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, CFO, Alexander Davidson.

Mayor asked for a moment of silence on the passing of Councilman Mark Reid.

DEPARTMENTAL REPORT

ENGINEER REPORT- located at the back of the minutes.

Halloween Proclamation

HALLOWEEN PROCLAMATION

WHEREAS, celebration of Halloween provides an opportunity for merry making and good fellowship for all residents and particularly "Trick or Treat" for our children; and

WHEREAS the Trick or Treat hours for the Township of Berlin will be from 2:00 pm to 8:00 pm on Halloween, Saturday October 31, 2026: and

WHEREAS, the safety and well-being of all our residents and particularly for our children at this season, is of the utmost concern to the parents, Governing Body and Law Enforcement agency of the Township necessitating Emergency Curfew Regulations after 8:00 pm, on the following days Wednesday October 28, 2026, till Saturday October 31, 2026, Halloween.

It will be **unlawful for any child 17 years of age and under** to remain on or upon any public place or establishment after these times as stated above, unless accompanied by parents or guardian. Emergency Curfew will be strictly enforced.

NOW, THEREFORE, I, PHYLLIS MAGAZZU, MAYOR OF THE TOWNSHIP OF BERLIN proclaim Saturday October 31, 2026 from 2:00 pm to 8:00 pm to be the official celebration of Halloween.

SECOND READING ORDINANCE 2026-11 AMENDING AND SUPPLEMENTING THE CODE OF THE 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 Councilwomen Reed second by Council President Epifanio 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 2026-11.

No comments were to be heard.

Motion by Councilwomen Reed second by Council President Epifanio 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 2026-11

Motion by Council President Epifanio, second by Councilman McHenry to adopt Ordinance 2026-11. Ordinance approved by call of the roll, four members present voting in the affirmative.

Councilwomen Reed asked If a warning would be given first before any fine would be assessed.

Mayor Magazzu responded yes.

SECOND 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 Councilwomen Reed second by Council President Epifanio 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 2026-12.

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 2026-12

Motion by Council President Epifanio, second by Councilwoman Reed to adopt Ordinance 2026-12. Ordinance approved by call of the roll, four members present voting in the affirmative.

RESOLUTION 2026-145 AUTHORIZING THE PURCHASE OF A LABRIE TRASH TRUCK ARM ASSEMBLY FROM GRANTURK UNDER SOURCEWELL COOPERATIVE PURCHASING CONTRACT NUMBER 110223-LEG IN THE AMOUNT OF $34,437.37.

WHEREAS, the Township of Berlin's Public Works Department is in need of a replacement arm assembly for its Labrie Automizer trash collection vehicle, Serial Number AU16118SVV; and

WHEREAS, the Township of Berlin is a member of Sourcewell, formerly known as the National Joint Powers Alliance (NJPA), under Member #129332, and Sourcewell is a national cooperative purchasing organization; and

WHEREAS, Sourcewell has acted as a lead agency and awarded Contract #110223-LEG to Labrie Environmental Group for Waste Collection Vehicles, which provides access to Labrie products and services, including LabriePlus parts and services; and

WHEREAS, Sourcewell Contract #110223-LEG is currently valid through December 28, 2027; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the Township of Berlin to enter into contracts through national cooperative purchasing agreements, subject to applicable statutory requirements and the submission and acceptance of required documentation; and

WHEREAS, the Township intends, under Sourcewell Contract #110223-LEG, to purchase one (1) Labrie Arm Assembly, Part Number BCB01175-04, from GranTurk, One Schuylkill Parkway, Bridgeport, Pennsylvania 19405, pursuant to the pricing, terms and conditions established under the Sourcewell Cooperative Purchasing Contract with Labrie Environmental Group; and

WHEREAS, GranTurk has provided Quotation #2026_C_0428, dated August 21, 2026, for the purchase of one (1) Labrie Arm Assembly at a total cost of $34,437.37; and

WHEREAS, the Township of Berlin intends to purchase the aforementioned Labrie Arm Assembly from GranTurk pursuant to the pricing, terms and conditions established under Sourcewell Cooperative Purchasing Contract #110223-LEG; and

WHEREAS, the Berlin Township Purchasing Agent has determined that the use of the offered national cooperative purchasing agreement is in the best interest of the Township and is in accordance with applicable New Jersey statutes and regulations governing cooperative purchasing; and

WHEREAS, the Purchasing Agent has verified that the equipment and/or parts being purchased are not available through a New Jersey State Contract awarded by the Division of Purchase and Property in the New Jersey Department of Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for the purchase authorized herein has been certified by the Township Chief Financial Officer; and

WHEREAS, the Township of Berlin has certified that this purchase complies with the statutes and regulations governing the award of contracts through national cooperative purchasing agreements;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin, in the County of Camden and State of New Jersey, that the Township Purchasing Agent is hereby authorized to prepare a purchase order to GranTurk, One Schuylkill Parkway, Bridgeport, Pennsylvania 19405, for the purchase of one (1) Labrie Arm Assembly, Part Number BCB01175-04, in the amount of $34,437.37, pursuant to Sourcewell Cooperative Purchasing Contract #110223-LEG.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that the vendor maintain all documentation related to the products, transactions and services under the contract for a period of five (5) years from the date of final payment, and that such records shall be made available to the New Jersey Office of the State Comptroller upon request.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Purchasing Agent and other appropriate Township officials are hereby authorized to execute any documents and take any actions necessary to effectuate the purchase authorized by this Resolution.

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-145. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-146 RESOLUTION AUTHORIZING BERLIN TOWNSHIP TO PARTICIPATION IN A ONE YEAR EXTENSION FOR TRAFFIC SIGNAL, PEDESTRIAN AND SCHOOL FLASHER EMERGENCY RESPONSE AND SIGNAL MODIFICATIONS AND MISCELLANEOUS ELECTRIC SERVICE WITH AN OPTION FOR MAINTENANCE AND INSPECTION UNDER THE CHERRY HILL COOPERATIVE PRICING SYSTEM IDENTIFIER #37-CHCPS.

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

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

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

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-146. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-147 RESOLUTION AUTHORIZING AND RATIFYING PAYMENT OF BILLS FOR OCTOBER 1, 2026 AND OCTOBER 15, 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 October 1, 2026 and October 15, 2026.

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-147. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-148 RESOLUTION REQUESTING THE RELEASE OF MAINTENANCE BONDS FOR JIFFY LUBE, LOCATED AT 500 ROUTE 73, BLOCK 903 LOT 19 & 20.

WHEREAS, a request has been made from Jiffy Lube located at 500 Route 73, Block 903 Lot 19 & 20 for the release of their Maintenance Bonds, see below; and

Right Of Way Maintenance Bond	# GM205781	$10,371.00
Site Improvements Maintenance Bond	# GM207361	$18,297.67

WHEREAS, the Engineer has recommended that the Township grant the release of the Maintenance Bonds for Jiffy Lube, located at 500 Route 73 West Berlin New Jersey.

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 Maintenance Bonds for Jiffy Lube stated above is hereby granted.

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-148. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-149 APPROVING ACQUISITION OF OUTDOOR FITNESS EQUIPMENT TO NATIONAL FITNESS CAMPAIGN.

WHEREAS, the Township of Berlin solicited competitive bids pursuant to a fair and open process as defined by NJSA 40A:11-4; and

WHEREAS, National Fitness Campaign submitted a bid on October 8, 2026, which was publicly opened; and

WHEREAS, National Fitness Campaign was the only respondent; and

WHEREAS, National Fitness Campaign was determined to be the lowest responsible bidder in the amount of $129,050.00; and

WHEREAS, the Chief Financial Officer has certified the funds available for this bid; and the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor; and

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 for Outdoor Fitness Equipment is hereby awarded to National Fitness Campaign in the amount of $129,050.00.

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-149. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-150 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.

Submitted and Prepared by Dana OHara, CTC for the October 19, 2026 Meeting

PROPERTY ADDRESS	YEAR	BLOCK/LOT	AMOUNT	REASON
177-A North - Rear	2025	216-19	721.41	Tax Sale 10/14/26 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 Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-150. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-151 RESOLUTION CANCELING OUTSTANDING CHECKS.

WHEREAS, there exists a prior year outstanding check on the books in the General Capital Fund; and

WHEREAS, the outstanding check has been investigated and it has been determined it should be canceled;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Berlin that the following outstanding check listed be and is hereby canceled:

Date	Check Number	Vendor	Amount
Current Fund:			
2/15/2022	39238	J. Moxford	$ 1,782.00
2/16/2023	40160	D. Law	10.00
3/2/2023	10016	D. Law	13.00
9/11/23	10614	Rutgers	59.00
2/26/24	11171	SJ Gas	3,277.30
4/30/24	11375	TCTA	100.00
7/10/24	11574	Berlin Twp	4,445.00
9/17/24	11807	State of NJ	25.00
10/16/24	11895	State of NJ	100.00
11/26/24	12025	MCI Comm Service	13.14
9/23/25	13077	AC Electric	7,000.00

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-151. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-152 RESOLUTION AUTHORIZING ADVERTISEMENT OF RFQ'S FOR PROFESSIONAL SERVICE CONTRACTS FOR YEAR 2027.

BE IT RESOLVED, by the Mayor and Council of the Township of Berlin, County of Camden, State of New Jersey, that the Municipal Clerk is hereby authorized to advertise for RFQ's for the calendar year 2027 for professional service contracts. RFQ notice will be posted on the Berlin Township Website (www.berlintwp.com)

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-152. Resolution adopted by call of the roll four members present voting in the affirmative.

RESOLUTION 2026-153 CONFIRMING OFFICIAL TAX SALE.

PURSUANT to New Jersey State Statute, N.J.S.A. 54:5-41 the following is a listing of the results of the official Berlin Township Tax Sale held on October 14 2026 at 10:30 AM of that day in Berlin Township Court Room:

Property Description	Purchaser	%Bid/Premium Paid		Amount
703-14	PRO CAP 8 FBO Firstrust Bank	# 908	1,000.00	$ 389.52
210-3	FIG 25 LLC SEC PTY	# 994-25	2,800.00	$ 1,330.65
216-16.02	FIG 25 LLC SEC PTY	# 994-25	4,000.00	$ 3,146.87
1302-2	FIG 25 LLC SEC PTY	# 994-25	1,800.00	$ 862.95
1815-2	FIG 25 LLC SEC PTY	# 994-25	3,300.00	$ 1,347.17
2101-3.01	FIG 25 LLC SEC PTY	# 994-25	11,000.00	$ 9,334.17
2301-1.04	CHRISTIANA T c/f CE1/first trust	#998	10,600.00	$135.07
1414-4	CHRISTIANA T c/f CE1/first trust	#998	6,500.00	$2,736.75
216-19	Township of Berlin	# 999	18%	$721.41

TOTAL COLLECTED FOR DELINQUENT CHARGES - Outside Liens $ 19,283.15

TOTAL PREMIUM COLLECTED - $ 41,000.00

TOTAL AMOUNT TRANSFERRED TO Municipal Lien Ledger $ 721.41

Submitted and Prepared by Dana OHara, CTC for the October 19, 2026 Meeting

Motion by Councilwomen Reed, second by Council President Epifanio to adopt resolution 2026-153. Resolution adopted by call of the roll four members present voting in the affirmative.

Mercantile Approvals

1) Marina Dodonov, MJ FOOD Group LLC DBA CREAM & BREW. 443 Route 73 North West Berlin NJ 08091. Specialized in serving coffee, ice cream, waffles and crepes.

2) Charles Somes, APEX Gutters LLC. 282 Pinedge Drive, West Berlin NJ 08091. A gutter installation Company.

3) Anandpal Singh, Cherry Hill Wireless, 200 Route 73, West Berlin NJ 08091. Phone retail store.

4) Chelsea Brooks, Over the Top Kreationz LLC, 419 Commerce Lane Unit 2 West Berlin NJ 08091. Event Storage Space.

5) Joshua Karu, IAM DBA Diggerland,100 Pinedge Drive west Berlin NJ 08091. Amusement Park.

6) Oleg Chervak, Absolute Power Electric Contractor, 1004 Industrial Drive. Business that specializes in electrical contracting.

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

Animal Permit Renewal

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

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

Approval of September 21, 2026 Meeting Minutes
Motion by Councilwomen Reed second by Council President Epifanio to approve the Meeting Minutes for September 21, 2026. Motion carried by voice vote, four members present voting in the affirmative.

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

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

All Other Business

1) Best Practice Checklist Submission

Chief Financial Officer, Alex Davidson stated that the Township has submitted the Best Practice Checklist and has received a score of 39 obtaining 100 percent funding of the aid payment.

Public Portion
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 from Magnolia Avenue asked for an update on the vacating the paper street that was discussed at last month meeting.

Township Engineer, Greg Fusco responded that he needs to check with the utility companies with the property and should have some answers by then.

Montebello Resident asked if funding for Phase #2 for Taunton Avenue has been secured.

Township Engineer stated that we have applied for funding for Phase #2.

Montebello Resident asked if anything has been received on the concrete report.

Township Solicitor, responded nothing has been received.

No more comments were heard

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.

Mayor Magazzu gave a monthly report

Berlin Township Monthly Update – October 2026

What a busy and meaningful month for our community! Here's a look at everything we've accomplished and celebrated together:

Fall Fest & Community Campout

What an incredible night at our Annual Fall Community Day & Community Campout! Over 600 people came out to enjoy a perfect evening of smiles, laughter, and community fun.

Huge thanks to our staff, volunteers, and Public Works for setting everything up and being available all day. The kids loved the activities and games, and our DJ Tom Young kept the energy going!

We're so grateful to our local businesses for providing free food, games, and activities at no cost to taxpayers. Special thanks to the Berlin Rotary for treating all our campers to breakfast on Sunday morning!

Thank you to the Berlin Township Police Department for keeping everyone safe throughout the night, and to the West Berlin Fire Department and Berlin Ambulance for always supporting our community events.

Combining Fall Community Day and the Community Campout into one evening was a big success. We're proud of how our community continues to come together!

Blessing of the Pets

Unfortunately, the Blessing of the Pets at United Wesley Church had to be postponed due to the northeastern storm. We're waiting to hear the new date and will share it as soon as it's confirmed.

25th Annual Blue Mass

I attended the 25th Annual Blue Mass in Blackwood to honor law enforcement officers and first responders, along with Chief FitzGibbon, Lieutenant Childs, Lieutenant Kelbaugh and Officer Riemer. Hosted by Our Lady of Hope Parish and the Blue Mass Committee, the service was a solemn yet uplifting celebration of faith, dedication, and community unity.

Special recognition was given to all law enforcement agencies, first responders, and their families for their service and sacrifice. It was a powerful reminder that our community stands with, supports, and prays for those who protect and serve.

Free Berlin Township Pee Wee Soccer

Berlin Township brought back free Pee-Wee Soccer this fall after a successful first season last year. It's a fun, relaxed introduction to soccer with friends, classmates, and neighbors.

Thank you to the families, kids, coaches, and parent helpers who make this program so special!

New Outdoor Fitness Center at Day Avenue Clyde Park

We're thrilled to announce that Berlin Township has awarded a $129,050 contract to National Fitness Campaign for brand-new outdoor fitness equipment at the Fitness Court in Day Avenue Clyde Park!

This project is funded by a generous $50,000 grant from Horizon Blue Cross Blue Shield of New Jersey, plus existing Open Space and Recreation Trust Fund proceeds, meaning zero additional tax impact on our residents.

This free, high-quality outdoor fitness court will be open to residents of all ages and fitness levels. Former Mayor Bob Clyde and former Municipal Clerk Leona Clyde, the wonderful couple this park is named after, would be so proud to see this new addition coming to life in their namesake park. What a special way to honor their legacy while investing in the health and well-being of generations of Berlin Township residents!

Flags Lowered in Honor of Officer Shane Seiber

As Mayor of Berlin Township, flags at Township facilities have been lowered to half-staff at the request of the Police Chief to honor Philadelphia Police Officer Shane Seiber of the 19th District, who was shot and killed in the line of duty on October 10, 2026.

This solemn act serves as a reminder of the dangers law enforcement officers face daily. Special thanks go to the men and women of the Berlin Township Police Department for their continued service and commitment to keeping our community safe.

Please keep Officer Seiber's family, his fellow officers, and all those who serve in law enforcement in your thoughts during this difficult time.

Fire Hydrant Flushing

The Borough of Berlin Water Department has begun its fall fire hydrant flushing program.

Why hydrants are flushed:

1. Remove sediment and mineral buildup to maintain clearer water and better flow

2. Clear debris after maintenance or repairs

3. Test flow capacity and hydrant condition (critical for firefighting) and identify units that need repair or replacement

For more information, contact the Borough of Berlin at (856) 767-7777.

LED Lighting Upgrades – Zero Cost to Taxpayers

Through the Direct Install for Public Sector Program, we replaced all interior and exterior lighting at Town Hall, the Police Department, Senior Hall, the Library, and Public Works with energy-efficient LEDs.

We successfully expanded the project to include the West Berlin Fire Department and Berlin Ambulance as well, all their interior lighting and parking lot fixtures were upgraded at no cost to taxpayers. Expected savings: approximately 30% on our electric bills.

New Sustainability Partnerships Tire Recycling with Tyrex Resources

Berlin Township is partnering with Tyrex Resources to support responsible tire recycling. This helps divert used tires from landfills and improper disposal while promoting environmentally responsible practices.

Book Recycling with Book Drop

We're also partnering with Book Drop to give unwanted books a second life through reuse and recycling, keeping reusable materials out of the landfill.

Both initiatives are another step forward in our commitment to sustainability, waste reduction, and protecting our environment for future generations.

Proud of everything our staff, volunteers, partners, and residents accomplished this month. Berlin Township continues to move forward together!

Mayor Magazzu asked Council if they have anything to add.

Councilwoman Reed replied that she would like give my condolences to the Reid Family. She remarked even thou I didn't know Mark very well, he was always nice towards me and I appreciated that.

Mayor Magazzu asked Councilwomen Reed if she had received the covid information.

Councilwomen Reed replied no she hadn't requested it yet.

Councilwomen Reed asked if the Blessing of the Pets has been rescheduled.

Mayor Magazzu replied no

Council President Epifanio offered his condolences to the Reid family. And remarked he miss talking to him after the meetings.

Adjourn

Motion by Councilwoman Reed, second by Council President Epifanio to adjourn the meeting at 5:57 pm. Motion carried by voice vote, all members voting in the affirmative.

Meeting adjourned 5:57:pm

Catherine Underwood
Berlin Township RMC

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ENGINEER'S REPORT

FOR THE

TOWNSHIP OF BERLIN

COUNCIL MEETING OF OCTOBER 19, 2026

October 19, 2026

A. ACTION ITEMS:

- Approve the release of the maintenance surety currently in place for the Jiffy Lube Multi-Care Services site on Route 73.

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.

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). Our office will provide the revisions to the Township solicitor for review.

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.

We have reviewed the application guidelines and submission requirements for the federally funded program, and we have determined that the Township would not be able to submit a competitive application at this time.

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.

Typically, the NJDOT Commissioner announces the grant awards in November around the time of the League of Municipalities.

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. had 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 will be completing the sod work during the week of October 19, 2026. We expect all work to be completed by the end of the month.

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.

On August 28, 2026 we mailed the required documentation to the N.J.D.O.T requesting final reimbursement for the Township. Mr. Davidson has informed us that the reimbursement has not yet been received.

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 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 representative from our office attended a meeting for the Year 2027 Funding on October 5, 2027. We have forwarded a copy of the Eligible Census Tracts, Meeting Agenda and the Meeting Minutes to Ms. Underwood for the Governing Body's review and records.

6. HORIZON BLUE CROSS/BLUE SHIELD GRANT HEALTHY CITIES CAMPAIGN:

Gianni Magazzu was instrumental in obtaining a $50,000.00 Grant from Horizon Blue Cross/Blue Shield for and outdoor fitness court to be constructed at the Day Avenue Recreation Center.

7. 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.

8. 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. The project has been awarded to South State, Inc. from Bridgeton, New Jersey in the amount of $1,315,180.95. The preconstruction meeting was conducted on October 13, 2026.

9. 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.

10. CAMDEN COUNTY REQUESTED PROJECTS:

a. Improvements to the Traffic Signal at the Intersection of Haddon Avenue, Walker Avenue, Bate Avenue and Veterans Avenue

A meeting needs to be scheduled with the County and Chief Bordi to discuss modifications to reduce motorist confusion. We will determine if this meeting has been conducted, and if not, we will schedule a meeting.

b. Traffic Signal and Geometric Improvements at Cooper Road and Commerce Lane/Montebello Drive

We have no status for this project at the current time.

c. Dedication of Taunton Avenue from Route 73 to Evesham Township line

We have no status for this project at the current time.

11. N.J.D.E.P. PROJECTS

a. Compost Facility Storm Drainage Permit

Submission of the permit is past due. The Department of Public Works staff has submitted an application to the N.J.D.E.P. to assist with the preparation of the facility Stormwater Pollution Prevention Plan and Drainage Control Plan.

We were 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: Listed on Page 8

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/October

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 $603,845.81

Date 10/01/2026

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	Check Id
CIRCUS TIME AMUSEMENTS	26-01045	9/16/2026	FALL FEST & CAMPOUT AMUSEMENT	$ 4,910.00	6-01-30-420-2105	***14381***
FACE PAINTING BY BETH	26-01116	9/30/2026	FACE PAINTER FALL FEST CAMP	$ 750.00	6-01-30-420-2105	***14382***
PHILLY SOFT PRETZEL - VOORHEES	26-01108	9/29/2026	PRETZELS FALL FEST & CAMP OUT	$ 220.00	6-01-30-420-2105	***14383***
ALL TRAFFIC SOLUTIONS, LLC	26-01042	9/16/2026	Bundle; Shield 12B, Strobe	$ 5,728.36	C-04-26-800-260004	0
ALL TRAFFIC SOLUTIONS, LLC	26-01042	9/16/2026	3 Year Warranty	$ -	C-04-26-800-260004	0
ANDREW WADE	26-01033	9/16/2026	AUGUST 2026 BRUSH DISPOSAL	$ 5,800.00	6-01-32-465-2020	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5500 1837 529	$ 111.32	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5500 0738 256	$ 2,416.39	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5500 0738 777	$ 329.72	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5500 0717 862	$ 9,150.03	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5501 1798 661	$ 84.83	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5500 1858 111	$ 1,060.69	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01065	9/29/2026	SEPT 2026(STREET)5501 1762 089	$ 58.76	6-01-31-435-2075	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 1800 632	$ 128.51	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 1801 044	$ 15.73	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 0361 214	$ 265.57	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 1645 979	$ 502.59	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 0360 851	$ 82.91	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 0389 827	$ 171.91	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 0410 128	$ 42.56	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 1801 507	$ 185.83	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 1800 251	$ 64.22	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5504 3136 237	$ 686.06	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5500 2538 621	$ 30.63	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 0361 529	$ 46.15	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5500 5204 130	$ 14.92	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 0588 188	$ 111.84	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5500 5204 585	$ 14.92	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5501 1799 594	$ 7,403.08	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5500 3936 717	$ 230.29	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5500 2538 183	$ 55.28	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01066	9/29/2026	SEPT 2026 BILLS 5500 2539 033	$ -	6-01-31-435-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)5501 0361 834	$ 93.87	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)5501 0386 070	$ 171.04	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)5501 1801 937	$ 111.48	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)5500 9950 159	$ 225.68	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)55010 1837 90	$ -	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)5501 0439 903	$ 209.46	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	26-01067	9/29/2026	SEPT 2026 (SEWER)5002 5705 307	$ 187.92	6-07-55-502-2071	0
ATLANTIC CITY ELECTRIC	25-00991	9/30/2025	HADDON AVE POLES	$ 32,868.00	G-02-40-786-0998	0

AT&T MOBILITY	26-01089	9/29/2026	SEPTEMBER 2026 BILL	$	952.46	6-01-31-440-2076	0
CINTAS CORPORATION	26-01031	9/16/2026	SEPTEMBER 2026 EYE WASH STATIO	$	394.09	6-07-55-502-2106	0
CINTAS CORPORATION	26-01031	9/16/2026	SEPTEMBER 2026 WATER COOLERS	$	184.00	6-07-55-502-2072	0
COMCAST	26-01072	9/29/2026	08/01/26-08/31/26 LIBRARY	$	156.57	6-01-26-310-2020	0
COMCAST	26-01072	9/29/2026	08/20/26-09/19/26 DPW	$	193.80	6-01-26-310-2020	0
CROSSING GUARD SERVICES LLC	26-01077	9/29/2026	Crossing Guard Services	$	1,069.74	6-01-25-240-2014	0
EARLE ASPHALT COMPANY	26-00487	4/22/2026	TAUNTON NJDOT MA '25	$	51,954.05	C-04-15-860-160502	0
EARLE ASPHALT COMPANY	26-00487	4/22/2026	TAUNTON NJDOT MA '25	$	114,241.53	G-02-40-776-1004	0
EAW SECURITY	26-01104	9/29/2026	Annual Hosting Fee of	$	1,500.00	6-01-25-240-2015	0
ECHELON FORD	26-01098	9/29/2026	DPW 160 SENSOR REPAIR	$	511.37	6-01-26-315-2025	0
ECHELON FORD	26-01098	9/29/2026	POLICE 61 SENSOR PART	$	192.27	6-01-26-315-2025	0
FBI-LEEDA INC	26-00982	8/27/2026	Command Leadership Institute	$	795.00	6-01-25-240-2012	0
GARBO GRABBER, LLC	26-00965	8/25/2026	TRASH GRABBERS	$	84.75	G-02-40-756-0983	0
GREAT AMERICA SERVICES CORP.	26-01120	9/30/2026	OCTOBER 2026 POSTAGE	$	580.00	6-01-31-460-2085	0
HARRY MCALLISTER	26-01032	9/16/2026	CDL PERMIT REIMBURSEMENT	$	53.00	6-01-26-315-2042	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 SEWER HARDWAR	$	83.92	6-07-55-502-2038	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 PARKS SUPPLY	$	818.95	6-01-28-375-2058	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 VEHIC.SUPPLY	$	41.18	6-01-26-315-2025	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 S+R SUPPLY	$	24.75	6-01-26-290-2105	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 B+G SUPPLY	$	196.03	6-01-26-310-2024	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 FIRST AID	$	435.67	6-07-55-502-2106	0
HOME DEPOT - CREDIT SERVICES	26-01039	9/16/2026	JULY-AUGUST 2026 TOOLS	$	27.05	6-01-26-310-2125	0
HOUPERT FLEET SERVICES	26-01085	9/29/2026	AUGUST 2026 TRASH TRUCK SERVIC	$	17,858.47	6-01-26-315-2025	0
Hunter Keystone Peterbilt, LP	26-01091	9/29/2026	TRUCK 54 DOOR HANDLES	$	648.69	6-01-26-315-2025	0
JAY WINNER	26-01090	9/29/2026	2025 MEDICARE B REIMBURSEMENT	$	2,220.00	6-01-23-220-2098	0
KEVIN ANDERSON'S WELL DRILLING	26-00976	8/25/2026	REPERMIT & INSTAL.NEW PUMP DPW	$	2,589.00	6-01-26-310-2024	0
KEY ENGINEERS, INC.	26-01094	9/29/2026	Eng Inv Escrow # 511	$	2,370.00	2026-00511	0
KEY ENGINEERS, INC.	26-01095	9/29/2026	Eng Invoice Escrow # 508	$	2,490.00	2026-00508	0
KIMBERLY REED	26-01103	9/29/2026	RELEASE-STREET OPENING ESCROW	$	1,500.00	STRE-00015	0
LAUREL LAWNMOWER SERVICE, INC.	26-01097	9/29/2026	MOWER PARTS/SUPPLIES	$	221.97	6-01-28-375-2058	0
LEWIS TREE SERVICE, INC.	26-01101	9/29/2026	ESCROW REFUND-OUTSIDE EMPLOY.	$	3,840.00	T-18-56-850-030802	0
THE LABS	26-01061	9/16/2026	2018 DURANGO ROOF PAINT JOB	$	1,169.00	6-01-26-315-2025	0
MATRIX MAINTENANCE SUPPLY	26-01086	9/29/2026	SEPT.2026 JANIT.SUPPLY	$	1,171.77	6-01-26-310-2035	0
MCDONALD'S USA LLC	26-01102	9/29/2026	RETURN OF FUNDS (ESCROW/BOND)	$	16,362.50	2018-00229	0
MCDONALD'S USA LLC	26-01102	9/29/2026	RETURN OF FUNDS (ESCROW/BOND)	$	14,169.50	CASH-00017	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Microsoft 365 Business	$	139.12	6-01-25-240-2014	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Office 365 E-mail	$	180.00	6-01-25-240-2014	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Cloud Backup Server	$	85.00	6-01-25-240-2014	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Server Monitoring	$	80.00	6-01-25-240-2014	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Workstation Monitoring	$	80.00	6-01-25-240-2014	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Huntress EDR antivirus	$	90.00	6-01-25-240-2014	0

MCM TECH SOLUTIONS	26-01076	9/29/2026	Huntress e-mail ITDR	$	102.00	6-01-25-240-2014	0
MCM TECH SOLUTIONS	26-01076	9/29/2026	Magnusbox disk image add-on	$	6.25	6-01-25-240-2014	0
METLIFE	26-01115	9/30/2026	PAYROLL #20 REMIT 10/02/2026	$	829.00	T-18-56-850-020900	0
MICHAEL TIPPIN	26-01112	9/30/2026	RETURN-STREET OPENING ESCROW	$	2,800.00	STRE-00012	0
NJ ST LEAGUE OF MUNICIPALITIES	26-01092	9/29/2026	2026 NJLM CONFERENCE JOSH	$	75.00	6-01-20-120-2105	0
NJ ST LEAGUE OF MUNICIPALITIES	26-01093	9/29/2026	2026 NJLM Conference Mayor	$	185.00	6-01-20-110-2105	0
OMNI RECYCLING GROUP, LLC	26-01030	9/16/2026	AUGUST 2026 RECYCLING COSTS	$	1,124.13	6-01-32-465-2020	0
PENNONI ASSOCIATES INC.	26-00979	8/26/2026	SIDEWALK ASSESSMENT STUDY	$	3,873.21	2018-00308	0
POLLUTION CONTROL FINANCING	26-01036	9/16/2026	AUGUST 2026 STREET SWEEPINGS	$	782.13	6-01-32-465-2020	0
PRINT KREATIONS	26-01046	9/16/2026	COMPOST MAGNETS	$	214.54	6-01-26-305-2042	0
PROGAS INC.	26-01037	9/16/2026	AUGUST 2026 CYLINDER RENTAL	$	26.25	6-01-31-447-2074	0
REPUBLIC TRANSFER STATION	26-01049	9/16/2026	JULY 2026 MSW	$	21,738.41	6-01-32-465-2020	0
REPUBLIC TRANSFER STATION	26-01049	9/16/2026	JULY 2026 MSW	$	655.23	6-01-32-465-2030	0
RICOH USA, INC	26-01074	9/29/2026	SEPTEMBER 2026 BILLS	$	197.38	6-01-31-460-2080	0
RICOH USA, INC	26-01074	9/29/2026	SEPTEMBER 2026 BILLS	$	186.00	6-01-31-460-2080	0
RICOH USA, INC	26-01074	9/29/2026	SEPTEMBER 2026 BILLS	$	267.00	6-01-31-460-2080	0
SHERWIN WILLIAMS	26-01040	9/16/2026	AUGUST 2026 PAINT LINE STRIPIN	$	124.68	6-01-28-375-2154	0
SOUTH JERSEY GAS COMPANY	26-01068	9/29/2026	SEPT 2026 BILLS 240 PINE AVE	$	40.69	6-01-31-435-2071	0
SOUTH JERSEY GAS COMPANY	26-01068	9/29/2026	SEPT 2026 BILLS 200B EDGEWOOD	$	39.14	6-01-31-435-2071	0
SOUTH JERSEY GAS COMPANY	26-01068	9/29/2026	SEPT 2026 BILLS 200A EDGEWOOD	$	39.14	6-01-31-435-2071	0
SOUTH JERSEY GAS COMPANY	26-01068	9/29/2026	SEPT 2026 BILLS 201 VETERANS	$	46.29	6-01-31-435-2071	0
SOUTH JERSEY GAS COMPANY	26-01068	9/29/2026	SEPT 2026 BILLS 115 DAY AVE	$	43.19	6-01-31-435-2071	0
SOUTH JERSEY GAS COMPANY	26-01068	9/29/2026	SEPT 2026 BILLS 135 ROUTE 73	$	58.62	6-01-31-435-2071	0
SOUTH JERSEY GAS COMPANY	26-01069	9/29/2026	SEPT 2026 (SEWER)10 CLIFTON	$	39.14	6-07-55-502-2071	0
SOUTH JERSEY GAS COMPANY	26-01069	9/29/2026	SEPT 2026 (SEWER)L2 COOPER RD	$	53.05	6-07-55-502-2071	0
SOUTH JERSEY GAS COMPANY	26-01069	9/29/2026	SEPT 2026 (SEWER)MINCK AVE	$	43.64	6-07-55-502-2071	0
SOUTH JERSEY GAS COMPANY	26-01069	9/29/2026	SEPT 2026 (SEWER)L2A ROUTE 73	$	46.29	6-07-55-502-2071	0
SOUTH JERSEY GAS COMPANY	26-01069	9/29/2026	SEPT 2026 (SEWER)L10 JACKSON	$	43.64	6-07-55-502-2071	0
SOUTH JERSEY GAS COMPANY	26-01069	9/29/2026	SEPT 2026 (SEWER)701 TAUNTON	$	48.71	6-07-55-502-2071	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 ACTIVE MEDICAL	$	82,996.00	6-01-23-220-2092	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 ACTIVE RX	$	23,799.00	6-01-23-220-2092	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 RETIREE MEDICAL	$	75,069.00	6-01-23-220-2092	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 RETIREE RX	$	22,540.00	6-01-23-220-2092	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 RETIREE MEDICAL	$	31,202.00	6-01-23-220-2092	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 RETIREE RX	$	2,740.00	6-01-23-220-2092	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 ACTIVE DENTAL	$	2,406.00	6-01-23-220-2095	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 RETIREE DENTAL	$	1,233.00	6-01-23-220-2095	0
SOUTHERN NJ EMPLOYEE BEN FUND	26-01084	9/29/2026	OCTOBER 2026 RETIREE DENTAL	$	574.00	6-01-23-220-2095	0
TECHNA-PRO ELECTRIC, LLC	26-01081	9/29/2026	WALKER + CIR.PLZA.GREEN LIGHT	$	524.00	6-01-26-300-2105	0
TECHNA-PRO ELECTRIC, LLC	26-01082	9/29/2026	WALK+CIR.PLZA.9-17-26 ACCIDENT	$	2,003.53	6-01-26-300-2105	0
THOMAS ALARM SYSTEMS LLC	26-01087	9/29/2026	REPAIR TO SPRINKLER TAX OFFICE	$	1,925.00	6-01-26-310-2024	0

TRACTOR SUPPLY CREDIT PLAN	26-01038	9/16/2026	DPW TEES	$	40.99	6-01-26-315-2032	0
TREASURER STATE OF NEW JERSEY	26-01096	9/29/2026	PESTICIDE RENEWAL	$	80.00	6-01-26-310-2108	0
TYREX RESOURCES, LLC	26-01110	9/29/2026	SEPTEMBER 2026 TIRES RECYCLING	$	104.50	T-18-56-850-029802	0
UGI ENERGY SERVICES, LLC	26-01106	9/29/2026	AUGUST/SEPT 2026 SJG SERVICE	$	3.73	6-07-55-502-2071	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-767-5052	$	326.30	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-768-6870	$	108.85	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-768-5629	$	77.75	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-767-0006	$	66.07	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-719-9409	$	74.41	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-719-1280	$	77.75	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-753-5409	$	107.49	6-07-55-502-2076	0
VERIZON	26-01070	9/29/2026	SEPT 2026 (SEWER) 856-753-9362	$	107.49	6-07-55-502-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-768-6613	$	255.40	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-767-5878	$	570.97	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-767-1854	$	1,007.37	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-767-8118	$	101.23	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-767-2533	$	516.81	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-767-0439	$	319.87	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-767-4832	$	463.69	6-01-31-440-2076	0
VERIZON	26-01071	9/29/2026	SEPT 2026 BILLS 856-809-0356	$	101.23	6-01-31-440-2076	0
VERIZON COMMUNICATIONS	26-01073	9/29/2026	09/01/26-09/30/26 PD FIOS	$	164.00	6-01-25-240-2014	0
VERIZON COMMUNICATIONS	26-01073	9/29/2026	09/16/26-10/15/26 ADMIN FIOS	$	159.00	6-01-25-240-2014	0
VERIZON COMMUNICATIONS	26-01088	9/29/2026	09/16/2026-10/15/2026 BILL	$	64.99	6-01-31-443-2077	0
VERIZON WIRELESS	26-01100	9/29/2026	08/11/2026-09/10/2026 MDTs	$	351.31	6-01-25-240-2014	0
WADE SALVAGE, INC.	26-01034	9/16/2026	AUGUST 2026 METAL ROLLOFF	$	76.10	6-01-32-465-2020	0
W.B. MASON	26-01029	9/16/2026	DPW OFFICE SUPPLIES	$	36.99	6-07-55-502-2036	0
W.B. MASON	26-01083	9/29/2026	OFFICE SUPPLIES	$	608.61	6-01-20-120-2036	0
WHARTON LANDSCAPE SUPPLIES	26-01035	9/16/2026	AUGUST 2026 CONCRETE DISPOSAL	$	90.00	6-01-32-465-2020	0
WINNER FORD OF CHERRY HILL	26-01109	9/29/2026	POLICE EXPLORER REPAIR	$	747.88	6-01-26-315-2025	0
			~ Total ~	***$***	***603,845.81***		

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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 $1,395,570.83

Date 10/15/2026

X Phyllis Magazzu

Phyllis Magazzu
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
AMAZON CAPITAL SERVICES	26-01155	10/6/2026	SEPTEMBER 2026 INVOICE	$ 219.24
AMAZON CAPITAL SERVICES	26-01155	10/6/2026	SEPTEMBER 2026 INVOICE	$ 71.92
ANDREW WADE	26-01154	10/6/2026	SEPT.2026 BRUSH DISPOSAL	$ 5,100.00
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	Nightforce C664 NX8	$ 1,998.00
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	Warne scope mount - Skyline	$ 228.75
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	BERGARA BLE11-308-16.5	$ 2,833.40
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	NFA-Dead Air NOMADL Nomad-L	$ 901.83
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	419 Harris Swiveling Bipod	$ 99.26
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	Vortex Razor HD 22-48x65wa	$ 959.67
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	Vortex LRF-DB2000 Diamondback	$ 221.45
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	Leupold 180379 Pro Guide	$ 521.09
ATLANTIC TACTICAL, INC.	26-00718	6/23/2026	Shipping / Handling	$ 74.95
BERLIN TOWNSHIP BD OF ED	26-01175	10/15/2026	SCHOOL TAX LEVY OCTOBER 2026	$ 1,034,537.00
BERLIN TOWNSHIP POLICE ASSOC.	26-01166	10/15/2026	3Q2026 UNION DUES	$ 3,710.00
BERLIN TWP POLICE FOUNDATION	26-01158	10/6/2026	TACTACAM YEARLY SUBSCRIPTION	$ 216.00
CENTRAL JERSEY EQUIPMENT LLC	26-01139	10/6/2026	STARTER FOR GATOR LUKE	$ 521.70
CINTAS CORPORATION	26-01135	10/6/2026	OCTOBER 2026 WATER COOLERS	$ 184.00
COMCAST	26-01178	10/15/2026	SEPTEMBER 2026 BILLS	$ 156.57
COMCAST	26-01178	10/15/2026	SEPTEMBER 2026 BILLS	$ -
COURIER POST-ADVERTISING	26-01047	9/16/2026	GOVDEALS AUCTION PROPERTY	$ 75.12
COURIER POST- NEWSPAPER	26-00059	1/15/2026	2026 NEWSPAPER SUBSCRIPTION	$ 86.00
CROSSING GUARD SERVICES LLC	26-01127	10/6/2026	Crossing Guard Services	$ 1,528.20
DELL MARKETING, LP	26-01165	10/15/2026	DEPUTY ADMIN COMPUTER	$ 1,310.73
ELKINS CHEVROLET	26-01145	10/6/2026	CAP FOR POLICE VEHICLE	$ 9.61
GARBO GRABBER, LLC	26-01113	9/30/2026	TRASH GRABBERS FOR CC MINI GRA	$ 254.25
GRAN TURK EQUIPMENT CO.,INC.	26-01136	10/6/2026	TRASH TRUCK LEVELLING + SUPPOR	$ 3,114.69
HERO OUTFITTERS	26-01079	9/29/2026	Z9-4020-BLK-MLK-AR/Double	$ 352.00
HERO OUTFITTERS	26-01079	9/29/2026	Z9-4063-BLK-MLK-OC Pepper	$ 216.00
HERO OUTFITTERS	26-01079	9/29/2026	Z9-5001-BLK-MLK-APX6000/8000	$ 424.00
HERO OUTFITTERS	26-01079	9/29/2026	Z9-Z9-4001-BLK-MLK - Handcuff	$ 272.00
HOUPERT FLEET SERVICES	26-01134	10/6/2026	TRUCK 55 INJECTOR REPAIR	$ 7,890.86
HOUPERT FLEET SERVICES	26-01134	10/6/2026	TRUCK 55 INJECTOR REPAIR	$ 7,890.85
LAWMEN SUPPLY CO OF NEW JERSEY	26-00881	8/5/2026	Point Blank - AXIIIA	$ 1,303.24
LAWMEN SUPPLY CO OF NEW JERSEY	26-00881	8/5/2026	Custom POINT BLANK Carrier	$ 290.16
LAWMEN SUPPLY CO OF NEW JERSEY	26-00881	8/5/2026	Hook & Loop Flap Double Pistol	$ 29.76
LAWMEN SUPPLY CO OF NEW JERSEY	26-00881	8/5/2026	Hook & Loop Flap Double	$ 18.23
LAWMEN SUPPLY CO OF NEW JERSEY	26-00881	8/5/2026	Hook & Loop Flap Single 20oz	$ 16.12
LAWMEN SUPPLY CO OF NEW JERSEY	26-00881	8/5/2026	Single Radio Pouch w/ Tuck	$ 28.64
MAJESTIC OIL COMPANY, INC.	26-01142	10/6/2026	SEPTEMBER 2026 FUEL BILLING	$ 22,785.50
MAJESTIC OIL COMPANY, INC.	26-01142	10/6/2026	SEPTEMBER 2026 FUEL BILLING	$ 4,695.76

MCI COMM SERVICE	26-01180	10/15/2026	AUGUST/SEPT 2026 856-768-3154	$	82.20
METLIFE	26-01174	10/15/2026	PAYROLL #21 10/16/2026 REMIT	$	829.00
MOBILE DREDGING & VIDEO PIPE	26-00782	7/9/2026	PIPE INSPECTION	$	4,501.25
NJ LEAGUE OF MUNICIPALITIES	26-01020	9/3/2026	Job Ad	$	115.00
OMNI RECYCLING GROUP, LLC	26-01143	10/6/2026	SEPTEMBER 2026 RECYCLING COSTS	$	1,220.31
ONE CALL CONCEPTS, INC.	26-01122	10/6/2026	SEPTEMBER 2026 SERVICE	$	315.80
PARKER MCCAY P.A.	26-01167	10/15/2026	SEPTEMBER 2026 LEGAL SERVICES	$	2,751.00
PARKER MCCAY P.A.	26-01167	10/15/2026	SEPTEMBER 2026 LEGAL SERVICES	$	882.00
PARKER MCCAY P.A.	26-01167	10/15/2026	SEPTEMBER 2026 LEGAL SERVICES	$	84.00
PHYLLIS MAGAZZU - REIMBURSE	26-01162	10/15/2026	AUG-SEPT 2026 REIMBURSEMENTS	$	9.99
PHYLLIS MAGAZZU - REIMBURSE	26-01162	10/15/2026	AUG-SEPT 2026 REIMBURSEMENTS	$	9.99
THE PLATT LAW GROUP, P.C.	26-01168	10/15/2026	SEPTEMBER 2026 INVOICES	$	87.50
THE PLATT LAW GROUP, P.C.	26-01168	10/15/2026	SEPTEMBER 2026 INVOICES	$	157.50
POLLUTION CONTROL FINANCING	26-01156	10/6/2026	SEPT.2026 STREET SWEEPINGS	$	271.95
PRINT KREATIONS	26-01117	9/30/2026	BUSINESS CARDS	$	78.00
PROMO DIRECT	26-01124	10/6/2026	SOCCER COACH SHIRTS	$	118.85
PROMO DIRECT	26-01124	10/6/2026	SOCCER KID SHIRTS	$	641.33
RENEWABLE RECYCLING, INC.	26-01114	9/30/2026	SEPTEMBER 2026 MATTRESS RECYCL	$	817.00
REPUBLIC TRANSFER STATION	26-01123	10/6/2026	SEPTEMBER 2026 MSW	$	22,218.12
REPUBLIC TRANSFER STATION	26-01123	10/6/2026	SEPTEMBER 2026 MSW	$	669.69
RONALD CONKLIN	26-01179	10/15/2026	NPP YEAR III IMPLEMENTATION	$	500.00
SECREST DESIGN ASSOCIATES	26-01181	10/15/2026	SEPTEMBER 2026 WEB MAINTENANCE	$	425.00
SHERWIN WILLIAMS	26-01137	10/6/2026	SEPT. 2026 SOCCER/DPW PAINT	$	229.01
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 ACTIVE MEDICAL	$	82,996.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 ACTIVE RX	$	23,799.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 RETIREE MEDICAL	$	73,802.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 RETIREE RX	$	23,663.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 RETIREE MEDICAL	$	26,848.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 RETIREE RX	$	2,740.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 ACTIVE DENTAL	$	2,406.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 RETIREE DENTAL	$	1,233.00
SOUTHERN NJ EMPLOYEE BEN FUND	26-01160	10/15/2026	NOVEMBER 2026 RETIREE DENTAL	$	574.00
THE POLICE AND SHERIFFS PRESS	26-01128	10/6/2026	Reitired Police ID Card/Walsh	$	20.00
THOMAS ALARM SYSTEMS LLC	26-01119	9/30/2026	LIBRARY ALARM SYST.REPAIR	$	189.00
STEVE SHANNON TIRE COMPANY	26-01121	10/6/2026	SEPTEMBER 2026 SERVICE	$	408.56
TREASURER STATE OF NEW JERSEY	26-01150	10/6/2026	STATE JULY AUG SEPT 2026	$	100.00
TREASURER, STATE OF NJ	26-01146	10/6/2026	3 Quarter Training Fees	$	4,995.00
TREASURER, STATE OF NEW JERSEY	26-01152	10/6/2026	STATE DOG REPORT SEPTEMBER	$	4.80
VAL-U AUTO PARTS	26-01138	10/6/2026	SEPT.2026 TOOLS.EQUIPMENT	$	2,836.85
VERIZON WIRELESS	26-01169	10/15/2026	SEPTEMBER 2026 LUKE AVE ROUTER	$	30.02
VERIZON CONNECT FLEET USA LLC	26-00024	1/7/2026	OCTOBER 2026	$	322.15

VERIZON CONNECT FLEET USA LLC	26-01140	10/6/2026	AUGUST 2026 GPS/CAMERAS	$	752.97
VERIZON CONNECT FLEET USA LLC	26-01140	10/6/2026	SEPTEMBER 2026 GPS/CAMERAS	$	752.97
VISUAL COMPUTER SOLUTIONS	26-01126	10/6/2026	SaaS Renewal Services - F/T	$	1,604.16
VISUAL COMPUTER SOLUTIONS	26-01126	10/6/2026	SaaS Renewal Services - P/T	$	100.68
VISUAL COMPUTER SOLUTIONS	26-01126	10/6/2026	SaaS Renewal Services	$	401.24
VISUAL COMPUTER SOLUTIONS	26-01126	10/6/2026	SaaS Renewal Services	$	401.24
VOORHEES ANIMAL ORPHANAGE, INC	26-01149	10/6/2026	OCTOBER SHELTER FEE 2026	$	770.00
WALMART BUSINESS/TREVIPAY	26-01157	10/6/2026	2026 FALLFEST/CAMPOUT	$	313.75
WALMART BUSINESS/TREVIPAY	26-01157	10/6/2026	2026 FALLFEST/CAMPOUT	$	214.71
WALMART BUSINESS/TREVIPAY	26-01157	10/6/2026	2026 FALLFEST/CAMPOUT	$	177.99
WALMART BUSINESS/TREVIPAY	26-01157	10/6/2026	2026 FALLFEST/CAMPOUT	$	(7.43)
W.B. MASON	26-01148	10/6/2026	OFFICE SUPPLIES	$	229.64
W.B. MASON	26-01153	10/6/2026	DPW SUPPLIES	$	82.59
WHARTON LANDSCAPE SUPPLIES	26-01125	10/6/2026	SEPT.2026 CONCRETE DISPOSAL	$	20.00
WILLIAM WESTERBY	26-01133	10/6/2026	MUMS/CORNST.STRAW FALL FEST	$	198.00
Y-PERS, INCORPORATED	26-01118	9/30/2026	WINTER COATS	$	429.90
			~ Total ~	***$***	***1,395,570.83***