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 and website.

All in attendance joined in the Salute to the Flag.

ROLL CALL

Present- Mayor Magazzu, Councilwoman Reed, Councilman McHenry, Council President Epifanio.

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

Absent, Councilman Reid, CFO, Alexander Davidson.

DEPARTMENTAL REPORT

ENGINEER REPORT- located at the back of the minutes.

SECOND READING AND PUBLIC HEARING 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 Township 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All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.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 Council President Epifanio second by Councilwoman Reed to open the meeting to the public. Motion carried by voice vote, four members present voting in favor. Mayor Magazzu opened the meeting to the public for questions or comments on Ordinance 2026-10.

No comments were to be heard.

Motion by Council President Epifanio second by Councilwoman Reed to close the meeting to the public. Motion carried by voice vote, four members present voting in favor. Mayor Magazzu closed the meeting to the public for questions or comments on Ordinance 2026-10

Motion by Council President Epifanio, second by Councilwoman Reed to adopt Ordinance 2026-10. Ordinance approved by call of the roll, four members present voting in the affirmative.

FIRST READING ORDINANCE 2026-11 AMENDING AND SUPPLEMENTING THE CODE OFTHE TOWNSHIP OF BERLIN, ARTICLE IV, CHAPTER §280-14 ENTITLED "BULKY WASTE,"

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary and proper for the good government, order and preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Township by law; and

WHEREAS The Township Council therefore desires to amend the Township's existing Sections § 280-14 of the Township Code Entitled "Bulky Waste";

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 § 280-14 shall be amended as follows:

§ 280-14. Bulky Waste.

In addition to the general collection regulations established in Articles II and III of this chapter, collection of bulky waste shall be subject to the following additional collection standards:

A. Bulky waste shall be placed curbside for collection and shall not be placed in the street. If bulky waste is placed within the street and is not placed curbside, the responsible party must remove the bulky waste from the street or said party will be deemed to be in violation of this article.

B. No bulky items placed for collection shall be of any weight and/or size which is greater than can be conveniently and safely handled by two persons.

C. Bulky waste shall be placed in a neat and orderly manner and no closer than three feet to any cart, container or receptacle.

D. Bulky waste collection shall occur on the last Monday of each month. If the last Monday of the month falls on a scheduled holiday, bulky waste collection shall occur on the next regularly scheduled collection day.

E. Bulky waste shall not be placed curbside prior to 3:00 p.m. on the day preceding the scheduled collection day. Bulky waste shall be placed curbside no later than 6:00 a.m. on the scheduled collection day.

F. All mattresses and box springs placed for bulky waste collection shall be completely enclosed in separate plastic (polyethylene) bags, commonly known as mattress bags or mattress moving and storage bags. Mattresses and box springs that are not properly enclosed in such bags shall not be collected.

G. Any occupant who places bulky waste curbside prior to 3:00 p.m. on the day preceding the scheduled collection day shall be subject to a fine not exceeding $100 for each day of the violation.

H. No more than four (4) tires per household shall be accepted for bulky waste collection. All tires must be removed from rims prior to placement for collection or drop-off. Tires mounted on rims, or more than four (4) tires placed for collection, shall not be collected.

BE IT FURTHER ORDAINED that if any section, subsection, paragraph, sentence or other party of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

BE IT FURTHER ORDAINED this Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

Motion by Council President Epifanio, second by Councilwoman Reed to approved Ordinance 2026-11 on first reading by title. Ordinance approved by call of the roll, four members present voting in the affirmative.

FIRST READING ORDINANCE 2026-12 OF THE TOWNSHIP OF BERLIN, COUNTY OF CAMDEN, STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1502, LOT 1 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF BERLIN IN ACCORDANCE WITH THE REQUIREMENTS OF THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1, *et seq.*) ("LRHL").

WHEREAS, the LRHL authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment; and

WHEREAS, by virtue of Resolution 2023-195, the Mayor and Township Council of the Township of Berlin authorized and directed the Planning Board of the Township of Berlin ("Planning Board") to undertake the preliminary investigation of the property located at Block 1502, Lot 1, ("P.I.Q.") as a Non-Condemnation Redevelopment Area; and

WHEREAS, in accordance with the Resolution adopted by the Mayor and Township Council, the Planning Board conducted an investigation to determine whether the P.I.Q. should be designated as an Area in Need of Redevelopment and considered an Area in Need of Redevelopment Study for Block 1502, Lot 1, dated April 2024, prepared by Leah Furey Bruder, PP, AICP, of LFB Land Planning, LLC; and

WHEREAS, the Planning Board conducted a public hearing on April 23, 2024, concerning the designation of the P.I.Q. as a Non-Condemnation Redevelopment Area

and the meeting was open to the public and all members of the public had an opportunity to address questions and comments to the Planning Board; and

WHEREAS, the Planning Board prepared a map showing the boundaries of the proposed redevelopment area and the locations of the various parcels and property included therein, including the P.I.Q. Appended to the map was a statement setting forth the basis for the investigation; and

WHEREAS, at such public hearing, the Planning Board heard sworn testimony from its professional planner, Leah Furey Bruder, PP, AICP, who presented substantial credible evidence that the P.I.Q. qualified as a Non-Condemnation Area in Need of Redevelopment pursuant to 40A:12A-5(d) and (h); and

WHEREAS, at the conclusion of the public hearing as described above, the Planning Board adopted Resolution 2024-14, recommending that the Mayor and Township Council designate the P.I.Q. on the Official Tax Map of the Township of Berlin as an Area in Need of Non-Condemnation Redevelopment; and

WHEREAS, the Mayor and Township Council agreed with the conclusions of the Planning Board that the P.I.Q. met the aforementioned criteria for Non-Condemnation Redevelopment Area designation; and

WHEREAS, by virtue of Resolution 2024-118, adopted on July 22, 2024, the Mayor and Township Council determined that the P.I.Q. qualified as an Area in Need of Non-Condemnation Redevelopment; and

WHEREAS, the Mayor and Township Council have deemed it in the best interest of the public health, safety and welfare to adopt a Redevelopment Plan as set forth in

Exhibit "A" attached hereto and made a part hereof for the P.I.Q. on the Official Tax Map of the Township of Berlin.

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

Section 1: Adoption of Redevelopment Plan.

The Mayor and Township Council of the Township of Berlin, County of Camden and State of New Jersey hereby adopt the Redevelopment Plan for Block 1502, Lot 1 on the Official Tax Map of the Township of Berlin appended and attached hereto as Exhibit "A".

Section 2: The Mayor and Township Council of the Township of Berlin hereby declare and determine that the said Redevelopment Plan meets the criteria, guidelines and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for the redevelopment of the Township in the designated area and is otherwise in conformance with N.J.S.A. 40A:12A-1 *et seq.*

Section 3: Amendment of Zoning Map.

The Zoning Map of the Township of Berlin shall be and is hereby supplemented and amended so as to provide for the Redevelopment Plan to encompass the P.I.Q. as an overlay zoning district. The Zoning Map shall include the P.I.Q. as a Redevelopment Area to which the Redevelopment Plan is applicable.

Section 4: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 5: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

Section 6: Upon adoption, a copy of this Ordinance shall be filed with The Pinelands Commission for review and certification pursuant to the Pinelands Comprehensive Management Plan's rules and regulations. Notwithstanding anything herein to the contrary, this Ordinance shall not take effect until certified by The Pinelands Commission as required by law

Section 7: Upon adoption of this Ordinance after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this Ordinance with the County Planning Board and other agencies as required by law.

Section 8: This Ordinance shall take effect immediately upon final passage and publication in accordance with law, and approval from the New Jersey Pinelands Commission.

Motion by Councilwoman Reed, second by Council President McHenry to approved Ordinance 2026-12 on first reading by title. Ordinance approved by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-131 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO THE N.J.S.A. 40A:4-87 (CHAPTER 159 P.L. 1948).

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Finance may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available

by Law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

WHEREAS, the Chief Financial Officer has certified that the Township has received a Camden County Round 26 Recreation Facility Improvement Grant;

BE IT FURTHER RESOLVED that a like sum of $25,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"

Camden County Rd 26 RFI grant $25,000.00

BE IT FURTHER RESOLVED that the Township Clerk forward two certified copies of this resolution to the Director of the Division of Local Government Services for approval.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-131. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-132 RESOLUTION TO GRANT THE RELEASE OF OUTSIDE POLICE SERVICE MONIES TO LEWIS TREE SERVICE, INC.

WHEREAS, Lewis Tree Service, Inc. 300 Lucius Gordon Dr. Henrietta, NY 14586 had an agreement with Berlin Township Police Department for Police Related Services; and

WHEREAS Lewis Tree Service, Inc had placed monies in a trust account for the expenditures of these services; and

WHEREAS the job has been completed and therefore **Lewis Tree Service, Inc**. has requested that the remaining escrow funds in the amount of $3840.00 be released.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that a refund of $3840.00 for **LEWIS TREE SERVICE, INC** is hereby granted.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-132. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-133 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR AUGUST 19, 2026, SEPTEMBER 2, 2026 AND SEPTEMBER 16, 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 August 19, 2026, September 2, 2026 and September 17, 2026

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-132. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-134 THE RE- APPOINTMENT OF WILLIAM FRAMPTON, WILLIAM PUMPHREY, NICK HALLAM, THOMAS LOCKE AND JOSEPH KELLY AS SPECIAL LAW ENFORCEMENT OFFICER (SLEO) TO PROVIDE SCHOOL SECURITY FOR BERLIN TOWNSHIP PUBLIC SCHOOLS AND OFFICES DUTIES AT THE BERLIN TOWNSHIP POLICE DEPARTMENT.

WHEREAS the Township of Berlin and Berlin Township Board of Education have agreed to enter into a shared service agreement to provide School Security Officers to the Berlin Township public school; and

WHEREAS, that the Mayor and Council of the Township of Berlin authorize the re-appointment of **William Pumphrey as a SLEO III, William Frampton as a SLEO II, Thomas Locke as a SLEO III, Joseph Kelly as a SLEO II and Nick Hallam as a SLEO II**; and

WHEREAS, the Special Law Enforcement Officers (SLEO) will be re-appointed for the months of **October, November and December** in increments of 90 days throughout the school year as suggested by school security best practice.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, that the above **William Pumphrey SLEO III, William Frampton SLEO II, Joseph Kelly SLEO II, Nick Hallam SLEO II and Thomas Locke SLEO III** are hereby re-appointed for another 90 days.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-134. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-135 RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS CAMPAIGN.

WHEREAS, the Township of Berlin has applied and submitted a Grant Application to National Fitness Campaign (NFC) for participation in the 2026 initiative to install and activate outdoor Fitness Courts® in over 1000 municipalities and schools across the country, and;

WHEREAS, the Township of Berlin will accept a $50,000 National Grant from the NFC Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of $129,050 in compliance with the attached Grant Program Requirements to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, the Township of Berlin understands the scope of this project includes the installation of a concrete pad, as well as the assembly of the Fitness Court, both to be completed by separate vendors external to the National Fitness Campaign. Additional funding requirements for the concrete installation and Fitness Court assembly can be found on the attached Grant Program Requirement document provided by the National Fitness Campaign.

WHEREAS, the Governing Body of the Township of Berlin believes joining the National Fitness Campaign is an important step in building a healthier community, commits to funding/fundraising to participate in NFC's 2026 Campaign, and will earn local and regional recognition as a leader in providing accessible health and wellness infrastructure and programs.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Berlin will collaborate with NFC to join the National Fitness Campaign, implement the outdoor Fitness Court® program, and make fitness free for community residents and visitors.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-135. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-136 RESOLUTION REQUESTING THE RELEASE OF A STREET OPENING ESCROW AT BLOCK 1304 LOT 1.03 LOCATED AT 5 ANDES TRAIL.

WHEREAS, a request has been made to release Street Opening Escrow in the amount of $1500.00 for Block 1304 Lot 1.03 located at 5 Andes Trail; and

WHEREAS, the Public Works Director has recommended that the Township grant the request to release the Street Opening Escrow in the amount of $1500.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request to release the Street Opening Escrow in the amount of $1500.00 is hereby granted.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-136. Resolution adopted by call of the roll three members present voting in the affirmative. Councilwoman Reed abstained.

RESOLUTION 2026-137 RESOLUTION OF THE TOWNSHIP OF BERLIN AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of Berlin has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the **Township of Berlin** intends to utilize the online auction services of GovDeals located GovDeals.com; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin in the County of Camden, State of New Jersey, that the Township of Berlin is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled **GovDeals.com;** and be it further

RESOLVED, that the terms and conditions of the agreement entered into between GovDeals and the Township of Berlin are available at GovDeals.com and in the Township of Berlin Clerk's office; and be it further

RESOLVED, that a certified copy of the Resolution will be available for review at the Township of Berlin Clerks Office.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-137. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-138 RESOLUTION REQUESTING THE RELEASE OF PERFORMANCE BOND FOR MCDONALDS DRIVE-THUR IMPROVEMENTS, BLOCK 708, LOT 2.02 AND THE POSTING OF A MAINTENANCE BOND.

WHEREAS, McDonalds Restuarant, 270 Route 73 South West Berlin NJ 08091 has requested the release of their cash Performance Bond in the amount of **$15,394.40**; and

WHEREAS, the Engineer has recommended that the Township Grant the request for the release of their performance bond in the amount of **$15,394.40** contingent upon the posting of a two-year maintenance bond in the amount of **$1224.90** and upon all final invoice have been submitted and paid; and

WHEREAS McDonalds has requested that the maintenance bond in the amount of **$1224.90** be deducted from the cash performance bond.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request for the release of their Performance Bond in the amount of **$14,169.50** McDonald Restaurant for their Drive-Thru Improvements, is hereby granted contingent upon the conditions stated above.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-138. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-139 RESOLUTION REQUESTING THE RELEASE OF A STREET OPENING ESCROW AT BLOCK 1203 LOT 22 LOCATED AT 451 PROSPECT AVENUE.

WHEREAS, a request has been made to release Street Opening Escrow in the amount of $2800.00 for Block 1203 Lot 22 located at 451 Prospect Avenue; and

WHEREAS, the Public Works Director has recommended that the Township grant the request to release the Street Opening Escrow in the amount of $2800.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request to release the Street Opening Escrow in the amount of $2800.00 is hereby granted.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-139. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-140 RESOLUTION REQUESTING THE RELEASE OF A STREET OPENING ESCROW AT BLOCK 1203 LOT 22.01 LOCATED AT 449 PROSPECT AVENUE.

WHEREAS, a request has been made to release Street Opening Escrow in the amount of $2280.00 for Block 1203 Lot 22.01 located at 449 Prospect Avenue; and

WHEREAS, the Public Works Director has recommended that the Township grant the request to release the Street Opening Escrow in the amount of $2280.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request to release the Street Opening Escrow in the amount of $2280.00 is hereby granted.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-140. Resolution adopted by call of the roll four members present voting in the affirmative.

. **RESOLUTION 2026-141 RESOLUTION REQUESTING THE RELEASE OF ESCROW MONIES FOR MCDONALD'S BLOCK 708 LOT 2.02.**

WHEREAS, a request has been made from McDonalds, located at 260 Route 73 North Block 708 Lot 2.02 for the release of their inspection escrow in the amount of $16,362.50; and

WHEREAS, the Engineer has recommended that the Township grant the request to release their escrow monies contingent upon all final invoice have been submitted and paid.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, Camden County, New Jersey, that the request for the release of their inspection escrow for McDonalds is hereby granted with the conditions stated above.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-141. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-142 CHANGE ORDER #2 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. 2 was developed to itemize and authorize those changes.

NOW, THEREFORE, BE IT RESOLVED by the Township of Berlin that Change Order No. 2 is hereby authorized and approval is hereby granted (Contract Amount remains the same: $368,013.13).

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-142. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-143 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO THE N.J.S.A. 40A:4-87 (CHAPTER 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Finance may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

WHEREAS, the Chief Financial Officer has certified that the Township has received a Healthy Cities Grant from Horizon BCBS of NJ for $50,000.00;

BE IT FURTHER RESOLVED that a like sum of $50,000.00 and the same is hereby appropriated under the caption of:

Operation "Excluded From CAP"

Healthy Cities Grant $50,000.00

BE IT FURTHER RESOLVED that the Township Clerk forward two certified copies of this resolution to the Director of the Division of Local Government Services for approval.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-143. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-144 AWARDING CONTRACT FOR 2026 MUNICIPAL ROAD OVERLAY PROGRAM

WHEREAS, the Township of Berlin has advertised for, and received bids for Municipal Road Overlay Program; and

WHEREAS, the low bid of $1,315,180.95 was received from South State Inc, P.O. Box 68, Bridgeton New Jersey 08302.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that a contract in the amount of $1,315,180.95 to South State Inc. for 2026 Municipal Road Overlay Program, conditional upon the following:

1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.

2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.

3. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the Contract for said services.

4. That the clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.

5. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document.

Motion by Councilwoman Reed, second by Council President Epifanio to adopt resolution 2026-144. Resolution adopted by call of the roll four members present voting in the affirmative.

Mercantile License

1) Michael Tucker, National MS Society, 408 Bloomfield Drive West Berlin NJ 08091, Non-Profit, Warehouse Storage.

2) Shaun Wolf, Four Wolfs Holding LLC, 417 Bloomfield Drive Suite 495 West Berlin NJ 08091. Office and Warehouse for a furniture liquidation company.

3) Paul Burdick, Yale Electric Supply, 402 Bloomfield Drive. West Berlin NJ 08091. Wholesale Electric Supplies.

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

Animal License **NEW**

1) Anastacia George 95 Warren Avenue, West Berlin NJ 08091. Permit for 7 Chicken

Motion by Councilwoman Reed, second by Council President Epifanio to approve the Animal Licenses above. Animal Licenses approved by call of the roll four members present voting in the affirmative.

Approval of Meeting Minutes from August 17, 2026.
Motion by Council President Epifanio second by Councilwoman Reed to approve the Meeting Minutes for August 17, 2026. Motion carried by voice vote, four members present voting in the affirmative.

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

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

All Other Business

1) Annual Fall Festival & Campout will be held October 3rd & 4th 2026.

Public Portion
Motion by Councilman McHenry 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.

Township Resident who participated in Berlin Township Sports Program as a kid offered to step in to help get the sport program going for all ages. He proposed to sit down with members of Council to discuss what needs to be done to bring back the sports program for Berlin Township.

Montebello Resident asked about resolution 2026-142 if funds for phase 2 would be available.
Township Engineer, Greg Fusco stated he believe funds would be available for phase 2.
Resident also stated he thought the sidewalk were being inspected and if there were any updates.

Solicitor stated the Township has hired these experts to inspect the concrete. It takes time and years of paperwork for them to do their due diligence with their inspections.

Resident on Magnolia Avenue asked if the property next to her could be vacated. Years back it was said to be a street. The property has never been maintained or cleaned and asked the Governing Body to please consider vacating this piece of property.

Township Engineer, Greg Fusco remarked that he would look into the property to see.

Resident commented the MVC mobile was nice and easy for them and requested more events like this in the future.

Mayor Magazzu replied she is working on it.

Motion by Council President Epifanio second by Councilwoman 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.

Adjourn

Motion by Councilwoman Reed, second by Council President Epifanio to adjourn the meeting at 6:00 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 6:00:pm

Catherine Underwood
Berlin Township RMC

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ENGINEER'S REPORT

FOR THE

TOWNSHIP OF BERLIN

COUNCIL MEETING OF SEPTEMBER 21, 2026

September 15, 2026

A. ACTION ITEMS:

- Approve Voucher No. 2 and Change Order No. 2 for the Improvements to E. Taunton Avenue (Report Item No. B2d)
- Award/Reject Bids for the 2026 Municipal Road Overlay Program (Report Item No. B7)

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. N.J.D.O.T. Safe Routes to Schools (SRTS) Program, FY2027:

We are pleased to inform the Governing Body that the Commissioner of the N.J.D.O.T. has announced that applications will now be accepted for Fiscal Year 2027. The deadline for Grant Application submissions is on or before November 13, 2026.

The Governing Body must select a project and approve a resolution at the October 19, 2026 Council Meeting authorizing the execution and submission of an application.

b. 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.

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

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

d. 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 has completed the project with the exception of any Punch List items requiring rework and/or correction.

We have processed Voucher No. 2 in the amount of $166,195.58 and Change Order No. 2 (contract amount remains the same) for review and consideration by the Governing Body at the Council Meeting of September 21, 2026.

e. 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.

f. 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.

On August 27, 2026, the Commissioner announced that the Township has received an allotment in the amount of $25,000.00 for project.

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 2027:

A meeting for the Year 2027 Funding has been scheduled for October 5, 2027. A representative from our office will attend that meeting and will advise the Governing Body accordingly.

6. 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.

7. 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.

Bids were received on September 17, 2026 at 10:00 am from six (6) bidders. We have reviewed the bid documents and have submitted our Engineer's Recommendation of Award for review and consideration by the Governing Body at the Council Meeting of September 21, 2026.

8. 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.

9. 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.

10. 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 completed the survey fieldwork, and we have initiated the design tasks to satisfy the state requirements.

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; email: sseroka@keyengineers.com) or me (Ext. 10; 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
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/September

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 $1,812,052.37

Date 08/20/2026

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
ALL AMERICAN FORD OF PARAMUS	26-00114	1/29/2026	REPLACEMENT RANGER	$ 38,042.75	C-04-21-800-210002
ALLEGRA MARKETING	26-00879	8/5/2026	inspectors stickers	$ 260.00	6-01-22-195-2036
ALL HANDS FIRE EQUIPMENT LLC	26-00613	5/27/2026	Hydra Ram II Hydraulic	$ 2,832.30	6-01-25-240-2021
ALL HANDS FIRE EQUIPMENT LLC	26-00613	5/27/2026	Shipping	$ 55.00	6-01-25-240-2021
ANDREW WADE	26-00903	8/13/2026	JULY 2026 BRUSH DISPOSAL	$ 4,920.00	6-01-32-465-2020
APPLIED CONCEPTS, INC.	26-00738	7/1/2026	Dual - 1 Antenna Radar System	$ 4,000.00	C-04-26-800-260004
APPLIED CONCEPTS, INC.	26-00738	7/1/2026	Dodge Durango Antenna Combo	$ 370.00	C-04-26-800-260004
ARS AUTO REPAIR	26-00882	8/5/2026	SEWER TRUCK AC REPAIR	$ 4,002.15	6-07-55-502-2025
ARS AUTO REPAIR	26-00883	8/5/2026	TRASH TRUCK AC REPAIR	$ 177.44	6-01-26-315-2025
ARS AUTO REPAIR	26-00884	8/5/2026	EMS #2130 AC REPAIR	$ 1,205.41	6-01-26-315-2025
AT&T MOBILITY	26-00942	8/19/2026	AUGUST 2026 BILL	$ 967.46	6-01-31-440-2076
BERLIN TOWNSHIP BD OF ED	26-00934	8/17/2026	SCHOOL TAX LEVY AUGUST 2026	$ 1,034,537.00	6-01-55-207-0000
BERLIN TWP POLICE FOUNDATION	26-00923	8/13/2026	NJMVC Reimbursement	$ 120.00	6-01-26-315-2025
BROWN & CONNERY LLP	26-00930	8/13/2026	LABOR & EMPLOYMENT JULY 2026	$ 220.76	6-01-20-155-2020
CARLAMERE & ROWAN	26-00931	8/13/2026	PB RESOLUTION FEE # 497	$ 225.00	2025-00497
CHERRY VALLEY TRACTOR SALES	26-00919	8/13/2026	CYLINDER FOR BACKHOE	$ 1,428.80	6-01-26-315-2025
COMCAST	26-00895	8/13/2026	07/01/26-07/31/26	$ 221.24	6-01-26-310-2020
COMCAST	26-00895	8/13/2026	07/01/26-08/19/26	$ 295.70	6-01-26-310-2020
COURIER POST- NEWSPAPER	26-00059	1/15/2026	2026 SUBSCRIPTION	$ 71.01	6-01-20-110-2033
EARLE ASPHALT COMPANY	26-00487	4/22/2026	IMPORVEMENTS TO TAUNTON AVE	$ 155,159.47	G-02-40-776-1004
GALLS, LLC	26-00740	7/1/2026	SRT / SWAT Spectre Pack	$ 399.20	6-01-25-240-2010
GALLS, LLC	26-00740	7/1/2026	Shipping	$ 15.00	6-01-25-240-2010
GALLS, LLC	26-00793	7/16/2026	Danner Resurgent 8" Black Boot	$ 225.00	6-01-25-240-2020
GLASS AMERICA MIDWEST LLC	26-00896	8/13/2026	WINDSHIELD FOR POLICE #66	$ 912.54	6-01-26-315-2025
GREAT AMERICA SERVICES CORP.	26-00952	8/19/2026	SEPTEMBER 2026 POSTAGE	$ 580.00	6-01-31-460-2085
H.A. DEHART & SON, INC.	26-00614	5/27/2026	SPREADER FOR TRUCK # 35	$ 16,055.00	C-04-22-800-220002
HERO OUTFITTERS	26-00862	7/30/2026	Blauer 8361 L/S FlexRS	$ 80.00	6-01-25-240-2020
HERO OUTFITTERS	26-00862	7/30/2026	Blauer 8362 S/S FlexRS	$ 72.00	6-01-25-240-2020
HERO OUTFITTERS	26-00862	7/30/2026	Blauer 8666 Cover Tact. Pant	$ 264.00	6-01-25-240-2020
HOME DEPOT - CREDIT SERVICES	26-00907	8/13/2026	JULY 2026 TOOLS/PARTS	$ 53.50	6-01-30-420-2105
HOME DEPOT - CREDIT SERVICES	26-00907	8/13/2026	JULY 2026 TOOLS/PARTS	$ 226.28	6-01-26-310-2024
HOME DEPOT - CREDIT SERVICES	26-00907	8/13/2026	JULY 2026 TOOLS/PARTS	$ 159.80	6-01-28-375-2058
HOME DEPOT - CREDIT SERVICES	26-00907	8/13/2026	JULY 2026 TOOLS/PARTS	$ 31.47	6-01-26-290-2105
HOUPERT FLEET SERVICES	26-00929	8/13/2026	JULY 2026 PARTS	$ 803.82	6-01-26-315-2025
JAKE TREIBER	26-00921	8/13/2026	ERRONEOUS PAYMENT TAXES	$ 1,888.89	6-01-55-205-0000
JAMAR TECHNOLOGIES, INC	26-00890	8/5/2026	Watchdog Radar Kit W/Laptop &	$ 4,995.00	6-01-25-240-2018
JAMAR TECHNOLOGIES, INC	26-00890	8/5/2026	Freight	$ 65.00	6-01-25-240-2018
JENNIFER KELLY, PH.D. ABPP	26-00898	8/13/2026	Pre-Employment Psych. Exam	$ 525.00	6-01-25-240-2017
KEY ENGINEERS, INC.	24-01153	12/2/2024	IMPROVEMENTS TO PINE AVE	$ 2,132.50	C-04-15-860-160502
KEY ENGINEERS, INC.	24-01154	12/2/2024	IMPROVEMENTS TO TAUNTON AVE	$ 7,355.00	C-04-22-800-220003

KEY ENGINEERS, INC.	26-00940	8/19/2026	IMPROVEMENTS TO MYRTLE AVE	$ 3,985.00	6-01-20-165-2020
LOWE'S	26-00918	8/13/2026	JULY 2026 TOOLS/EQUIPMENT	$ 1,132.74	6-01-26-290-2144
LOWE'S	26-00918	8/13/2026	JULY 2026 TOOLS/EQUIPMENT	$ 63.63	6-01-30-420-2105
MAJESTIC OIL COMPANY, INC.	26-00900	8/13/2026	JULY 2026 FUEL	$ 13,047.43	6-01-31-447-2074
MAJESTIC OIL COMPANY, INC.	26-00900	8/13/2026	JULY 2026 FUEL	$ 3,771.29	6-07-55-502-2074
MCM TECH SOLUTIONS	26-00945	8/19/2026	AUGUST 2026 INVOICE	$ 799.00	6-01-20-130-2028
METLIFE	26-00944	8/19/2026	PAYROLL #17 REMIT 08/21/2026	$ 749.00	T-18-56-850-020900
NEW JERSEY EMERGENCY	26-00937	8/17/2026	NJOEM COORDINATOR REGISTRATION	$ 75.00	6-01-25-252-2105
OMNI RECYCLING GROUP, LLC	26-00912	8/13/2026	JULY 2026 RECYCLING	$ 1,333.58	6-01-32-465-2020
ONE CALL CONCEPTS, INC.	26-00886	8/5/2026	JULY 2026 SERVICE	$ 368.20	6-07-55-502-2107
PARKER MCCAY P.A.	26-00926	8/13/2026	LEGAL SERVICES JULY 2026	$ 5,047.88	6-01-20-155-2020
PARKER MCCAY P.A.	26-00926	8/13/2026	LEGAL SERVICES JULY 2026	$ 126.00	6-01-20-155-2020
PHYLLIS MAGAZZU - REIMBURSE	26-00947	8/19/2026	iCLOUD MONTHLY RENEWAL	$ 9.99	6-01-20-110-2105
THE PLATT LAW GROUP, P.C.	26-00925	8/13/2026	JULY 2026 INVOICE	$ 682.50	MISC-00002
POLLUTION CONTROL FINANCING	26-00920	8/13/2026	JULY 2026 STREET SWEEPINGS	$ 1,411.88	6-01-32-465-2020
PRIMEPOINT LLC	26-00943	8/19/2026	AUGUST 2026 PAYROLL	$ 503.60	6-01-20-130-2028
PRINT KREATIONS	26-00911	8/13/2026	BUSINESS CARDS	$ 78.00	6-01-26-305-2042
PROGAS INC.	26-00917	8/13/2026	JULY 2026 CYLINDER RENTAL	$ 26.25	6-01-31-447-2074
RUSSO'S LANDSCAPE DESIGN, LLC	26-00913	8/13/2026	lawn maintenance	$ 850.00	6-01-22-200-2160
SECREST DESIGN ASSOCIATES	26-00946	8/19/2026	JULY 2026 WEB MAINTENANCE	$ 322.50	6-01-20-110-2028
SHERWIN WILLIAMS	26-00908	8/13/2026	PAINT FOR PARKS	$ 24.94	6-01-28-375-2154
SMARTSAFETY SOFTWARE, INC.	26-00924	8/13/2026	Easy Street Draw Maintenance	$ 343.47	6-01-25-240-2015
SOUTH JERSEY GAS COMPANY	26-00933	8/17/2026	AUG 2026 BILLS 200B EDGEWOOD	$ 72.52	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00933	8/17/2026	AUG 2026 BILLS 200A EDGEWOOD	$ 40.50	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00933	8/17/2026	AUG 2026 BILLS 240 PINE AVE	$ 40.50	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00933	8/17/2026	AUG 2026 BILLS 115 DAY AVE	$ 40.50	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00933	8/17/2026	AUG 2026 BILLS 201 VETERANS	$ 43.72	6-01-31-435-2071
SOUTH JERSEY GAS COMPANY	26-00933	8/17/2026	AUG 2026 BILLS 135 ROUTE 73	$ 40.50	6-01-31-435-2071
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 ACTIVE MEDICAL	$ 82,996.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 ACTIVE RX	$ 23,799.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 RETIREE MEDICAL	$ 75,383.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 RETIREE RX	$ 25,225.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 RETIREE MEDICAL	$ 24,464.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 RETIREE RX	$ 2,192.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 ACTIVE DENTAL	$ 2,406.00	6-01-23-220-2095
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 RETIREE DENTAL	$ 1,233.00	6-01-23-220-2095
SOUTHERN NJ EMPLOYEE BEN FUND	26-00927	8/13/2026	AUGUST 2026 RETIREE DENTAL	$ 574.00	6-01-23-220-2095
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 ACTIVE MEDICAL	$ 82,996.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 ACTIVE RX	$ 23,799.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 RETIREE MEDICAL	$ 75,383.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 RETIREE RX	$ 25,225.00	6-01-23-220-2092

SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 RETIREE MEDICAL	$	24,464.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 RETIREE RX	$	2,192.00	6-01-23-220-2092
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 ACTIVE DENTAL	$	2,406.00	6-01-23-220-2095
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 RETIREE DENTAL	$	1,233.00	6-01-23-220-2095
SOUTHERN NJ EMPLOYEE BEN FUND	26-00928	8/13/2026	SEPTEMBER 2026 RETIREE DENTAL	$	574.00	6-01-23-220-2095
TERRACYCLE US INC	26-00827	7/22/2026	CIGARETTE RECECPTACLES	$	561.85	G-02-40-793-2026
STEVE SHANNON TIRE COMPANY	26-00885	8/5/2026	JULY 2026 SERVICE	$	5,006.22	6-01-26-315-2025
TREASURER STATE OF NEW JERSEY	26-00906	8/13/2026	RECYCLING COMPLIANCE MONIT.	$	1,015.00	T-18-56-850-029802
TREASURER STATE OF NEW JERSEY	26-00939	8/17/2026	C2 LICENSE RENEWAL	$	50.00	6-07-55-502-2042
TYREX RESOURCES, LLC	26-00909	8/13/2026	AUGUST 2026 TIRES RECYCLING	$	121.00	6-01-32-465-2020
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-768-6613	$	255.40	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-809-0356	$	101.23	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-767-8118	$	101.23	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-767-2533	$	514.54	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-767-4832	$	463.69	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-767-0439	$	319.76	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-767-1854	$	1,013.38	6-01-31-440-2076
VERIZON	26-00932	8/17/2026	AUGUST 2026 BILLS 856-767-5878	$	581.47	6-01-31-440-2076
VERIZON WIRELESS	26-00720	6/23/2026	05/11/26-06/10/26 MDTs	$	576.71	6-01-25-240-2014
VERIZON WIRELESS	26-00951	8/19/2026	07/11/26-08/10/26 MDTs	$	320.32	6-01-25-240-2014
VERIZON CONNECT FLEET USA LLC	26-00905	8/13/2026	JUNE/JULY 2026 SERVICE	$	734.02	6-01-26-315-2038
VERIZON CONNECT FLEET USA LLC	26-00905	8/13/2026	JUNE/JULY 2026 SERVICE	$	739.52	6-01-26-290-2038
VIRTUA OCCUPATIONAL HEALTH	26-00899	8/13/2026	Pre-Employment Medical Exam	$	500.00	6-01-25-240-2017
WADE SALVAGE, INC.	26-00901	8/13/2026	JULY 2026 TIRES DISPOSAL	$	388.00	6-01-32-465-2020
WADE SALVAGE, INC.	26-00902	8/13/2026	JULY 2026 METAL ROLLOFFS	$	398.00	6-01-32-465-2020
W.B. MASON	26-00829	7/22/2026	TABLET PAPER	$	154.42	6-01-20-120-2036
WHARTON LANDSCAPE SUPPLIES	26-00904	8/13/2026	JULY 2026 CONCRETE DISPOSAL	$	72.00	6-01-32-465-2020
Y-PERS, INCORPORATED	26-00910	8/13/2026	DPW RAIN GEAR	$	540.00	6-01-26-305-2032
			~Total~	***$***	***1,812,052.37***	

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 $1,914,418.77

Date 09/03/2026

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
ALFONSO GASTELUM	26-00978	8/25/2026	SENIOR BLDG DEPOSIT REFUND	$ 400.00	6-01-55-101-0100
ANDREW SIMONE	26-00948	8/19/2026	TRUCK 12 REGIS.REIMBURSEMENT	$ 60.00	6-01-26-315-2058
ARS AUTO REPAIR	26-00969	8/25/2026	TRUCK 35 AC REPAIR	$ 984.57	6-01-26-315-2025
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5500 0738 256	$ 2,362.59	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5500 0717 862	$ 9,076.24	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5500 0738 777	$ 323.94	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5500 1837 529	$ 99.71	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5501 1798 661	$ 85.85	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5501 1762 008	$ 55.65	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00957	8/25/2026	AUG 2026 (STREET)5500 1858 111	$ 1,008.05	6-01-31-435-2075
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5500 2538 621	$ 93.00	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 0389 827	$ 201.50	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 1800 632	$ 152.54	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 1800 251	$ 68.83	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 1801 044	$ 15.73	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 1801 507	$ 184.15	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 0410 128	$ 29.92	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5504 3136 237	$ 548.57	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 1645 979	$ 403.47	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 0360 851	$ 80.12	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 0361 214	$ 272.94	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5500 2539 033	$ -	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 0361 529	$ 38.94	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5500 5204 130	$ 13.52	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 0588 188	$ 108.40	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5501 1799 594	$ 7,260.89	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5500 5204 585	$ 14.78	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5500 3936 717	$ 265.16	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00958	8/25/2026	AUG 2026 BILLS 5500 2538 183	$ 54.32	6-01-31-435-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5501 1801 937	$ 150.03	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5501 0386 070	$ 167.26	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5501 0361 834	$ 91.27	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5500 9950 159	$ 205.77	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5501 0439 903	$ 212.67	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5501 1837 909	$ -	6-07-55-502-2071
ATLANTIC CITY ELECTRIC	26-00994	9/2/2026	AUG 2026 (SEWER)5002 5705 307	$ 159.02	6-07-55-502-2071
BERLIN TOWNSHIP FIRE DISTRICT	26-01017	9/2/2026	3Q2026 FIRE DISTRICT TAX LEVY	$ 234,655.30	6-01-55-210-0000
CAMDEN COUNTY TREASURER	26-00972	8/25/2026	3Q2026 CAMDEN COUNTY TAXES	$ 1,453,372.33	6-01-55-208-0000
CAMDEN COUNTY TREASURER	26-00972	8/25/2026	3Q2026 CAMDEN COUNTY TAXES	$ 87,632.20	6-01-55-208-0000
CAMDEN COUNTY TREASURER	26-00972	8/25/2026	3Q2026 CAMDEN COUNTY TAXES	$ 61,512.66	6-01-55-208-0000

CHERRY VALLEY TRACTOR SALES	26-00823	7/16/2026	CLAW GRAPPLE FOR SKID STEER	$	5,076.41	T-18-56-850-029802
CLEARPATH MUNICIPAL CONSULTING	26-00975	8/25/2026	NJCCC WEBINAR	$	75.00	6-07-55-502-2042
CUSTOM BANDAG INC	26-00966	8/25/2026	SPARE FOR EV	$	1,262.56	6-01-26-315-2025
FEDERAL EXPRESS CORPORATION	26-00967	8/25/2026	Shipping	$	22.64	6-01-25-240-2010
GALLS, LLC	26-00260	2/26/2026	Salomon Speed Assault 2 Boot	$	159.00	6-01-25-240-2020
GALLS, LLC	26-00260	2/26/2026	Salomon Speed Assault 2 Boot	$	159.00	6-01-25-240-2020
GALLS, LLC	26-00260	2/26/2026	UA Micro G Stellar Zip WP Boot	$	221.00	6-01-25-240-2020
GALLS, LLC	26-00260	2/26/2026	Nova 3 Med WP Boot	$	144.46	6-01-25-240-2020
GALLS, LLC	26-00260	2/26/2026	Salomon Speed Assault 2 Boot	$	159.00	6-01-25-240-2020
GALLS, LLC	26-00260	2/26/2026	Shipping	$	10.00	6-01-25-240-2020
GPS PLUMBING INC.	26-00941	8/19/2026	POLICE DEPT.TOILET BACK UP FIX	$	864.00	6-07-55-502-2024
IMR DIGITAL, LLC	25-01167	11/12/2025	Digital Conversion of Files	$	5,000.00	5-01-25-240-2021
JMA TREE SERVICE	26-00968	8/25/2026	LARGE STUMP REMOVAL DAY AVE	$	275.00	6-01-28-375-2058
KEVIN ANDERSON'S WELL DRILLING	26-00977	8/25/2026	PULLED OLD PUMP, COMPR.WELL	$	900.00	6-01-26-310-2024
KEY ENGINEERS, INC.	26-00974	8/25/2026	ENG BILLING #510	$	1,815.00	2026-00510
KEY ENGINEERS, INC.	26-00998	9/2/2026	Engineer Billing Grading	$	687.50	GRAD-00002
LAUREL LAWNMOWER SERVICE, INC.	26-00981	8/27/2026	MOWER PARTS	$	100.54	6-01-28-375-2058
LAUREL LAWNMOWER SERVICE, INC.	26-00991	8/27/2026	MOWER PARTS	$	156.23	6-01-28-375-2058
LORCO PETROLEUM SERVICES	26-00950	8/19/2026	USED OIL RECYCLING AUGUST 2026	$	180.00	6-01-32-465-2020
MCM TECH SOLUTIONS	26-00962	8/25/2026	Microsoft 365 Business Stand.	$	104.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00962	8/25/2026	Office 365 E3 (E-mail Mailbox)	$	180.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00962	8/25/2026	Cloud Backup Server	$	127.50	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00962	8/25/2026	Server Monitoring	$	80.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00962	8/25/2026	Workstation Monitoring	$	80.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00962	8/25/2026	Huntress EDR antivirus	$	90.00	6-01-25-240-2014
MCM TECH SOLUTIONS	26-00962	8/25/2026	Huntress e-mail ITDR	$	90.00	6-01-25-240-2014
METLIFE	26-01010	9/2/2026	PAYROLL #18 REMIT 09/04/2026	$	749.00	T-18-56-850-020900
ONE STOP SIGN SHOP	26-00988	8/27/2026	DAY AVE VANDALISM SIGN	$	41.00	6-01-26-290-2145
PKF O'CONNOR DAVIES, LLP	26-00980	8/27/2026	Audit & CDR	$	3,500.00	6-01-20-130-2028
PKF O'CONNOR DAVIES, LLP	26-00980	8/27/2026	Audit & CDR	$	1,902.50	6-01-20-135-2020
PKF O'CONNOR DAVIES, LLP	26-00980	8/27/2026	Audit & CDR	$	3,000.00	6-01-43-490-2020
PKF O'CONNOR DAVIES, LLP	26-00980	8/27/2026	Audit & CDR	$	11,000.00	6-07-55-502-2028
POWERSCHOOL GROUP LLC	26-00922	8/13/2026	2026-2027 SUBSCRIPTION RENEWAL	$	989.75	6-01-20-110-2105
RICOH USA, INC	26-00959	8/25/2026	JULY/AUGUST 2026 BILLS	$	-	6-01-31-460-2080
RICOH USA, INC	26-00959	8/25/2026	JULY/AUGUST 2026 BILLS	$	1,260.87	6-01-31-460-2080
RICOH USA, INC	26-00959	8/25/2026	JULY/AUGUST 2026 BILLS	$	267.00	6-01-31-460-2080
SOUTH JERSEY GAS COMPANY	26-00956	8/25/2026	AUG 2026 (SEWER) L2 COOPER RD	$	48.52	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00956	8/25/2026	AUG 2026 (SEWER) 10 CLIFTON	$	40.50	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00956	8/25/2026	AUG 2026 (SEWER) L2A ROUTE 73	$	40.50	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00956	8/25/2026	AUG 2026 (SEWER) 701 TAUNTON	$	41.72	6-07-55-502-2071
SOUTH JERSEY GAS COMPANY	26-00956	8/25/2026	AUG 2026 (SEWER) L10 JACKSON	$	47.65	6-07-55-502-2071

SOUTH JERSEY GAS COMPANY	26-00956	8/25/2026	AUG 2026 (SEWER) MINCK AVE	$	43.19	6-07-55-502-2071
SPATIAL DATA LOGIC INC	26-00239	2/25/2026	CONSTRUCTION OFFICE PROGRAM	$	1,250.00	6-01-22-195-2105
TD WEALTH MANAGEMENT	26-00971	8/25/2026	PAYING AGENT	$	1,050.00	6-01-20-130-2028
TEAM ONE NETWORK	26-00190	2/12/2026	Pistol Mounted Optics	$	3,000.00	6-01-25-240-2012
TERRACYCLE US INC	26-00938	8/17/2026	6-PACK CIGARETTE RECEPTACLES	$	561.85	G-02-40-793-2026
THE POLICE AND SHERIFFS PRESS	26-00960	8/25/2026	ID Card Township Employee Bray	$	20.00	6-01-25-240-2010
THOMAS ALARM SYSTEMS LLC	26-00987	8/27/2026	LIBRARY FIRE INSPECTION	$	125.00	6-01-26-310-2020
TRANE U.S. INC.	26-00949	8/19/2026	RTU 2 REPAIR MUNI.BLDG.	$	914.00	6-01-26-310-2024
TREASURER, STATE OF NEW JERSEY	26-00989	8/27/2026	2026 FIRE REGIS.ANNUAL FEE	$	257.00	6-01-26-310-2020
TREASURER, STATE OF NEW JERSEY	26-00989	8/27/2026	2026 FIRE REGIS.ANNUAL FEE	$	512.00	6-01-26-310-2020
TREASURER, STATE OF NEW JERSEY	26-01014	9/2/2026	STATE DOG REPORT AUGUST	$	2.40	T-13-56-852-1002
TRIAD ASSOCIATES	26-00973	8/25/2026	NPP III IMPLEMENTATION	$	37.50	G-02-40-786-1002
UGI ENERGY SERVICES, LLC	26-01009	9/2/2026	JULY/AUGUST 2026 SJG SERVICE	$	1.10	6-07-55-502-2071
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-768-6870	$	154.04	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-767-5052	$	335.28	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-768-5629	$	77.74	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-767-0006	$	65.57	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-719-1280	$	77.72	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-719-9409	$	74.38	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-753-9362	$	107.49	6-07-55-502-2076
VERIZON	26-00993	9/2/2026	AUGUST 2026(SEWER)856-753-5409	$	107.49	6-07-55-502-2076
VERIZON COMMUNICATIONS	26-00955	8/25/2026	08/01/26-08/31/26 PD FIOS	$	164.00	6-01-25-240-2014
VERIZON COMMUNICATIONS	26-00955	8/25/2026	08/16/26-09/15/26 ADMIN FIOS	$	159.00	6-01-25-240-2014
VERIZON CONNECT FLEET USA LLC	26-00024	1/7/2026	SEPTEMBER 2026	$	322.15	6-01-25-240-2014
VOORHEES HARDWARE INC.	26-00986	8/27/2026	STIHL CHAIN SAW	$	479.99	6-01-28-375-2058
VOORHEES ANIMAL ORPHANAGE, INC	26-01013	9/2/2026	SEPTEMBER DOG SHELTER 2026	$	770.00	T-13-56-852-1001
WALMART BUSINESS/TREVIPAY	26-01011	9/2/2026	08/31/2026 INVOICE	$	96.84	6-01-26-310-2024
W.B. MASON	26-00970	8/25/2026	SUPPLIES	$	283.30	6-01-43-490-2036
			~ Total ~	***$***	***1,914,418.77***	

FRANK EPIFANIO
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KIMBERLY REED

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

Bills Posted for Approval

Total amount of bills $1,133,696.16

Date 09/17/2026

X Phyllis Magazzu

Phyllis Maqazzu
Mayor

X Catherine Underwood

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
ACCURATE PAVING & SEAL COATING	26-00891	8/5/2026	MUNI.BLDG.PARKING LOT PAVING	$ 16,880.00
AMAZON CAPITAL SERVICES	26-01023	9/10/2026	AUGUST 2026 INVOICE	$ 266.08
AMAZON CAPITAL SERVICES	26-01023	9/10/2026	AUGUST 2026 INVOICE	$ 11.01
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 1 OLD EGG HARBOR	$ 176.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 1 MINCK AVE	$ 27.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 911 JACKSON RD	$ 176.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 559 ROUTE 73	$ 128.10
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 450 COOPER RD	$ 27.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 200 EDGEWOOD AVE	$ 176.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 190 LUKE AVE	$ 35.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 135 ROUTE 73	$ 662.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 240 PINE AVE	$ 35.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 201 VETERANS AVE	$ 59.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER 154 HADDON AVE	$ 27.00
BERLIN BOROUGH WATER DEPT.	26-01021	9/10/2026	3Q2026 WATER SENIOR DISCOUNT	$ 435.88
BERLIN TOWNSHIP BD OF ED	26-01050	9/16/2026	SCHOOL TAX LEVY SEPTEMBER 2026	$ 1,034,537.00
CARLAMERE & ROWAN	26-01024	9/10/2026	PB ATTY RESOLUTION FEE	$ 250.00
CARLAMERE & ROWAN	26-01025	9/10/2026	Q4 Reatiner 2026	$ 1,625.00
COURIER POST- NEWSPAPER	26-00059	1/15/2026	SEPTEMBER 2026	$ 76.01
GRAN TURK EQUIPMENT CO.,INC.	26-01015	9/2/2026	MAY 2026 TRASH TRUCK PARTS	$ 4,383.51
HUNTER TRUCK SALES & SERVICE	26-01008	9/2/2026	EV WINDOW SEAL	$ 85.88
JANIS HEISER	26-01059	9/16/2026	SENIOR BUILDING DEPOSIT REFUND	$ 500.00
KEY ENGINEERS, INC.	24-01154	12/2/2024	IMPROVEMENTS TO TAUNTON AVE	$ 3,285.00
KEY ENGINEERS, INC.	26-00657	6/4/2026	MULTI-YEAR ROAD MAINTENANCE	$ 9,685.00
KEY ENGINEERS, INC.	26-01028	9/10/2026	ENG INVOICE MCDONALDS # 229	$ 570.00
LAUREL LAWNMOWER SERVICE, INC.	26-01002	9/2/2026	MOWER ASSEMBLY	$ 44.52
LAUREL LAWNMOWER SERVICE, INC.	26-01012	9/2/2026	ECHO BLOWER REPAIR	$ 152.25
LAWMEN SUPPLY COMPANY OF NJ	26-00992	8/27/2026	9MM Luger 124 GR TMJ LAWMAN	$ 2,418.46
LAWMEN SUPPLY COMPANY OF NJ	26-00992	8/27/2026	Trade In	$ (500.00)
LINDA A. DEDRICK	26-01044	9/16/2026		$ 400.00
MAJESTIC OIL COMPANY, INC.	26-01006	9/2/2026	AUGUST 2026 FUEL BILLING	$ 11,396.03
MAJESTIC OIL COMPANY, INC.	26-01006	9/2/2026	AUGUST 2026 FUEL BILLING	$ 4,164.20
MCI COMM SERVICE	26-01053	9/16/2026	AUGUST 2026 BILL 856-768-3154	$ 14.83
MCM TECH SOLUTIONS	26-01062	9/16/2026	SEPTEMBER 2026 INVOICE	$ 765.27
METLIFE	26-01054	9/16/2026	PAYROLL #19 REMIT 09/18/2026	$ 829.00
ONE CALL CONCEPTS, INC.	26-01016	9/2/2026	AUGUST 2026 SERVICE	$ 309.60
PARA PLUS	26-01052	9/16/2026		$ 294.56
PARKER MCCAY P.A.	26-01058	9/16/2026	LEGAL SERVICES AUGUST 2026	$ 2,877.00
PARKER MCCAY P.A.	26-01058	9/16/2026	LEGAL SERVICES AUGUST 2026	$ 126.00
PARKER MCCAY P.A.	26-01058	9/16/2026	LEGAL SERVICES AUGUST 2026	$ 210.00

PARKER MCCAY P.A.	26-01058	9/16/2026	LEGAL SERVICES AUGUST 2026	$	395.00
PARKER MCCAY P.A.	26-01058	9/16/2026	LEGAL SERVICES AUGUST 2026	$	395.00
MOOVE NA DISTRIBUTION LLC	26-00936	8/17/2026	DPW SHOP FLUIDS	$	844.72
THE PLATT LAW GROUP, P.C.	26-01055	9/16/2026	AUGUST 2026 INVOICES	$	70.00
THE PLATT LAW GROUP, P.C.	26-01055	9/16/2026	AUGUST 2026 INVOICES	$	1,032.50
PRIMEPOINT LLC	26-01056	9/16/2026	SEPTEMBER 2026 PAYROLL	$	511.05
RENEWABLE RECYCLING, INC.	26-01007	9/2/2026	MATTRESS RECYCLING AUGUST 2026	$	1,053.50
REPUBLIC TRANSFER STATION	26-01005	9/2/2026	AUGUST 2026 MSW	$	18,962.52
REPUBLIC TRANSFER STATION	26-01005	9/2/2026	AUGUST 2026 MSW	$	571.56
ROBERT E. DEPERSIA, II, ESQ	26-01048	9/16/2026		$	675.00
SECREST DESIGN ASSOCIATES	26-01057	9/16/2026	AUGUST 2026 WEB MAINTENANCE	$	402.50
SOUTH JERSEY OVERHEAD DOOR,INC	26-01018	9/2/2026	DPW GARAGE DOOR REPAIR	$	730.00
STATE TOXICOLOGY LABORATORY	26-00995	9/2/2026	DATE: 12/04/2025	$	180.00
STATE TOXICOLOGY LABORATORY	26-00995	9/2/2026	DATE: 12/08/2025	$	135.00
STATE TOXICOLOGY LABORATORY	26-00996	9/2/2026	DATE: 02/05/2026	$	90.00
STATE TOXICOLOGY LABORATORY	26-00996	9/2/2026	DATE: 02/19/2026	$	45.00
STATE TOXICOLOGY LABORATORY	26-00997	9/2/2026	DATE: 07/13/2026	$	45.00
STATE TOXICOLOGY LABORATORY	26-00997	9/2/2026	DATE: 07/13/2026	$	135.00
STEVE SHANNON TIRE COMPANY	26-01003	9/2/2026	AUGUST 2026 SERVICE	$	2,424.81
TURF TRADE	26-00985	8/27/2026	FALL SEED EDGEWOOD FIELDS	$	2,380.50
VAL-U AUTO PARTS	26-01004	9/2/2026	JULY+AUGUST 2026 TOOLS/PARTS	$	3,865.13
VERIZON WIRELESS	26-01051	9/16/2026	AUGUST 2026 LUKE AVE ROUTER	$	30.03
WALMART BUSINESS/TREVIPAY	26-01060	9/16/2026	09/15/2026 INVOICE	$	92.08
W.B. MASON	26-01000	9/2/2026	SEPTEMBER 2026 OFFICE SUPPLIES	$	26.21
W.B. MASON	26-01000	9/2/2026	SEPTEMBER 2026 OFFICE SUPPLIES	$	98.62
W.B. MASON	26-01026	9/10/2026	EVENT PRODUCTS FALL CAMP/XMAS	$	597.48
Y-PERS, INCORPORATED	26-01022	9/10/2026	DPW SAFETY GLOVES	$	287.76
			~ TOTAL ~	***$***	***1,133,696.16***