17/2025	ENG INV #488	\$ 580.00	2024-00488

KEY ENGINEERS, INC.	25-01314	12/17/2025	ENG INV #497	\$	1,200.00	2025-00497
KEY ENGINEERS, INC.	25-01345	12/22/2025	IMPROVEMENTS TO MYRTLE AVE	\$	2,080.00	5-01-20-165-2020
LINDA A. DEDRICK	25-01234	12/2/2025	SPANISH INTERPRETER	\$	400.00	5-01-43-490-2028
MARIANNE CARBONARO	25-01341	12/22/2025	SENIOR BUILDING DEPOSIT REFUND	\$	400.00	5-01-55-101-0100
MCI COMM SERVICE	25-01339	12/22/2025	NOVEMBER 2025 856-768-3154	\$	82.46	5-01-31-440-2076
MCM TECH SOLUTIONS	25-01323	12/17/2025	Microsoft 365 Business Stand.	\$	104.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-01323	12/17/2025	Microsoft Exchange Online	\$	180.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-01323	12/17/2025	Cloud Backup Server	\$	127.50	5-01-25-240-2014
MCM TECH SOLUTIONS	25-01323	12/17/2025	Server Monitoring	\$	80.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-01323	12/17/2025	Workstation Monitoring	\$	80.00	5-01-25-240-2014
MCM TECH SOLUTIONS	25-01324	12/18/2025	NOVEMBER 2025 INVOICE	\$	542.50	5-01-20-130-2028
MCM TECH SOLUTIONS	25-01324	12/18/2025	OCTOBER 2025 INVOICE	\$	627.50	5-01-20-145-2028
MCM TECH SOLUTIONS	25-01344	12/22/2025	DECEMBER 2025 BILL	\$	542.50	5-01-20-130-2028
METLIFE	25-01347	12/22/2025	Payroll #25 Remit 12/26/2025	\$	814.00	T-18-56-850-020900
MGL PRINTING SOLUTIONS	25-01343	12/22/2025	2025 TAX (1099-INT/NEC) FORMS	\$	205.00	5-01-20-130-2023
MGL PRINTING SOLUTIONS	25-01343	12/22/2025	2025 TAX (1099-MISC) FORMS	\$	106.50	5-01-20-130-2023
MGL PRINTING SOLUTIONS	25-01343	12/22/2025	2025 SEWER BILLS	\$	840.00	5-07-55-502-2101
PHYLLIS MAGAZZU - REIMBURSE	25-01346	12/22/2025	DEC 2025 APPLE REIMBURSEMENT	\$	19.99	5-01-20-110-2036
POWERSCHOOL GROUP LLC	25-01302	12/16/2025	Annual Renewal	\$	925.00	5-01-20-110-2105
PRIMEPOINT LLC	25-01340	12/22/2025	DECEMBER 2025 PAYROLL	\$	515.20	5-01-20-130-2028
PROGAS INC.	25-01305	12/17/2025	NOVEMBER 2025 CYLINDER RENTAL	\$	26.25	5-01-31-447-2074
RFP SOLUTIONS INC.	25-01298	12/11/2025	JWO#35744 Voice mailbox setup	\$	214.00	5-01-25-240-2015
ROBERT E. DEPERISIA, II, ESQ	25-01235	12/2/2025	PUBLIC DEFENDER	\$	525.00	T-18-56-850-029202
SMARTSAFETY SOFTWARE, INC.	25-01318	12/17/2025	Easy Street Draw Maintenance	\$	321.00	5-01-25-240-2015
SOUTH JERSEY GAS COMPANY	25-01330	12/22/2025	DEC 2025 BILLS 200A EDGEWOOD	\$	272.10	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-01330	12/22/2025	DEC 2025 BILLS 200B EDGEWOOD	\$	829.85	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-01330	12/22/2025	DEC 2025 BILLS 240 PINE AVE	\$	100.52	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-01330	12/22/2025	DEC 2025 BILLS 135 ROUTE 73	\$	54.24	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-01330	12/22/2025	DEC 2025 BILLS 201 VETERANS	\$	269.37	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-01330	12/22/2025	DEC 2025 BILLS 115 DAY AVE	\$	231.54	5-01-31-435-2071
SOUTH JERSEY GAS COMPANY	25-01331	12/22/2025	DEC 2025 (SEWER) L2 COOPER RD	\$	49.64	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-01331	12/22/2025	DEC 2025 (SEWER) L2 COOPER RD	\$	39.14	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-01331	12/22/2025	DEC 2025 (SEWER) L10 JACKSON	\$	43.48	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-01331	12/22/2025	DEC 2025 (SEWER) MINCK AVE	\$	43.48	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-01331	12/22/2025	DEC 2025 (SEWER) 701 TAUNTON	\$	45.63	5-07-55-502-2071
SOUTH JERSEY GAS COMPANY	25-01331	12/22/2025	DEC 2025 (SEWER) L2A ROUTE 73	\$	42.44	5-07-55-502-2071
TACTICAL PUBLIC SAFETY, LLC	25-01316	12/17/2025	Whelen / Siren / Light	\$	613.08	5-01-25-240-2015
TACTICAL PUBLIC SAFETY, LLC	25-01316	12/17/2025	Diagnosis / Labor	\$	400.00	5-01-25-240-2015
VANS LOCK SHOP	25-01251	12/2/2025	Von Duprin Grade 1 Lever	\$	693.00	5-01-25-240-2021
VANS LOCK SHOP	25-01251	12/2/2025	Rockwood Push Plate	\$	26.92	5-01-25-240-2021
VANS LOCK SHOP	25-01251	12/2/2025	ILCO SFIC Rlm Housing	\$	28.80	5-01-25-240-2021

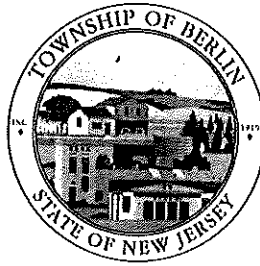
VANS LOCK SHOP	25-01251	12/2/2025	Services & Field Labor	\$	645.00	5-01-25-240-2021
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-767-4832	\$	318.69	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-767-2533	\$	365.51	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-767-8118	\$	71.21	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-767-0439	\$	248.38	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-767-1854	\$	770.28	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-767-5878	\$	501.52	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-809-0356	\$	76.21	5-01-31-440-2076
VERIZON	25-01338	12/22/2025	DEC 2025 BILLS 856-768-6613	\$	200.42	5-01-31-440-2076
WALMART BUSINESS/TREVIPAY	25-01332	12/22/2025	DECEMBER 2025	\$	2.74	5-01-26-310-2024
W.B. MASON	25-01309	12/17/2025	TAX SWR OFFICE RUBBER STAMPS	\$	100.17	5-01-20-145-2036

~ Total ~

\$ 158,762.16

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
KIMBERLY REED



PHYLLIS MAGAZZU
Mayor

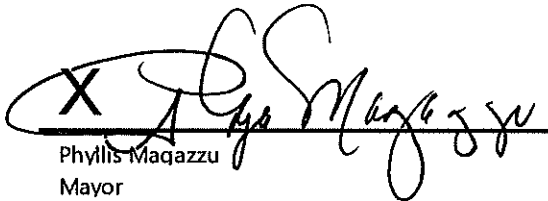
CATHERINE UNDERWOOD
Township Clerk

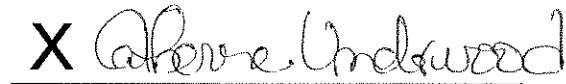
TOWNSHIP OF BERLIN
MUNICIPAL BUILDING
135 Route 73 South
West Berlin, NJ 08091
Phone (856) 767-1854


Bills Posted for Approval

Total amount of bills \$157,197.52

Date 01/22/2026

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

HERO OUTFITTERS	26-00071	1/20/2026	Name tag metal silver polished	\$	38.00	6-01-25-240-2020
HERO OUTFITTERS	26-00071	1/20/2026	Name tag metal gold polished	\$	19.00	6-01-25-240-2020
HERO OUTFITTERS	26-00072	1/20/2026	Alterations / Tailoring	\$	66.00	6-01-25-240-2020
HOME DEPOT - CREDIT SERVICES	26-00015	1/7/2026	DECEMBER 2025 TOOLS/PARTS	\$	486.10	5-01-30-420-2105
HOME DEPOT - CREDIT SERVICES	26-00015	1/7/2026	DECEMBER 2025 TOOLS/PARTS	\$	89.88	5-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	26-00015	1/7/2026	DECEMBER 2025 TOOLS/PARTS	\$	471.06	5-01-26-310-2024
HOUPERT FLEET SERVICES	26-00020	1/7/2026	DECEMBER 2025 SERVICE	\$	8,197.41	5-07-55-502-2025
INS. PROF. DEVELOPMENT (IPD)	26-00086	1/21/2026	WEBINAR CMR KELLEY / CATHY	\$	100.00	6-01-20-120-2042
JMA TREE SERVICE	25-01244	12/2/2025	TREES REMOVAL 313 CENTAURIAN	\$	525.00	5-01-26-310-2020
JMA TREE SERVICE	26-00042	1/15/2026	EMERG. TREE REMOVAL 1 ANDES TRA	\$	1,800.00	5-01-26-310-2024
KEY ENGINEERS, INC.	24-01153	12/2/2024	IMPROVEMENTS TO PINE AVE	\$	982.50	C-04-22-800-220003
KEY ENGINEERS, INC.	24-01154	12/2/2024	IMPROVEMENTS TO TAUNTON AVE	\$	6,575.00	C-04-22-800-220003
LAUREL LAWNMOWER SERVICE, INC.	26-00007	1/7/2026	REPLACEMENT SNOW PLOW	\$	8,489.99	C-04-21-800-210002
LAUREL LAWNMOWER SERVICE, INC.	26-00033	1/7/2026	REPLACEMENT MOWER FOR PARKS	\$	13,761.22	C-04-21-800-210002
LINDA A. DEDRICK	26-00065	1/15/2026	SPANISH INTERPRETER	\$	200.00	6-01-43-490-2028
MARTIN J. CLARK	26-00047	1/15/2026	MEDICARE B REIMBURSEMENT	\$	2,220.00	5-01-23-220-2092
MATRIX MAINTENANCE SUPPLY	26-00055	1/15/2026	JANITORIAL SUPPLIES	\$	873.29	6-01-26-310-2035
MCM TECH SOLUTIONS	26-00097	1/21/2026	JANUARY 2026 INVOICES	\$	542.50	6-01-20-130-2028
MCM TECH SOLUTIONS	26-00097	1/21/2026	JANUARY 2026 INVOICES	\$	3,500.00	6-01-20-130-2028
METLIFE	26-00094	1/21/2026	PAYROLL #02 REMIT 01/23/2026	\$	819.00	T-18-56-850-020900
NJ EMERGENCY PREPAREDNESS	26-00046	1/15/2026	OEM ICS/EOC WORKSHOP	\$	225.00	6-01-25-252-2042
NISACOP	26-00032	1/7/2026	Membership - Initiation	\$	200.00	6-01-25-240-2011
NISACOP	26-00032	1/7/2026	Membership - Annual Dues	\$	275.00	6-01-25-240-2011
OMNI RECYCLING GROUP, LLC	26-00030	1/7/2026	DECEMBER 2025 RECYCLING	\$	1,402.65	5-01-32-465-2020
ONE CALL CONCEPTS, INC.	26-00010	1/7/2026	DECEMBER 2025 SERVICE	\$	747.80	5-07-55-502-2107
PARKER MCCAY P.A.	26-00061	1/15/2026	LEGAL SERVICES DECEMBER 2025	\$	2,437.35	5-01-20-155-2020
PARKER MCCAY P.A.	26-00061	1/15/2026	LEGAL SERVICES DECEMBER 2025	\$	38.00	5-01-20-155-2020
PARKER MCCAY P.A.	26-00061	1/15/2026	LEGAL SERVICES DECEMBER 2025	\$	114.00	5-01-20-155-2020
PARKER MCCAY P.A.	26-00061	1/15/2026	LEGAL SERVICES DECEMBER 2025	\$	1,639.23	5-01-20-155-2020
PHYLLIS MAGAZZU - REIMBURSE	26-00067	1/15/2026	LEGAL SERVICES DECEMBER 2025	\$	90.41	5-01-28-370-2105
PHYLLIS MAGAZZU - REIMBURSE	26-00067	1/15/2026	PEE WEE SOCCER	\$	101.64	5-01-28-370-2105
PRIMEPOINT LLC	26-00095	1/15/2026	PEE WEE SOCCER	\$	544.00	6-01-20-130-2028
PRINT KREATIONS	26-00096	1/21/2026	JANUARY 2026 PAYROLL	\$	5,795.00	6-01-20-110-2033
PROGAS INC.	26-00060	1/21/2026	TOWNSHIP CALENDARS	\$	26.25	5-01-31-447-2074
PROGAS INC.	26-00068	1/15/2026	COMPRESSOR OXYGEN FOR SHOP	\$	34.00	6-01-31-447-2074
PROMO DIRECT	25-01247	12/2/2025	GIVEAWAY ITEMS RECYCLING	\$	3,050.94	T-18-56-850-029802
PUBLIC WORKS ASSN. OF NJ	26-00058	1/15/2026	CPWM 2026 MEMBERSHIP	\$	75.00	6-07-55-502-2042
RICOH USA, INC	26-00036	1/15/2026	DEC 2025/JAN 2026 (ADMIN)	\$	506.60	5-01-31-460-2080
RICOH USA, INC	26-00036	1/15/2026	DEC 2025/ JAN 2026 (POLICE)	\$	394.76	5-01-31-460-2080
RICOH USA, INC	26-00036	1/15/2026	DEC 2025/JAN 2026 (CLERK/TAX)	\$	372.00	5-01-31-460-2080
RICOH USA, INC	26-00048	1/15/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00	5-01-23-220-2092

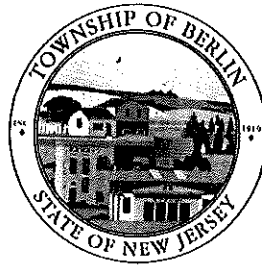
ROBERT E. DEPERISIA, II, ESQ	26-00066	1/15/2026	PUBLIC DEFENDER		\$	375.00	T-18-56-850-029202
RONALD CONKLIN	26-00062	1/15/2026	IMPLEMENTING NPP YEAR III		\$	500.00	G-02-40-786-1002
SOUTH JERSEY GAS COMPANY	26-00080	1/21/2026	JANUARY 2026 240 PINE AVE		\$	396.72	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00080	1/21/2026	JANUARY 2026 200A EDGEWOOD		\$	933.48	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00080	1/21/2026	JANUARY 2026 200B EDGEWOOD		\$	2,098.29	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00080	1/21/2026	JANUARY 2026 135 ROUTE 73 N		\$	63.45	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00080	1/21/2026	JANUARY 2026 201 VETERANS AVE		\$	301.86	6-01-31-435-2071
SUBURBAN PROPANE	26-00057	1/15/2026	4TH QTR 2025 PROPANE DELIVERY		\$	2,276.89	5-07-55-502-2074
THOMAS J. DIGANGI	26-00051	1/15/2026	2025 MEDICARE B REIMBURSEMENT		\$	2,220.00	5-01-23-220-2092
THOMAS J. DIGANGI	26-00051	1/15/2026	2025 MEDICARE B REIMBURSEMENT		\$	2,220.00	5-01-23-220-2092
TRANE U.S. INC.	26-00013	1/7/2026	MUNI. BLDG. RTU2 REPAIR		\$	878.00	5-01-26-310-2024
TREASURER STATE OF NEW JERSEY	26-00043	1/15/2026	STATE MARRIAGE OCT NOV DEC		\$	100.00	6-01-55-292-0000
TREASURER STATE OF NEW JERSEY	26-00014	1/7/2026	2026 WATER ALLOC.FEE		\$	245.00	6-01-28-375-2031
TREASURER, STATE OF NJ	26-00040	1/15/2026	4Q2025 STATE FEE		\$	1,332.00	6-01-55-290-0000
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-4832		\$	322.70	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-0439		\$	248.11	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-2533		\$	368.74	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-1854		\$	784.83	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-809-0356		\$	200.09	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-8118		\$	76.17	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-8118		\$	71.17	6-01-31-440-2076
VERIZON	26-00081	1/21/2026	JAN 2026 BILLS 856-767-5878		\$	474.33	6-01-31-440-2076
VERIZON CONNECT FLEET USA LLC	26-00009	1/7/2026	DEC.2025 GPS + CAMERAS		\$	572.99	5-01-26-290-2105
VICKI ANGULOT	26-00098	1/21/2026	2025 MEDICARE B REIMBURSEMENT		\$	2,220.00	5-01-23-220-2092
VIRTUA OCCUPATIONAL HEALTH	26-00074	1/20/2026	PO Alessio Return to Work		\$	90.00	6-01-25-240-2017
VOORHEES TOWNSHIP	26-00041	1/15/2026	1Q2026 CFO SHARED SERVICE		\$	13,650.00	6-01-42-999-1000
WALMART BUSINESS/TREVPAY	26-00085	1/21/2026	MUNICIPAL BLDG JANUARY 2026		\$	34.84	6-01-26-310-2024
W.B. MASON	25-01356	12/30/2025	END OF YEAR SUPPLIES		\$	769.63	5-01-22-195-2036
W.B. MASON	25-01356	12/30/2025	END OF YEAR SUPPLIES		\$	266.82	5-01-20-130-2036
W.B. MASON	26-00011	1/7/2026	Bankers Box STOR./FILE 701		\$	269.20	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Bankers Box Smooth Move		\$	177.16	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Bankers Box Smooth Move		\$	148.48	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Flagship Bright Copy Paper		\$	29.97	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Exam Gloves, Nitrile Black MED		\$	99.27	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Exam Gloves, Black Large		\$	35.98	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	WB Mason Co File Folders		\$	19.83	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Smead Hanging File Tab		\$	10.89	6-01-25-240-2010
W.B. MASON	26-00011	1/7/2026	Flagship Jumbo Paper Clips		\$	565.64	6-07-55-502-2036
W.B. MASON	26-00038	1/15/2026	DPW OFFICE SUPPLIES		\$	2,220.00	5-01-23-220-2092
WILLIAM TOWNSEND	26-00050	1/15/2026	2025 MEDICARE B REIMBURSEMENT		\$		

~ TOTAL ~

\$ 157,197.52

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
KIMBERLY REED



PHYLLIS MAGAZZU
Mayor

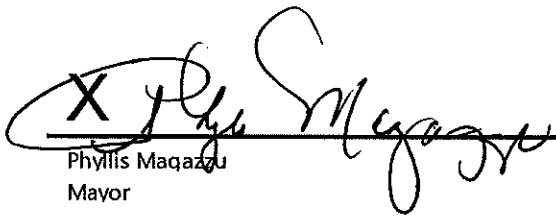
CATHERINE UNDERWOOD
Township Clerk

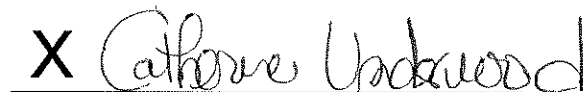
TOWNSHIP OF BERLIN
MUNICIPAL BUILDING
135 Route 73 South
West Berlin, NJ 08091
Phone (856) 767-1854


Bills Posted for Approval

Total amount of bills \$2,896,951.17

Date 02/05/2026

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
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5501 1801 937	\$ 244.34
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5501 0361 834	\$ 271.04
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5501 0386 070	\$ 361.20
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5501 0439 903	\$ 332.78
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5500 1837 909	\$ -
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5500 9950 159	\$ 391.34
ATLANTIC CITY ELECTRIC	26-00102	1/29/2026	JAN 2026 (SEWER)5002 5705 307	\$ 327.85
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 0410 128	\$ 107.67
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 1801 507	\$ 238.16
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 1800 251	\$ 36.86
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 0389 827	\$ 203.03
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 0361 214	\$ 190.42
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 1645 979	\$ 773.02
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 0360 851	\$ 100.90
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5500 2538 621	\$ 32.21
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 1801 044	\$ 17.64
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 0361 529	\$ 102.56
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5500 3936 717	\$ 181.55
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 1799 594	\$ 11,894.64
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 1800 632	\$ 251.03
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5500 2538 183	\$ 55.59
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5500 2539 033	\$ 325.98
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5500 5204 130	\$ 15.39
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5500 5204 585	\$ 15.39
ATLANTIC CITY ELECTRIC	26-00103	1/29/2026	JAN 2026 BILLS 5501 0588 188	\$ 114.87
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5500 0717 862	\$ 9,596.77
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5500 1837 529	\$ 1,134.64
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5500 0738 777	\$ 364.36
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5500 0738 256	\$ 2,763.22
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5501 1798 661	\$ 96.52
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5501 1762 089	\$ 66.10
ATLANTIC CITY ELECTRIC	26-00104	1/29/2026	JAN 2026 (STREET)5501 1858 111	\$ 1,187.88
ATLANTIC CITY ELECTRIC	26-00116	1/29/2026	SCHOOL TAX LEVY FEBRUARY 2026	\$ 1,285,100.14
BERLIN TWP POLICE FOUNDATION	26-00111	1/29/2026	FUEL REIMBURSEMENT	\$ 194.22
CAMDEN COUNTY TREASURER	26-00121	1/29/2026	1Q2026 CAMDEN COUNTY TAXES	\$ 1,367,831.35
CAMDEN COUNTY TREASURER	26-00121	1/29/2026	1Q2026 CAMDEN COUNTY TAXES	\$ 16,662.23
CAMDEN COUNTY TREASURER	26-00121	1/29/2026	1Q2026 CAMDEN COUNTY TAXES	\$ 86,635.60
CAMDEN COUNTY TREASURER	26-00121	1/29/2026	1Q2026 CAMDEN COUNTY TAXES	\$ 50,129.32
CARLAMERE & ROWAN	26-00152	2/4/2026	Resolution Fee Escrow #416	\$ 225.00
CARLAMERE & ROWAN	26-00153	2/4/2026	Resolution Fee \$225.00	\$ 225.00

COMFORTWORKS, LLC	26-00110	1/29/2026	REPAIR FOR SEWER BAY HEATER	\$	4,025.00
COURIER POST-ADVERTISING	26-00070	1/15/2026	REORG NOTICES 2026	\$	136.28
GPS PLUMBING INC.	26-00126	1/29/2026	MEN/WOMEN BATHROOM REPAIR	\$	864.00
HERO OUTFITTERS	26-00089	1/21/2026	Police Badge Order	\$	3,316.20
HERO OUTFITTERS	26-00090	1/21/2026	Peerless 4003 801C hinged	\$	68.00
JAMES I. MOXFORD	26-00125	1/29/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
JAMES I. MOXFORD	26-00125	1/29/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
JAMES I. MOXFORD	26-00125	1/29/2026	BILL 545 RT 73 #505 ILKEM	\$	805.00
KEY ENGINEERS, INC.	26-00131	1/29/2026	USED OIL REMOVAL JAN.2026	\$	255.00
LORCO PETROLEUM SERVICES	26-00099	1/21/2026	JAN.2026 JANIT.SUPPLIES	\$	218.89
MATRIX MAINTENANCE SUPPLY	26-00083	1/21/2026	Microsoft 365 Business	\$	104.00
MCM TECH SOLUTIONS	26-00092	1/21/2026	Microsoft Exchange Online	\$	180.00
MCM TECH SOLUTIONS	26-00092	1/21/2026	Cloud Backup Server	\$	127.50
MCM TECH SOLUTIONS	26-00092	1/21/2026	Server Monitoring	\$	80.00
MCM TECH SOLUTIONS	26-00092	1/21/2026	Workstation Monitoring	\$	80.00
MCM TECH SOLUTIONS	26-00092	2/4/2026	PAYROLL #03 REMIT 02/06/2026	\$	819.00
MCM TECH SOLUTIONS	26-00092	12/30/2025	ROAD SALT DECEMBER 2025	\$	7,583.44
METLIFE	26-00151	1/20/2026	Case Law & Liability for	\$	195.00
MORTON SALT, INC.	25-01353	1/29/2026	4Q2025 UNEMPLOYMENT COMP.	\$	10,176.90
NISACOP	26-00078	1/29/2026	EARTH DAY PLEDGE POSTER	\$	59.00
NI UNEMPLOYMENT COMPENSATION	26-00120	2/4/2026	Name Plate Reed	\$	49.95
PRINT KREATIONS	26-00107	1/29/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
PRINT KREATIONS	26-00155	1/29/2026	Enrollment fee for Edwards in	\$	200.00
ROBERT BANSCH	26-00124	1/29/2026	Enrollment fee for Freeman in	\$	200.00
GLOUCESTER CO POLICE ACADEMY	26-00113	1/29/2026	10 CLIFTON	\$	44.55
GLOUCESTER CO POLICE ACADEMY	26-00127	1/29/2026	L2 COOPER RD	\$	63.45
SOUTH JERSEY GAS COMPANY	26-00105	1/29/2026	L2A ROUTE 73	\$	46.30
SOUTH JERSEY GAS COMPANY	26-00105	1/29/2026	L2O JACKSON	\$	41.85
SOUTH JERSEY GAS COMPANY	26-00105	1/29/2026	701 TAUNTON	\$	52.79
SOUTH JERSEY GAS COMPANY	26-00105	1/29/2026	SEWER) MINCK AVE	\$	43.60
SOUTH JERSEY GAS COMPANY	26-00117	1/29/2026	JAN 2026 (SEWER) 115 DAY AVE	\$	460.28
STATE OF NEW JERSEY	26-00160	2/4/2026	3Q2025 UNEMPLOYMENT	\$	9,508.51
STATE OF NEW JERSEY	26-00160	2/4/2026	2Q2025 UNEMPLOYMENT INTEREST	\$	2.47
SUSAN A. CARLINO	26-00108	1/29/2026	2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
THE POLICE AND SHERIFFS PRESS	26-00088	1/21/2026	New Police Identification	\$	460.00
TREASURER, STATE OF NEW JERSEY	26-00156	2/4/2026	STATE REPORT JANUARY 2026	\$	262.20
VERIZON	26-00132	2/4/2026	JAN 2026 (SEWER) 856-768-6870	\$	153.69
VERIZON	26-00132	2/4/2026	JAN 2026 (SEWER) 856-768-5629	\$	77.39
VERIZON	26-00132	2/4/2026	JAN 2026 (SEWER) 856-719-9409	\$	77.39
VERIZON	26-00132	2/4/2026	JAN 2026 (SEWER) 856-767-0006	\$	75.23
VERIZON	26-00132	2/4/2026	JAN 2026 (SEWER) 856-719-1280	\$	77.39

VERIZON	26-00132	2/4/2026 JAN 2026 (SEWER) 856-753-5409	\$	77.39
VERIZON	26-00132	2/4/2026 JAN 2026 (SEWER) 856-753-9362	\$	77.39
VERIZON	26-00132	2/4/2026 JAN 2026 (SEWER) 856-767-5052	\$	232.53
VERIZON COMMUNICATIONS	26-00106	1/29/2026 JANUARY 2026 POLICE INTERNET	\$	164.00
VERIZON COMMUNICATIONS	26-00106	1/29/2026 JANUARY 2026 ADMIN INTERNET	\$	159.00
VERIZON COMMUNICATIONS	26-00118	1/29/2026 JANUARY 2026 FIOS SENIOR BLDG	\$	64.99
VERIZON COMMUNICATIONS	26-00118	1/29/2026 JANUARY 2026 FIOS TV POLICE	\$	429.06
VERIZON WIRELESS	26-00119	1/29/2026 12/11/25-01/10/26 MDT's	\$	406.27
VERIZON WIRELESS	26-00129	1/29/2026 JANUARY 2026 LUKE AVE ROUTER	\$	30.03
VINCENT DEMATTEO	26-00123	1/29/2026 2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
VINCENT DEMATTEO	26-00123	1/29/2026 2025 MEDICARE B REIMBURSEMENT	\$	2,220.00
VOORHEES ANIMAL ORPHANAGE, INC	26-00157	2/4/2026 SHELTER JAN FEB 2026	\$	1,540.00
WALMART BUSINESS/TREVPAY	26-00122	1/29/2026 JANUARY 2026 SNOW STORM DPW	\$	108.56
W.B. MASON	26-00082	1/21/2026 MAYOR OFFICE SUPPLIES	\$	375.73
W.B. MASON	26-00115	1/29/2026 TAX/CFO SUPPLIES JAN 2026	\$	148.69
W.B. MASON	26-00115	1/29/2026 TAX/CFO SUPPLIES JAN 2026	\$	29.47

~Total~

\$ 2,896,951.17