

AUGUST 17, 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, Councilman Reid, Councilwoman Reed, Councilman McHenry, Council President Epifanio.

Also, Present- Solicitor, Christopher Orlando, CFO, Alex Davidson, Chief of Police, Michael FitzGibbon, Township Engineer, Shawn Seroka.

Absent, Property Maintenance / Animal Control, Josh Shellenberger.

DEPARTMENTAL REPORT

ENGINEER REPORT- located at the back of the minutes.

ORDINANCE 2026-10 AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF BERLIN, CHAPTER 320 "VEHICLES AND TRAFFIC," ARTICLE 12 "PARKING PROHIBITED ON CERTAIN STREETS"

WHEREAS, the City Engineer has recommended certain parking restrictions on Grove Avenue at the intersection of Minck due to certain site distance issues; and

WHEREAS, the Township Council of the Township of Berlin finds that certain site distance issues found on Grove Avenue at the intersection of Minck pose a significant threat to public safety and welfare, impedes the safe flow of vehicular traffic, and obstructs the necessary operations of emergency response vehicles, and

WHEREAS The Township Council therefore desires to amend the Township's existing Section §320-12 of the Township Code;

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED by the Township Council of the Township of Berlin, County of Camden, State of New Jersey that the following sections of the Township Code shall be amended as follows:

Section 1:

§320-12 shall now be amended and supplemented to include:

Included under "Name of Street": Grove Avenue (a second time)

Under "Sides": Both

Under "Location": From the gutter line of Minck Avenue to the North 75 feet at the corner of Grove Avenue and Minck Avenue.

Section 2:

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Motion by Councilwoman Reed, second by Council President Epifanio to approved Ordinance 2026-10 on first reading by title. Ordinance approved by call of the roll, five members present voting in the affirmative.

RESOLUTION 2026-117 RESOLUTION AUTHORIZING THE APPOINTMENT OF THOMAS LOCKE AS A CLASS III SPECIAL LAW ENFORCEMENT OFFICER (SLEO III) FOR THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY.

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

WHEREAS Thomas Locke has applied for the position: and

WHEREAS, Chief of Police Michael FitzGibbon recommended the appointment of Thomas Locke as a SLEO III, to the Berlin Township Police Department: and

WHEREAS Thomas Locke will be appointed from August 17, 2026 till September and then in increments of 90 days as suggested by best practice.

NOW BE IT RESOLVED that the Mayor and Council of the Township of Berlin hereby appoint Thomas Locke as a Special Law Enforcement Officer Class III pursuant to N.J.S.A.40A:14-146.10A for Berlin Township Police Department effective August 17, 2026.

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-117. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-118 GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT.

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

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WHEREAS, the Annual Report of Audit for the year **2025** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Township of Berlin hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-118. Resolution adopted by call of the roll five members present voting in the affirmative.

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**RESOLUTION 2026-119 RESOLUTION AUTHORIZING AND RATIFYING
PAYMENT OF BILLS FOR JULY 22, 2026 AND AUGUST 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 July 22, 2026 and August 5, 2026

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-119. Resolution adopted by call of the roll five members present voting in the affirmative.

**RESOLUTION 2026-120 CONFIRMING AUTHORIZING TRANSFER OF
OVERPAYMENTS FROM 2026 CURRENT YEAR TAX TO PRELIMINARY 2027.**

WHEREAS, several monthly payments for real estate taxes were made on the following parcel by the owner of said property that was deliberately creating an overpayment, and;

WHEREAS, the following property has an overpayment for the current year and it has been requested by the owner responsible for payment of said taxes that the overpayment be

transferred and applied to the first half of 2027 to offset the preliminary 2027 billing in said quarters and;

WHEREAS, the following is the details of the credit amount to be transferred:

Block / Lot	Description - Address	Amount
706/2	355 Minck Avenue	\$ 351.57

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the credits totaling three hundred fifty-one dollars and fifty-seven cents be transferred from the 2026 current year tax 4th quarter to the first half of the preliminary year 2027 for the purposes of offsetting preliminary billing on the above-mentioned property.

Submitted for the August 17, 2026 meeting.
Dana O'Hara, CTC – Tax Collector

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-120. Resolution adopted by call of the roll five members present voting in the affirmative.

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**RESOLUTON 2026-121 CONFIRMING AUTHORIZING TRANSFER OF
OVERPAYMENTS FROM 2026 CURRENT YEAR FINAL HALF TAX TO 2027
PRELIMINARY YEAR TAX.**

WHEREAS, after real estate tax payments made on the following parcel(s) already billed, overpayment credits resulted due to overbill credit after assessment reduction, and;

WHEREAS, the following property(s) now have an overpayment for the current year and it has been discussed with owner and directed by the owner and/or mortgage company responsible for payment of said taxes that the overpayment be transferred to the preliminary 2027 year taxes, since already billed, and;

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

Block / Lot	Description	Amount
601-25	171 Haddon Avenue	\$ 731.34

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the credits totaling seven hundred thirty-one dollars and thirty-four cents **\$ 731.34** be transferred from the 2026 current tax to preliminary 2027 tax year on the above-mentioned properties.

Submitted for the August 17, 2026 meeting.
Dana O'Hara, CTC – Tax Collector

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-121. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-122 CONFIRMING LIST OF UNCOLLECTIBLE TAXES.

To the Mayor and Council to the Township of Berlin:

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

Property Identification	DESCRIPTION	AMOUNT	REASON
Stokes Avenue	2026 Final	2.21	No known owner
Block 214 Lot 9	2027 Preliminary	2.13	

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396 Cleveland Avenue	2026 Final	140.89	No known owner
Block 803 Lot 4	2027 Preliminary	135.75	

\$280.98 TOTAL
to Final 2026 & Preliminary 2027

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

Submitted for the August 17th meeting.
Dana O'Hara, CTC - Tax Collector

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-122. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-123 LIST OF UNCOLLECTIBLE TAXES TAX SALE –
MUNICIPAL LIEN TRANSFER TO LIEN LEDGER.

To the Mayor and Council to the Township of Berlin:

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

PROPERTY ADDRESS	YEAR	BLOCK/LOT	AMOUNT	REASON
Haddon Avenue & Zulker	2024	105-1	155.44	Tax Sale – 9/24/2025 Municipal Lien
Roberts Avenue	2024	303-8	550.55	Tax Sale – 9/24/2025 Municipal Lien
Roberts Avenue	2024	303-9	222.92	Tax Sale – 9/24/2025 Municipal Lien
Roberts Avenue	2024	303-11	199.23	Tax Sale – 9/24/2025 Municipal Lien
Roberts Avenue	2024	303-13	187.40	Tax Sale – 9/24/2025

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				Municipal Lien
Roberts Avenue	2024	303-15	218.95	Tax Sale – 9/24/2025 Municipal Lien
210 Second Avenue	2024	612-2	116.33	Tax Sale – 9/24/2025 Municipal Lien
Second Avenue	2024	616-5	116.33	Tax Sale – 9/24/2025 Municipal Lien
591 RT 73 N-Rear	2024	1002-9.02	7,751.24	Tax Sale – 9/24/2025 Municipal Lien
315 Hazel Avenue	2024	1815-4	116.33	Tax Sale – 9/24/2025 Municipal Lien
400 Taunton Avenue	2024	1906-1	76.84	Tax Sale – 9/24/2025 Municipal Lien
330 Chestnut Avenue	2024	2103-9	688.70	Tax Sale – 9/24/2025 Municipal Lien

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

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-123. Resolution adopted by call of the roll five members present voting in the affirmative.

**RESOLUTION 2026-124 AUTHORIZATION TO SIGN AN AGREEMENT
BETWEEN THE TOWNSHIP OF BERLIN AND THE BERLIN TOWNSHIP
BOARD OF EDUCATION FOR SCHOOL SECURITY OFFICERS ("SSOs")**

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act ("Act"), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration, such as shared services and the like; and

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WHEREAS, the 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 the surrounding area; and

WHEREAS, through the combined efforts of the School District and the Berlin Township Police Department, students will continue to receive a quality education in a safe and secure environment; and

WHEREAS, the parties hereto desire to establish goals and objectives, including, but not limited to:

- a) Providing on-site security;
 - b) Building respect for law enforcement among students;
 - c) Reducing school violence and other crimes;
 - d) Providing a direct link to law enforcement;
 - e) Improving the responsiveness of the Berlin Twp. Police Department based on community feedback;
 - f) Improving school and community relations by addressing the concerns of the surrounding community that are caused by the school and its students;
- and

WHEREAS, in order to meet the above established goals and objectives, the Township shall provide two part-time Special Law Enforcement Officers ("SLEOs") to act as School Security Officers ("SSO's") for the Berlin Township public schools.

NOW, THEREFORE BE IT RESOLVED, in consideration of the mutual covenants and agreements set forth between the parties to this agreement, the parties agree as follows. (see attached)

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, County of Camden and State of New Jersey, that the Mayor is hereby authorized to sign the agreement between the Township of Berlin and the Berlin Township Board of Education for School Security Officers.

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-124. Resolution adopted by call of the roll five members present voting in the affirmative.

**RESOLUTION 2026-125 RESOLUTION OF THE TOWNSHIP OF BERLIN
AUTHORIZING, THE IMPOSITION OF LIENS IN ACCORDANCE WITH
CHAPTER 249 OF THE CODE OF THE TOWNSHIP OF BERLIN ENTITLED,
"PROPERTY MAINTENANCE.**

WHEREAS, N.J.S.A. 40:48-2.12(f) authorizes a municipality to perform certain acts of property maintenance and to charge the costs thereof as a lien against the real property on which such maintenance is performed; and

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WHEREAS, Chapters 249 of the Code of the Township of Berlin establish, inter alia, the procedure by which such property maintenance shall be performed and the process through which the costs thereof shall be established as municipal charges and/or liens against the real property upon which such maintenance is performed; and

WHEREAS, the Code Enforcement Officer for the Township of Berlin was notified and became aware that property maintenance was necessary for certain real properties located in the Township of Berlin listed as follows:

<u>Property:</u>	<u>LIEN NUMBER</u>	<u>REASON</u>
334 Magnolia Ave.	PM-26-007	lawn clean up

WHEREAS, pursuant to Chapter 249 the Code Enforcement Officer issued Violation Notices to the property owner(s) or responsible party(ies) relating to the above-referenced conditions which were found to be health and safety hazards; and

WHEREAS, the property owner(s) or responsible party(ies) failed to take appropriate action as required in said Violation Notices and the Code Enforcement Officer placed a work order with outside vendors to have such work performed as necessary to protect the health, safety and welfare of the Township; and

WHEREAS, the Code Enforcement Officer provided invoices as certification of all costs associated with the above-described work performed in order that the monies expended to pay outside vendors to perform the services at these properties could be charged against the respective properties as more fully set forth below;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Berlin that it hereby authorizes, approves and ratifies the assessment of municipal charges and/or liens on the following properties as of the date first noted below in accordance with the certified costs provided by the Code Enforcement Officer as described above, and further resolves that these amounts shall forthwith become a lien on such lands as provided for herein:

<u>Property:</u>	<u>Date Charged</u>	<u>Amount</u>	<u>Reason</u>
334 Magnolia Ave.	8/17/26	\$850.00	lawn clean up

BE IT FURTHER RESOLVED, that each of the above-referenced charges and/or liens shall be filed with and shall remain on file with the Tax Office until payment

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in full thereof, including any penalties and/or interest that may accrue thereon;
and

BE IT FURTHER RESOLVED, that all unpaid liens authorized herein shall bear interest at the same rate allowed for unpaid taxes and shall be collected and enforced in the same manner as unpaid taxes and further that the Tax Collector is further authorized to subject same to Tax Sale in the calendar year next following the date thereof in accordance with the Tax Sale Law; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to the Township Tax Collector and said Resolution, together with all invoices evidencing certification of costs expended for said work, shall be filed with and/or shall remain on file with the Township Tax Collector until said charges are paid the lien is released in the matter required by law.

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-125. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-126 AUTHORIZING REFUND OF TAX PAYMENT
N.J.S.A. 54:49-16 BLOCK 702 LOT 5, 106 HADDON AVENUE.

WHEREAS, the customer originally signed up for an automatic payment withdrawal on a quarterly basis for the payment of his real estate taxes and sewer installments through the Township website via the online WIPP payment system, and;

WHEREAS, the customer after signing up for auto pay, voluntarily, he realized that his mortgage company is actually responsible for payment of taxes and said erroneous payment automatically posted on the above property in the total amount of \$ 1888.89 on August 10, 2026 creating an overpayment when the mortgage company paid and;

WHEREAS, the owner of 106 Haddon Avenue, unaware that his mortgage company was responsible for payment of taxes, personally requested a refund of the payment which was automatically posted to his real estate tax account and created an overpayment on the account so;

THEREFORE, BE IT RESOLVED that a refund be made in the amount of One Thousand Eight Hundred Eighty-Eight dollars and eighty-nine cents (\$1888.89) to:

Jake Treiber
106 Haddon Avenue
West Berlin, NJ 08091

This payment has been reversed and these funds are in the Current Fund/General Account.

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Submitted for the August 17th meeting
by Dana O'Hara, CTC

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-126. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-127 PROMOTING A DEPUTY DIRECTOR OF PUBLIC WORKS

WHEREAS, a recommendation has been made to the Council President and Council of the Township of Berlin by the Director of the Department of Public Works to promote Gianni Magazzu from Engineering Technician to Deputy Public Works Director; and

WHEREAS, Council has reviewed the recommendation and found the same to be acceptable.

NOW, THEREFORE, BE IT RESOLVED by the Council President and Council of the Township of Berlin that it hereby authorizes and approves the permanent promotion of Gianni Magazzu from Engineering Technician to Deputy Public Works Director.

BE IT FURTHER RESOLVED that Mr. Magazzu shall receive an annual salary of Eighty-Five Thousand Dollars (\$85,000.00), payable in accordance with the Township's regular payroll practices and subject to all required withholdings and deductions.

BE IT FURTHER RESOLVED that this promotion shall take effect immediately upon adoption of this Resolution.

Motion by Council President Epifanio, second by Councilwoman Reed on resolution 2026-117. Resolution adopted by call of the roll five members present voting as follows

Mayor Magazzu	Abstain
Council President Epifanio	Yes
Councilman McHenry	Yes
Councilman Reid	Yes
Councilwoman Reed	No

**RESOLUTION 2026-128 RESOLUTION REQUESTING THE ISSUANCE OF A
OFF PREMISE RAFFLE LICENSES FOR LIONS DISTRICT 16L CHARITABLE
FOUNDATION.**

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

Date: January 8, 2027

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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.

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-128. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-129 CHANGE ORDER #1 FOR IMPROVEMENTS TO E. TAUNTON AVENUE -PHASE 1 FROM N.J.D.O.T. RAMP "A" AT N.J.S.H. ROUTE 73 (PARTIALLY FUNDED BY THE N.J.D.O.T. MUNICIPAL AID PROGRAM, FY 2025)

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the "Improvements to E. Taunton Avenue – Phase 1 from N.J.D.O.T. Ramp 'A' at N.J.S.H. Route 73 (Partially funded by the N.J.D.O.T. Municipal Aid Program, FY2025)" in the Township of Berlin, Camden County, New Jersey;

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

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin that Change Order No. 1 is hereby authorized and approval is hereby granted (Contract Amount remains the same: \$368,013.13).

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-129. Resolution adopted by call of the roll five members present voting in the affirmative.

RESOLUTION 2026-130 RESOLUTION TO APPLY FOR A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS.

Whereas, the Township of Berlin desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$ 20,000.00 to carry out a project to expand inclusive municipal recreation opportunities for residents with disabilities through adaptive recreation activities, sensory resources, inclusive programming, and reasonable accommodations that promote participation alongside all members of the community.

Be It Therefore Resolved,

1) that the Township of Berlin does hereby authorize the application for such grant 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 Township of Berlin and the New Jersey Department of Community Affairs.

Be It Further Resolved, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Motion by Council President Epifanio, second by Councilwoman Reed to adopt resolution 2026-130. Resolution adopted by call of the roll five members present voting in the affirmative.

Mercantile License

1) Lisa Smith, Focused Fusion Dance Center, 175 Route 73 North Unit 3 West Berlin NJ 08091. Teaching dancing lessons to children and adults.

2) John McArthur, Pay It Forward LLC / Chick-Fil-A, 244 Route 73 North West Berlin NJ 08091. Fast food restaurant.

3) Paul Schulte, Schulte Industrial Sales, 1002 Industrial Drive West Berlin NJ 08091. Manufactures Rep. distributor HVAC products.

4) David Zabludovsky, Paramount Bakeries Inc. 415 Commerce Lane unit 3 West Berlin NJ 08091. Distribution of bakery products.

Motion by Council President Epifanio, second by Councilwoman Reed to approve the mercantile above. Mercantile approved by call of the roll five members present voting in the affirmative.

Animal Permits

1) Gina Odegaard, 265 Fairview Avenue, West Berlin NJ 08091. Permit for 5 Chickens.

2) Linda Townsend, 165 Collings Avenue, West Berlin NJ 08091. Permit for 14 Chickens.

3) Amanda Warrington, 273 Peppermill Road, West Berlin NJ 08091. Permit for 10 Chickens.

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4) Joseph Fabrico, 149 McClellan Avenue, West Berlin NJ 08091. Permit for 1 Pony.

5) Cheryl Green, 9 Fern Avenue, West Berlin NJ 08091, Permit for 6 for chickens.

6) Frank Carns, 229 Second Avenue, West Berlin NJ 08091 Permit for 6 Chickens.

7) Robert Gibbs, 189 Haddon Avenue, West Berlin NJ 08091 Permit for 5 Chickens 2 Ducks.

8) Josh Shellenberger, 25 Oat Court, West Berlin NJ 08091. Permit for 4 Chickens.

Motion by Councilwoman Reed, second by Councilman Reid to approve the animal permits above. Animal Permits approved by call of the roll five members present voting in the affirmative.

Approval of Meeting Minutes from July 20, 2026.

Motion by Councilman Reid, second by Councilwoman Reed to approve the Meeting Minutes for July 20, 2026. Motion carried by voice vote, four members present voting in the affirmative, Councilman Epifanio abstained

Consent Agenda for July 2026

Motion by Councilwoman Reed, second by Council President Epifanio to approve the Consent Agenda for July 2026 Motion carried by voice vote, five members present voting in the affirmative.

Correspondence Calendar for July 2026

Motion by Council President Epifanio, second by Councilwoman Reed to approve the Correspondences Calendar a for July 2026 Motion carried by voice vote, five members present voting in the affirmative.

All Other Business

Mayor Magazzu spoke about Public Works Department receiving the NJ Governor's Safety and Health Award.

Chief Financial Officer, Alexander Davidson commented that Berlin Township had received a clean Audit for year 2025.

Public Portion

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Motion by Council President Epifanio second by Councilwoman Reed 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.

Resident on Oak Avenue remarked that the Safety award received, you had to apply for, it wasn't 566 municipalities, stop misleading the public. Resident stated the reason the Mayor abstain on resolution 2026-127 is because it's her son, she continues to hire family members. Resident question the use of the Mayor's vehicle for personal use.

Montebello Resident on Genova asked if there were any updates with the bonds

Solicitor, Chris Orlando responded that have all the records and are doing their diligence in reviewing them. This will take some time, its 15 years of records.

Montebello Resident on Mulhouse asked about the sidewalk inspections.

Solicitor, Chris Orlando responded that he reached out to the experts for updates today.

Montebello Resident commented every meeting we are told waiting for updates.

Solicitor, Chris Orlando responded that they are doing their diligence reviewing the documents, then they will do the inspections, again this is 15 years of documents and will take some time.

Berlin Township resident stated this is the second meeting that he has attended and asked that the meeting times be changed. Meeting at 5:30 are difficult to attend at that time.

Mayor remarked that our professionals have other meeting after ours. And that he is the only one who has come to the meeting expressing that.

Berlin Township resident asked if the meeting agenda could be more detailed.

Solicitor responded that the agenda complies with state law.

Resident on Taunton Avenue asked Mayor and Council to read her letter requesting improvements to sidewalks and residential driveway aprons for Taunton Avenue.

Mayor replied that she will make sure the Engineer review the letter as well.

Motion by Council President second by Councilwomen Reed 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.

Councilwoman Reed stated that I would like on the record that she has requested the meeting time be changes as well and that the agenda be more detailed.

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Mayor asked Alex to explain about her vehicle.

CFO, Alex Davidison stated the reason for a Township utility vehicle is for Township sponsored events so the Mayor and any other employees can use it for Township purposes. It is assumed some personal use may occur. The finance office has issued the Mayor for her guidance the IRS guidelines. Per the IRS guideline the Mayor is being taxed 50% personal use on the estimated value, her paycheck reflects any IRS accounting regulations for tax fringe benefits.

Councilwoman Reed asked is driving it all the time aloud or how much is the vehicle being personal tax.

CFO responded by the IRS guidelines the Mayor is considered a controlled employee and is being taxed on her paycheck, which was determined by my office according to those guidelines

Adjourn

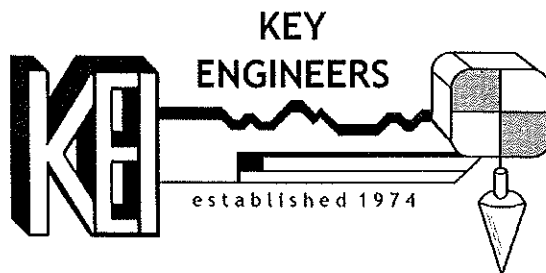
Motion by Councilwoman Reed, second by Council President Epifanio to adjourn the meeting at 5:52 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 5:52:pm

Catherine Underwood
Berlin Township RMC

ENGINEERING & PLANNING

Municipal
Consulting
Construction
Residential
Commercial
Industrial
Construction Management



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ENGINEER'S REPORT

FOR THE

TOWNSHIP OF BERLIN

COUNCIL MEETING OF AUGUST 17, 2026

August 17, 2026

A. ACTION ITEMS:

- Approve Voucher No. 1 and Change Order No. 1 for Improvements to E. Taunton Avenue (Report Item No. B2c)

B. REPORT ITEMS:

1. **TOPOGRAPHY AND GRADING PLAN, AND STORMWATER CONTROL CODE REQUIREMENTS:**

The Township Codes require that any improvement (i.e., houses, house additions, pools, etc.) requiring a zoning permit approval must comply with the Stormwater Control Ordinance. The Ordinance requires stormwater management for minor development.

Over the last several years we have reviewed approximately twenty (20) applications. Many applicants have questioned and objected to the requirements for large storm events as they felt they were too stringent and resulted in excessive construction costs.

Internally, our office has been discussing the code requirements and applicant's complaints as they are becoming more often.

Therefore, we are recommending that the Governing Body consider amending the code(s), so they are more palatable and less costly, while still achieving the original content of the code(s).

Should the Governing Body consider amending the code(s), we will provide our recommendations for review and consideration.

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

a. **FY2027 N.J.D.O.T. Municipal Aid Application (KEI #29-647BT):**

The Governing Body approved Resolution No. 2026-107 at the June 15, 2026 Council Meeting authorizing the execution and submission of an application for the "Improvements to Taunton Avenue, Phase 2 from 735 Feet Northeast of Clover Avenue to Cooper Road (C.R. 675)".

The application was successfully submitted prior to the submission deadline.

b. **FY2026 N.J.D.O.T. Municipal Aid Application (KEI #29-607BT0525):**

The Commissioner of the N.J.D.O.T. 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.

We have commenced with the development of the construction plans and specifications for bidding purposes.

c. **FY2025 N.J.D.O.T. Municipal Aid Funding (KEI #29-572BT0524):**

The N.J.D.O.T. has announced that the Township has received an allotment of \$269,401.00 for the Improvements to E. Taunton Avenue from 150 feet southwest of Clover Avenue to 61 feet northeast of Oak Lane.

The Governing Body awarded a contract in the amount of \$368,013.13 to Earle Asphalt Company of Farming, at the Council Meeting of April 20, 2026.

The contractor commenced with construction on July 1, 2026.

The contractor completed the concrete and asphalt improvements and will be continuing with the installation of signage and line striping as well as other miscellaneous items.

We have processed Voucher No. 1 in the amount of \$155,159.47 and Change Order No. 1 (contract amount remains the same) for review and consideration by the Governing Body at the Council Meeting of August 17, 2026.

d. FY2024 N.J.D.O.T. Municipal Aid Fund - Pine Avenue (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.

The contractor completed the construction with the exception of any Punch List items needed rework and/or correction.

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

The Governing Body accepted the project at the Council Meeting of April 20, 2026.

We have processed and sent the required documentation to the N.J.D.O.T requesting final reimbursement for the Township.

3. CAMDEN COUNTY OPEN SPACE PROGRAM (C.C.O.S.) - ROUND 2026 (#29-644BT0526):

Our office submitted an application to the Program on May 15, 2026 for the installation of amenities as well as fence repairs to the Dog Park at the Luke Avenue Recreation Complex.

Representatives from our office met with the Open Space Committee, at the site, to review the application request. We anticipate a response from the County shortly.

4. 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.

We are currently obtaining quotes for the well.

5. CAMDEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, YEAR 2026 (KEI #29-640BR0326):

The Program had announced the acceptance of YR2026 Applications. The submission deadline was no later than 3:00 p.m. on March 27, 2026.

The Governing Body selected the "Improvements to the Senior Center" and approved Resolution 2026:78 authorizing the execution and submission of an application at the Council Meeting of March 16, 2026.

The application was successfully submitted by the submission deadline.

6. 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.

Phase I includes streets and roads located in the West Berlin section of the municipality. We are currently preparing the construction plans and specifications and anticipate bidding the project in August.

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:

The existing deteriorated corrugated metal pipe requires replacement. We will attempt to incorporate the work in the overlay program.

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

Our office has scheduled the fieldwork now that the compost has been removed from the site.

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. The Municipal Stormwater Management Plan must also be updated. We will communicate with Mr. Magazzu to insure this is completed.

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.

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

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 managing 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. Mr. Simone and I met with the N.J.D.O.T. Staff on-site to review the conditions and the scope of work. The N.J.D.O.T. has made the repairs to the sanitary sewer system to prevent the stormwater inflow from taking place.

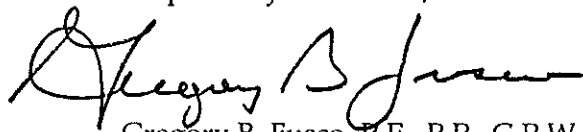
f. N.J.D.E.P. 2026 Revision to the Stormwater Control Ordinance (SCO):

The N.J.D.E.P. has released a revised Model SCO. The Township has until January 1, 2027 to adopt the Ordinance.

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

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

Respectfully submitted,



Gregory B. Fusco, P.E., P.P., C.P.W.M.
Certified Municipal Engineer
Berlin Township Engineer

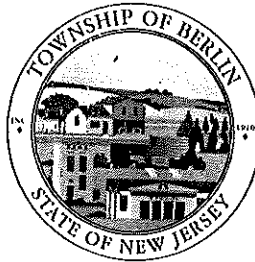
GBF/GE:ke

cc: Honorable Mayor Phyllis Magazzu
Council President - Frank Epifanio
Councilwoman Kimberly Reed
Councilman Mark Reid
Councilman Frank McHenry
Mr. Christopher Orlando, Esq., Township Solicitor
Mr. Michael DePalma
Mr. Gianni Magazzu
Ms. Catherine Underwood, R.M.C., C.M.R.
Ms. Kelley Shendock, Clerk

Projects/29/Reports/2026/August

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
KIMBERLY REED



PHYLLIS MAGAZZU
Mayor

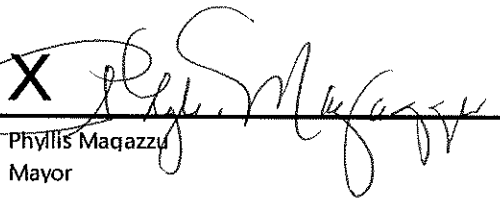
CATHERINE UNDERWOOD
Township Clerk

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 \$1,851,311.54

Date 07/23/2026

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
ACTIVE ENVIRONMENTAL TECH INC	26-00566	5/14/2026	152 HADDON AVE INVESTIGATION	\$ 8,298.55
ANDREW SIMONE	26-00779	7/8/2026	EV TRASH TRUCK REGIS.REIMBURS	\$ 60.00
ANDREW WADE	26-00788	7/16/2026	BRUSH DISPOSAL JUNE 2026	\$ 7,260.00
AT&T MOBILITY	26-00831	7/22/2026	JULY 2026 BILL	\$ 949.20
BERLIN TOWNSHIP ANIMAL CLINIC	26-00822	7/16/2026	CAT EUTHANASIA	\$ 175.00
BERLIN TOWNSHIP BD OF ED	26-00826	7/22/2026	SCHOOL TAX LEVY JULY 2026	\$ 1,034,537.00
BLUE 360 MEDIA, LLC	26-00801	7/16/2026	PRINTING/BINDING	\$ 104.95
CAMDEN COUNTY COLLEGE	26-00786	7/16/2026	Ord#4953D429/Inv#81AB17B9	\$ 1,000.00
CAMDEN COUNTY COLLEGE	26-00786	7/16/2026	Ord#B0A341F9/Inv#E74BD78A	\$ 50.00
CAMDEN COUNTY MUNICIPAL	26-00805	7/16/2026	3Q2026 CAMDEN COUNTY MUA	\$ 186.00
CAMDEN COUNTY MUNICIPAL	26-00805	7/16/2026	3Q2026 CAMDEN COUNTY MUA	\$ 93.00
CAMDEN COUNTY MUNICIPAL	26-00805	7/16/2026	3Q2026 CAMDEN COUNTY MUA	\$ 93.00
CAMDEN COUNTY MUNICIPAL	26-00805	7/16/2026	3Q2026 CAMDEN COUNTY MUA	\$ 93.00
CAMDEN COUNTY MUNICIPAL	26-00805	7/16/2026	3Q2026 CAMDEN COUNTY MUA	\$ 93.00
CARLAMERE & ROWAN	26-00758	7/7/2026	3rd Quarter PB Invoice	\$ 1,625.00
CARLAMERE & ROWAN	26-00811	7/16/2026	Resolution Fee # 510	\$ 250.00
CATHERINE UNDERWOOD	26-00849	7/22/2026	PETTY CASH TABLET PAPER	\$ 89.55
CINTAS CORPORATION	26-00776	7/8/2026	JULY 2026 WATER COOLERS	\$ 184.00
CINTAS CORPORATION	26-00797	7/16/2026	JULY 2026 DPW SAFETY FIRST AID	\$ 292.20
COURIER POST- NEWSPAPER	26-00059	1/15/2026	JULY 2026	\$ 76.01
DEJANA TRUCK & UTILITY EQUIP	26-00713	6/23/2026	PUMP FOR BUCKET TRUCK	\$ 1,410.00
DEL VEL CHEM COMPANY	26-00780	7/8/2026	POWER DRAIN SEWER	\$ 111.24
DEL VEL CHEM COMPANY	26-00780	7/8/2026	TOWEL DISPENSERS + SUPER SOAKE	\$ 750.94
DIMEGLIO CONSTRUCTION CO., INC	26-00796	7/16/2026	COMMERCE LN SANITARY REPAIR	\$ 57,806.00
ECHOLON FORD	26-00817	7/16/2026	POLICE CAR 614 REPAIR	\$ 308.12
EVunited, LLC	26-00678	6/10/2026	EV CHARGER SUBSCRIPTION 1 YEAR	\$ 3,740.00
FRANKLIN TRAILERS, INC.	26-00814	7/16/2026	6WAY ADAPTER	\$ 4.08
GANN LAW BOOKS	26-00800	7/16/2026	PRINTING/BINDING	\$ 142.00
GREAT AMERICA SERVICES CORP.	26-00832	7/22/2026	AUGUST 2026 POSTAGE	\$ 580.00
HALE TRAILER	26-00761	7/7/2026	PARTS FOR TRASH TRUCK	\$ 10.35
HALE TRAILER	26-00816	7/16/2026	FITTINGS FOR TRASH TRUCK	\$ 175.88
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 682.28
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 105.89
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 131.64
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 44.00
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 2,097.33
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 19.92
HOME DEPOT - CREDIT SERVICES	26-00790	7/16/2026	JUNE 2026 TOOLS/EQUIPMENT	\$ 11.45
JJ MARKEY ELECTRIC, INC	26-00820	7/16/2026	REM.POLE AND INSTAL.NEW LIGHT	\$ 708.50
JMA TREE SERVICE	26-00781	7/8/2026	DEAD TREES 373 DIVISION	\$ 1,250.00

JMA TREE SERVICE	26-00781	7/8/2026	DEAD TREES PARK AVE CUL DE SAC	\$	1,050.00
JMA TREE SERVICE	26-00794	7/16/2026	334 Fiske Ave.	\$	700.00
JMA TREE SERVICE	26-00794	7/16/2026	319 Hazel Ave.	\$	1,850.00
KEY ENGINEERS, INC.	26-00812	7/16/2026	Engineer Invoice #503	\$	1,050.00
KEY ENGINEERS, INC.	26-00813	7/16/2026	Eng Invoice #507	\$	2,760.00
KEY ENGINEERS, INC.	26-00835	7/22/2026	ENG INV # 497	\$	6,217.50
LINDA A. DEDRICK	26-00798	7/16/2026	Interpreter	\$	400.00
LOWE'S	26-00818	7/16/2026	JUNE 2026 SUPPLIES/TOOLS	\$	1,287.87
LOWE'S	26-00818	7/16/2026	JUNE 2026 SUPPLIES/TOOLS	\$	318.71
LOWE'S	26-00818	7/16/2026	JUNE 2026 SUPPLIES/TOOLS	\$	19.91
MAESTIC OIL COMPANY, INC.	26-00760	7/7/2026	JUNE 2026 FUEL BILLING	\$	16,926.09
MAESTIC OIL COMPANY, INC.	26-00760	7/7/2026	JUNE 2026 FUEL BILLING	\$	9,032.00
MCM TECH SOLUTIONS	26-00834	7/22/2026	JULY 2026 INVOICES	\$	3,500.00
MCM TECH SOLUTIONS	26-00834	7/22/2026	JULY 2026 INVOICES	\$	694.00
METLIFE	26-00840	7/22/2026	PAYROLL #15 REMIT 07/24/2026	\$	749.00
MICHELE ORIENTE	26-00808	7/16/2026	SENIOR BUILDING DEPOSIT REFUND	\$	400.00
MOTOROLA SOLUTIONS, INC.	26-00739	7/1/2026	APV 6500 / ENH Series	\$	13,685.14
MRC, INCORPORATED	26-00408	4/2/2026	REPLACEMENT PARTS LUKE AVE	\$	2,765.68
MUNICIPAL CLERKS ASSOC. OF	26-00787	7/16/2026	MINI-CONF SUMMER 2026 RMC	\$	25.00
MUNICIPAL CLERKS ASSOC OF NJ	26-00772	7/8/2026	MEMBERSHIP MCAN UNDERWOOD	\$	100.00
OMNI RECYCLING GROUP, LLC	26-00773	7/8/2026	JUNE 2026 RECYCLING COSTS	\$	1,264.27
PARKER MCCAY P.A.	26-00807	7/16/2026	LEGAL SERVICES JUNE 2026	\$	8,274.00
PARKER MCCAY P.A.	26-00807	7/16/2026	LEGAL SERVICES JUNE 2026	\$	399.00
MOOVE NA DISTRIBUTION LLC	26-00685	6/15/2026	SHOP FLUIDS	\$	1,481.59
PIONEER GENERAL CONTRACTING CO	25-01078	10/20/2025	IMPROVEMENTS TO PINE AVE	\$	35,409.34
PIONEER GENERAL CONTRACTING CO	25-01078	10/20/2025	IMPROVEMENTS TO PINE AVE	\$	87,868.04
THE PLATT LAW GROUP, P.C.	26-00839	7/22/2026	JUNE 2026 INVOICE	\$	70.00
POLLUTION CONTROL FINANCING	26-00792	7/16/2026	JUNE 2026 STREET SWEEPINGS	\$	2,275.83
PRIMEPOINT LLC	26-00841	7/22/2026	JULY 2026 PAYROLL	\$	509.65
PRINT KREATIONS	26-00791	7/16/2026	Jr. Academy Participant Certs	\$	24.44
PRINT KREATIONS	26-00791	7/16/2026	Jr. Academy Instructor Certs	\$	6.58
PRINT KREATIONS	26-00791	7/16/2026	Set Up Fee	\$	40.00
PROGAS INC.	26-00819	7/16/2026	JUNE 2026 CYLINDER RENTAL	\$	26.25
RENEWABLE RECYCLING, INC.	26-00756	7/7/2026	JUNE 2026 MATTRESS RECYCLING	\$	623.50
REPUBLIC TRANSFER STATION	26-00757	7/7/2026	JUNE 2026 MSW DISPOSAL	\$	22,123.56
REPUBLIC TRANSFER STATION	26-00757	7/7/2026	JUNE 2026 MSW DISPOSAL	\$	666.84
RICOH USA, INC	26-00784	7/16/2026	JUNE 2026 BILLS (POLICE)	\$	197.38
RICOH USA, INC	26-00784	7/16/2026	JUNE 2026 BILLS (ADMIN)	\$	186.00
RICOH USA, INC	26-00784	7/16/2026	JUNE 2026 BILLS (MULTI OFFICE)	\$	267.00
ROBERT E. DEPERIA, II, ESQ.	26-00799	7/16/2026	JUNE 2026 BILLS (MULTI OFFICE)	\$	750.00
RUSSO'S LANDSCAPE DESIGN, LLC	26-00795	7/16/2026		\$	1,480.00

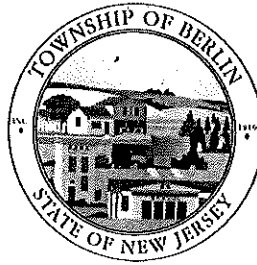
SCHAEFER PLASTICS	25-01192	11/17/2025	PARTS FOR TRASH CANS/LIDS	\$	620.00
SECRET DESIGN ASSOCIATES	26-00806	7/16/2026	JUNE 2026 WEB MAINTENANCE	\$	302.50
SHERWIN WILLIAMS	26-00777	7/8/2026	LUKE AVE PAINT	\$	24.94
SOUTH JERSEY GAS COMPANY	26-00825	7/22/2026	JULY 2026 BILLS 200B EDGEWOOD	\$	60.33
SOUTH JERSEY GAS COMPANY	26-00825	7/22/2026	JULY 2026 BILLS 240 PINE AVE	\$	44.55
SOUTH JERSEY GAS COMPANY	26-00825	7/22/2026	JULY 2026 BILLS 115 DAY AVE	\$	44.55
SOUTH JERSEY GAS COMPANY	26-00825	7/22/2026	JULY 2026 BILLS 201 VETERANS	\$	47.71
SOUTH JERSEY GAS COMPANY	26-00825	7/22/2026	JULY 2026 BILLS 200A EDGEWOOD	\$	44.55
SOUTH JERSEY GAS COMPANY	26-00825	7/22/2026	JULY 2026 BILLS 135 ROUTE 73	\$	60.33
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 ACTIVE MEDICAL	\$	82,996.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 ACTIVE RX	\$	23,799.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 RETIREE MEDICAL	\$	77,462.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 RETIREE RX	\$	24,677.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 RETIREE MEDICAL	\$	23,842.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 RETIREE RX	\$	2,192.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 ACTIVE DENTAL	\$	2,406.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 RETIREE DENTAL	\$	1,233.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00803	7/16/2026	JUNE 2026 RETIREE DENTAL	\$	574.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 ACTIVE MEDICAL	\$	82,996.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 ACTIVE RX	\$	23,799.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 RETIREE MEDICAL	\$	77,462.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 RETIREE RX	\$	24,677.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 RETIREE MEDICAL	\$	23,842.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 RETIREE RX	\$	2,192.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 ACTIVE DENTAL	\$	2,406.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 RETIREE DENTAL	\$	1,233.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-00804	7/16/2026	JUNE 2026 RETIREE DENTAL	\$	574.00
STATE OF NEW JERSEY DPT LABOR	26-00165	2/5/2026	Shoohouse Rental on	\$	800.00
TD WEALTH MANAGEMENT	26-00833	7/22/2026	STATE PLAN 2025 ASSESSMENT FEE	\$	650.63
TERRACYLE US INC	26-00824	7/20/2026	Paying Agent	\$	1,050.00
THOMSON REUTERS - WEST	26-00737	7/1/2026	CIGARETTE RECYCLING CONTAINERS	\$	561.85
THOMSON REUTERS - WEST	26-00802	7/16/2026	PRINTING/BINDING	\$	912.00
TOWNSHIP OF BERLIN	26-00810	7/16/2026	PRINTING/BINDING	\$	1,064.00
TOWNSHIP OF BERLIN	26-00810	7/16/2026	3Q2026 & 4Q2026 SEWER BILLS	\$	163.64
TOWNSHIP OF BERLIN	26-00810	7/16/2026	3Q2026 & 4Q2026 SEWER BILLS	\$	327.28
TOWNSHIP OF BERLIN	26-00810	7/16/2026	3Q2026 & 4Q2026 SEWER BILLS	\$	327.28
TOWNSHIP OF BERLIN	26-00810	7/16/2026	3Q2026 & 4Q2026 SEWER BILLS	\$	327.28
TOWNSHIP OF BERLIN	26-00810	7/16/2026	3Q2026 & 4Q2026 SEWER BILLS	\$	327.28
TREASURER STATE OF NEW JERSEY	26-00762	7/7/2026	2026 REMEDIATION FEE	\$	1,900.00
VECTOR SOLUTIONS	26-00809	7/16/2026	VGS-GTEPMS - Guardian Tracking	\$	2,429.04
VECTOR SOLUTIONS	26-00809	7/16/2026	VGS-GTMINT - Guardian	\$	315.00

VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-809-0356	\$	106.23
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-767-1854	\$	997.57
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-768-6613	\$	260.38
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-767-5878	\$	583.82
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-767-8118	\$	101.22
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-767-4832	\$	463.59
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-767-2533	\$	518.29
VERIZON	26-00830	7/22/2026	JULY 2026 BILLS 856-767-0439	\$	319.61
WADE SALVAGE, INC.	26-00789	7/16/2026	JUNE 2026 METAL DISPOSAL	\$	74.90
WALMART BUSINESS/TREVIPAY	26-00850	7/22/2026	07/08/26 & 07/13/26 INVOICES	\$	117.88
WALMART BUSINESS/TREVIPAY	26-00850	7/22/2026	07/08/26 & 07/13/26 INVOICES	\$	-
W.B. MASON	26-00741	7/1/2026	JULY 2026 SUPPLIES	\$	181.98
W.B. MASON	26-00741	7/1/2026	JULY 2026 SUPPLIES	\$	149.98
W.B. MASON	26-00741	7/1/2026	JULY 2026 SUPPLIES	\$	152.44
W.B. MASON	26-00741	7/1/2026	JULY 2026 SUPPLIES	\$	152.44
W.B. MASON	26-00741	7/1/2026	JULY 2026 SUPPLIES	\$	317.98
W.B. MASON	26-00771	7/8/2026	TAX OFFICE SUPPLIES	\$	52.29
W.B. MASON	26-00775	7/8/2026	DPW FRAMES	\$	31.96
W.B. MASON	26-00815	7/16/2026	DPW SUPPLIES	\$	7.99
WIRELESS ELECTRONICS INC	26-00759	7/7/2026	Brother RJ4235 Mobile Printer	\$	1,750.00
WIRELESS ELECTRONICS INC	26-00759	7/7/2026	Brother RJ4235 Dock Mount	\$	190.00
WIRELESS ELECTRONICS INC	26-00759	7/7/2026	Brother 14" DC Power Cable	\$	44.00
WIRELESS ELECTRONICS INC	26-00759	7/7/2026	Rolls Perorated Thermal Paper	\$	370.00
WIRELESS ELECTRONICS INC	26-00759	7/7/2026	Brother 10' USB Cable	\$	32.00
Y-PERS, INCORPORATED	26-00821	7/16/2026	DPW SHORTS	\$	495.00

~ Total ~ \$ 1,851,311.54

FRANK EPIFANIO
Council President

Council Members
MARK REID
FRANK MCHENRY
KIMBERLY REED



PHYLLIS MAGAZZU
Mayor

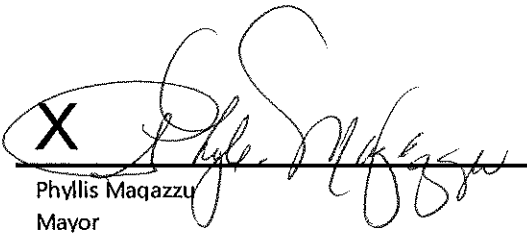
CATHERINE UNDERWOOD
Township Clerk

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

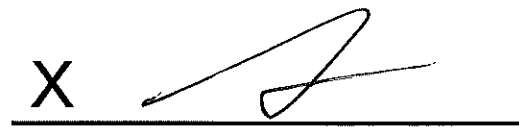
Bills Posted for Approval

Total amount of bills \$66,159.94

Date 08/06/2026

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	Charge Account
ACTIVE ENVIRONMENTAL TECH INC	26-00566	5/14/2026	152 HADDON AVE INVESTIGATION	\$ 3,690.00	G-02-40-786-1002
AMAZON CAPITAL SERVICES	26-00735	7/1/2026	CERTIFIED MAIL FORMS	\$ 338.00	6-01-20-150-2023
AMAZON CAPITAL SERVICES	26-00735	7/1/2026	MONITORS FOR TAX COLLECTOR	\$ 471.94	6-01-20-145-2036
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5500 0738 256	\$ 2,181.85	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5500 0717 862	\$ 8,824.25	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5500 0738 777	\$ 316.69	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5500 1837 529	\$ 157.30	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5500 1858 111	\$ 1,183.23	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5501 1798 661	\$ 88.81	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00857	7/30/2026	JULY 2026(STREET)5501 1762 089	\$ 65.41	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 1800 632	\$ 192.88	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5500 2538 621	\$ 30.66	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 0361 214	\$ 204.32	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 1645 979	\$ 532.88	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 0360 851	\$ 94.69	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 1800 251	\$ 150.23	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 1801 507	\$ 228.46	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 0389 827	\$ 218.59	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 0410 128	\$ 45.65	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5504 3136 237	\$ 574.15	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 1801 044	\$ 18.44	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5500 2538 183	\$ 60.83	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5500 2539 033	\$ -	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5500 5204 585	\$ 16.74	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5500 3936 717	\$ 299.83	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 1799 594	\$ 9,338.28	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 0361 529	\$ 46.35	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5501 0588 188	\$ 129.83	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00858	7/30/2026	JULY 2026 BILLS 5500 5204 130	\$ 15.86	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5501 0386 070	\$ 199.27	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5501 0361 834	\$ 106.61	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5501 1801 937	\$ 346.15	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5002 5705 307	\$ 200.25	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5500 1837 909	\$ -	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5500 9950 159	\$ 230.54	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026(SEWER)5501 0439 903	\$ 278.25	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00859	7/30/2026	JULY 2026 DPW FIRST AID	\$ 557.85	6-07-55-502-2106
ATLANTIC CITY ELECTRIC	26-00852	7/23/2026	POLICE # 6D1 OIL CHANGE	\$ 139.08	6-01-26-315-2025
ELKINS CHEVROLET	26-00846	7/22/2026	Express Services	\$ 10.42	6-01-25-240-2010
FEDERAL EXPRESS CORPORATION	26-00853	7/23/2026	TRASH TRUCK PARTS HOSE FITTING	\$ 87.02	6-01-26-315-2025
HALE TRAILER					

HERO OUTFITTERS	26-00847	7/22/2026	Blauer 8361 Long Sleeve FlexRS	\$	80.00	6-01-25-240-2020
HERO OUTFITTERS	26-00847	7/22/2026	Blauer 8362 ShortSleeve FlexRS	\$	72.00	6-01-25-240-2020
KEY ENGINEERS, INC.	26-00863	7/30/2026	ENG INVOICE #502 KAHN	\$	1,875.00	2025-00502
LACAL EQUIPMENT INC	26-00774	7/8/2026	SWEPPER BROOMS	\$	840.72	6-01-26-315-2025
LAWSON PRODUCTS, INC.	26-00632	6/4/2026	NYLON LOCK NUTS	\$	193.44	6-01-26-315-2038
MATRIX MAINTENANCE SUPPLY	26-00872	7/30/2026	JULY 2026 JANIT SUPPLY	\$	926.71	6-01-26-310-2035
MCI COMM SERVICE	26-00888	8/5/2026	JUNE/JULY 2026 856-768-31545	\$	32.00	6-01-31-440-2076
MCM TECH SOLUTIONS	26-00844	7/22/2026	Microsoft 365 Business Stand.	\$	104.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00844	7/22/2026	Office 365 E3	\$	180.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00844	7/22/2026	Cloud Backup Server	\$	127.50	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00844	7/22/2026	Server Monitoring	\$	80.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00844	7/22/2026	Workstation Monitoring	\$	80.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00844	7/22/2026	Antivirus	\$	90.00	6-01-25-240-2014
METLIFE	26-00844	7/22/2026	Antivirus E-mail	\$	99.00	6-01-25-240-2014
NU DIV OF ALCOHOL BEV CONTROL	26-00887	8/5/2026	PAYROLL #16 REMIT 08/07/2026	\$	749.00	T-18-56-850-020900
NU UNEMPLOYMENT COMPENSATION	26-00892	8/5/2026	LIQ LICENSE RENEWAL 2026-27	\$	24.00	6-01-20-120-2105
PRINT KREATIONS	26-00880	8/5/2026	202026 UNEMPLOYMENT COMP.	\$	891.71	T-18-56-850-029707
RENEWABLE RECYCLING, INC.	26-00871	7/30/2026	REPLACE SUPPORT POLICE SIGN	\$	123.00	6-01-26-310-2042
RFP SOLUTIONS INC.	26-00845	7/30/2026	JULY 2026 MATTRESS RECYCLING	\$	537.50	6-01-32-465-2020
RICOH USA, INC	26-00855	7/22/2026	Voicemail to e-mail on	\$	263.25	6-01-25-240-2021
RICOH USA, INC	26-00855	7/30/2026	JULY 2026 BILLS	\$	197.38	6-01-31-460-2080
RICOH USA, INC	26-00869	7/30/2026	JULY 2026 BILLS	\$	267.00	6-01-31-460-2080
SAFETY KLEEN	26-00837	7/22/2026	2ND QTR CLEANING	\$	610.27	6-07-55-502-2024
SOUTH JERSEY GAS COMPANY	26-00856	7/30/2026	JULY 2026 (SEWER)L2 COOPER RD	\$	54.02	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00856	7/30/2026	JULY 2026 (SEWER)10 CLIFTON	\$	45.89	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00856	7/30/2026	JULY 2026 (SEWER)L2A ROUTE 73	\$	44.55	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00856	7/30/2026	JULY 2026 (SEWER) MINCK AVE	\$	40.50	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00856	7/30/2026	JULY 2026 (SEWER)L10 JACKSON	\$	49.97	6-07-55-502-2071
TECHNA-PRO ELECTRIC, LLC	26-00864	7/30/2026	WALKER&HADDON CONTROL BOX FIX	\$	51.39	6-07-55-502-2071
THOMAS ALARM SYSTEMS LLC	26-00870	7/30/2026	MUNI.BLDG.RESET BURGLAR ALARM	\$	226.24	6-01-26-300-2105
TRANE U.S. INC.	26-00836	7/22/2026	RTU-4 HOT AIR REPAIR	\$	125.00	6-01-26-310-2020
TREASURER STATE OF NEW JERSEY	26-00873	7/30/2026	NEW EV TRUCK DECAL REGISTRATION	\$	2,242.00	6-01-26-310-2024
TRIAD ASSOCIATES	26-00854	7/23/2026	NNP YEAR III IMPLEMENTATION	\$	178.00	6-01-26-305-2151
TRIAD ASSOCIATES	26-00854	7/23/2026	NNP YEAR III IMPLEMENTATION	\$	225.00	6-02-40-786-9999
TRIAD ASSOCIATES	26-00854	7/23/2026	NNP YEAR III IMPLEMENTATION	\$	1,762.50	6-02-40-786-9999
UGI ENERGY SERVICES, LLC	26-00866	7/30/2026	JUNE/JULY 2026 SJG SERVICE	\$	825.00	6-02-40-786-9999
ULTIMATE TRAINING MUNITIONS	26-00386	4/1/2026	Helmet	\$	3.98	6-07-55-502-2071
ULTIMATE TRAINING MUNITIONS	26-00386	4/1/2026	Groin Protector	\$	616.00	6-01-25-240-2016
ULTIMATE TRAINING MUNITIONS	26-00386	4/1/2026	9MM UTX RED	\$	158.80	6-01-25-240-2016
ULTIMATE TRAINING MUNITIONS	26-00386	4/1/2026	9MM UTX RED	\$	1,588.00	6-01-25-240-2016

ULTIMATE TRAINING MUNITIONS	26-00386	4/1/2026 Freight	\$	126.73	6-01-25-240-2016
UNITED REFRIGERATION INC.	26-00838	7/22/2026 FILTERS FOR AC UNITS 2026	\$	264.96	6-01-26-310-2024
VCI EMERG. VEHICLE SPECIALIST	26-00875	7/30/2026 New Vehicle Upfits	\$	781.90	C-04-26-800-260004
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-767-5052	\$	330.26	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-768-6870	\$	107.48	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-768-5629	\$	107.48	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-767-0006	\$	103.20	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-719-9409	\$	107.46	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-719-1280	\$	107.46	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-753-9362	\$	107.41	6-07-55-502-2076
VERIZON	26-00876	8/5/2026 JULY 2026 (SEWER)856-753-5409	\$	107.41	6-07-55-502-2076
VERIZON COMMUNICATIONS	26-00860	7/30/2026 07/01/26-07/31/26 PD FIOS	\$	164.00	6-01-25-240-2014
VERIZON COMMUNICATIONS	26-00860	7/30/2026 07/16/26-08/15/26 ADMIN FIOS	\$	159.00	6-01-25-240-2014
VERIZON COMMUNICATIONS	26-00867	7/30/2026 07/16/26-08/15/26 BILL	\$	64.99	6-01-31-443-2077
VERIZON WIRELESS	26-00868	7/30/2026 06/11/26-07/10/26 MDTs	\$	222.81	6-01-25-240-2014
VERIZON CONNECT FLEET USA LLC	26-00024	1/7/2026 AUGUST 2026	\$	322.15	6-01-25-240-2014
VOORHEES TOWNSHIP	26-00041	1/15/2026 3Q2026 CFO SHARED SERVICE	\$	13,650.00	6-01-42-999-1000
VOORHEES ANIMAL ORPHANAGE, INC	26-00889	8/5/2026 AUGUST DOG SHELTER 2026	\$	770.00	T-13-56-852-1001
W.B. MASON	26-00865	7/30/2026 DPW SUPPLIES	\$	158.33	6-07-55-502-2036

~Total~ \$ 66,159.94