TOWNSHIP OF BERLIN

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

April 24, 2023

Ms. Jackie Marlow
Email: opra+request-41393-0090a24c@requests.opramachine.com

RE: OPRA Request

Ms. Marlow,

Berlin Township is in receipt of your OPRA request from April 3rd, 2023 where we asked for an extension of time till April 24, 2023. Due to the quantity of emails from IT and the need for the Township Solicitor to review the emails we are requiring a 30-day extension.

In light of the email request, the Township will be accessing a Special Service Charge. Before we prepare the Special Service Charge Analysis, please advise the Township if you are willing to pay the Special Service Charge. If you are willing to pay, we will send the Special Service Charge Analysis and if you are not, we will consider the email portion of the OPRA request to be withdrawn.

Sincerely yours

Catherine Underwood

Catherine Underwood
Berlin Township RMC

TOWNSHIP OF BERLIN
Purchase Order Listing By Budget Account

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: 9-01-25-240-2032 to 9-01-25-240-2032   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: First to 12/31/23   Include Non-Budgeted: Y
Vendors: All
DEPARTMENT Page Break: No   Subtotal CAFR: No   Subtotal DEPARTMENT: No

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:		CURRENT FUND									
9-01-25-240-2032			POLICE DEPT - CLOTHING & UNIFORMS								
19-92221	1	GALLS010 GALLS, LLC	WINTER ORDER BOOTS/SWEATER	450.64	P	36882	02/15/19	02/28/19	03/07/19	BC0693730	
19-92498	1	LAWMA010 LAWMEN SUPPLY CO OF NEW JERSEY	3 SEASON JACKET, PTL. KELBAUGH	120.00	P	37129	05/13/19	06/06/19	06/11/19	IN1328192B	
19-92670	1	GALLS010 GALLS, LLC	SUMMER UNIFORMS # 4785296	96.99	P	37252	07/15/19	07/18/19	07/19/19	BC0181115	
19-92670	2	GALLS010 GALLS, LLC	SUMMER UNIFORMS # 4785296	733.94	P	37252	07/18/19	07/18/19	07/19/19	BC0809467	
19-92670	3	GALLS010 GALLS, LLC	SUMMER UNIFORMS # 4785296	1,546.43	P	37252	07/18/19	07/18/19	07/19/19	BC0815453	
19-92677	1	PUBLI020 PUBLIC SAFETY UNLIMITED, LLC	UNIFORMS / GUN LIGHTS	391.00	P	37323	07/18/19	08/05/19	08/06/19	71122	
19-92677	2	PUBLI020 PUBLIC SAFETY UNLIMITED, LLC	UNIFORMS / GUN LIGHTS	150.00	P	37323	08/05/19	08/05/19	08/06/19	71040	
19-92677	3	PUBLI020 PUBLIC SAFETY UNLIMITED, LLC	UNIFORMS / GUN LIGHTS	145.00	P	37323	08/05/19	08/05/19	08/06/19	70761	
19-92721	1	SAMZI005 SAMZIE'S UNIFORMS	CLOTH BADGE & SHOULDER PATCHES	638.50	P	37324	07/29/19	08/05/19	08/06/19	113530	
19-92722	1	GALLS010 GALLS, LLC	SUMMER UNIFORMS	2,460.15	P	37357	07/29/19	09/05/19	09/10/19	1002374648	
19-92726	1	MUNIC085 MUNICIPAL EMERG SERV DEP ACCT	CLASS A UNIFORM PTL. SIDERIO	275.00	P	37372	07/30/19	09/06/19	09/10/19	IN1331447	
19-92746	1	MUNIC085 MUNICIPAL EMERG SERV DEP ACCT	BDU PANTS / BELT FOR SHEEHAN	108.00	P	37445	08/09/19	09/17/19	09/27/19	IN1365009	
19-92849	1	PUBLI020 PUBLIC SAFETY UNLIMITED, LLC	DUTY BELT - SILVESTRO-	80.00	P	37526	09/25/19	10/28/19	10/29/19	71581	
19-92897	1	HERO0005 HERO OUTFITTERS	CLASS A UNIFORMS	2,605.85	P	37503	10/17/19	10/28/19	10/29/19	101/01/2019	
19-92911	1	HERO0005 HERO OUTFITTERS	WINTER UNIFORM ORDER	4,535.00	P	37569	10/22/19	11/12/19	11/15/19	11/06/2019	
19-92961	1	NATAL010 NAT ALEXANDER CO INC	BADGES FOR OFFICERS	1,264.80	P	37573	11/12/19	11/15/19	11/15/19	1028391	
				15,601.30							
			Fund Total: CURRENT FUND	15,601.30							
			Year Total:	15,601.30							

Total Charged Lines: 16   Total List Amount: 15,601.30   Total Void Amount: 0.00

Year 2019

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Format: Detail without Line Item Notes Held: Y Aprv: Y Rcvd: Y
Range: 0-01-25-240-2032 to 0-01-25-240-2032 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/23 Include Non-Budgeted: Y
Vendors: All
DEPARTMENT Page Break: No Subtotal CAFR: No Subtotal DEPARTMENT: No

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			CURRENT FUND									
0-01-25-240-2032			POLICE DEPT - CLOTHING & UNIFORMS									
19-93059	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	GARRISON BELT SGT. STEEN	20.00	P	37724	01/07/20	01/09/20	01/27/20	70379	
19-93060	1	HERO0005	HERO OUTFITTERS	JACKET / PTL. SIBAJA	288.00	P	37700	01/07/20	01/09/20	01/27/20	79	
20-00085	1	GALLS010	GALLS, LLC	WINTER UNIFORMS 2019	2,509.37	P	37785	01/25/20	02/05/20	02/25/20	BC1024182	
20-00288	1	HERO0005	HERO OUTFITTERS	DEPARTMENT PATCHES / BADGES	935.00	P	37993	04/17/20	05/22/20	06/01/20	211	
20-00319	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	K9 TEE SHIRTS	665.00	P	38073	05/12/20	07/03/20	07/07/20	12319	
20-00327	1	HERO0005	HERO OUTFITTERS	Inv #286 - Uniforms V Forte	1,117.50	P	38127	05/21/20	07/03/20	08/11/20	286	
20-00386	1	GALLS010	GALLS, LLC	STATEMENT BALANCE FROM 2019	149.98	P	38057	06/24/20	07/03/20	07/07/20	13260127	
20-00386	2	GALLS010	GALLS, LLC	STATEMENT BALANCE FROM 2019	33.99	P	38057	07/03/20	07/03/20	07/07/20	13285107	
20-00386	3	GALLS010	GALLS, LLC	STATEMENT BALANCE FROM 2019	41.99	P	38057	07/03/20	07/03/20	07/07/20	13285107	
20-00400	1	HERO0005	HERO OUTFITTERS	CHIEF BADGES	515.50	P	38127	06/28/20	07/03/20	08/11/20	212	
20-00402	1	HERO0005	HERO OUTFITTERS	SHIRTS, PANTS & TAILORING -	4,433.00	P	38127	06/28/20	07/03/20	08/11/20	294	
20-00418	1	HERO0005	HERO OUTFITTERS	BLAUER 8134 - SMALL POLOS	148.00	P	38127	07/03/20	07/03/20	08/11/20	361	
20-00544	1	NATAL010	NAT ALEXANDER CO INC	BADGES AND NAME PLATE - FORTE	355.50	P	38288	09/24/20	10/24/20	10/27/20	1030897	
20-00557	1	NATAL010	NAT ALEXANDER CO INC	SHEEHAN/DAVIS BADGES & NAME PL	701.00	P	38374	09/26/20	12/12/20	12/15/20	1031790	
20-00591	1	BERNI005	BERNIE DAVIS	ALTERATIONS DAVIS UNIFORMS	51.18	P	38426	10/21/20	02/03/21	02/09/21	71988	
20-00592	1	HERO0005	HERO OUTFITTERS	LT UNIFORMS FOR G SHEEHAN	341.00	P	38278	10/21/20	10/22/20	10/27/20	547	
20-00596	1	HERO0005	HERO OUTFITTERS	UNIFORMS - SRO	200.00	P	38278	10/21/20	10/22/20	10/27/20	494	
20-00596	2	HERO0005	HERO OUTFITTERS	UNIFORMS - SRO	89.00	P	38452	10/22/20	02/03/21	02/09/21		
20-00638	1	GALLS010	GALLS, LLC	SPRING BOOT & EQUIPMENT ORDER	1,551.03	P	38698	12/05/20	05/07/21	05/11/21	BC1219067	
20-00653	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	UNIFORM ADJ - SGT DAVIS	48.00	P	38492	12/10/20	02/03/21	02/09/21	71988	
					14,194.04							
			Fund Total: CURRENT FUND		14,194.04							
			Year Total:		14,194.04							

Total Charged Lines: 20 Total List Amount: 14,194.04 Total Void Amount: 0.00

Year 2020

TOWNSHIP OF BERLIN
Purchase Order Listing By Budget Account

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Format: Detail without Line Item Notes Held: Y Aprv: Y Rcvd: Y
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Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/23 Include Non-Budgeted: Y
Vendors: All
DEPARTMENT Page Break: No Subtotal CAFR: No Subtotal DEPARTMENT: No

Fund: CURRENT FUND

1-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS

P.O. Id	Item	Vendor	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
21-00058	1	PUBLI020 PUBLIC SAFETY UNLIMITED, LLC	EMBROIDER UNIFORM SHIRTS	72.00	P	38492	01/31/21	02/03/21	02/09/21	72927	
21-00089	1	HERO0005 HERO OUTFITTERS	MOCK TURTLE NECKS, CLASS A	173.00	P	38452	02/03/21	02/05/21	02/09/21	624	
21-00089	2	HERO0005 HERO OUTFITTERS	6 BLACKINGTON BADGES	150.00	P	38452	02/03/21	02/05/21	02/09/21	648	
21-00089	3	HERO0005 HERO OUTFITTERS	36 MOCK TURTLE NECKS	1,368.00	P	38452	02/03/21	02/05/21	02/09/21	715	
21-00324	1	HERO0005 HERO OUTFITTERS	SUMMER UNIFORMS	5,827.00	P	38758	05/21/21	06/21/21	06/22/21	1223	
21-00334	1	GALLS010 GALLS, LLC	UNIFORM ACESSORIES / TRAFFIC V	1,947.20	P	38987	06/01/21	09/24/21	10/26/21	BC1426009	
21-00451	1	HERO0005 HERO OUTFITTERS	UNIFORM REPAIRS	70.00	P	38926	08/18/21	09/13/21	09/14/21	747	
21-00468	1	PUBLI020 PUBLIC SAFETY UNLIMITED, LLC	PANTS LT SHEEHAN	70.00	P	39015	09/02/21	10/22/21	10/26/21	73290	
21-00530	1	HERO0005 HERO OUTFITTERS	Invoice #1692 Unifroms Kennedy	1,104.00	P	38990	10/20/21	10/20/21	10/26/21	1692	
21-00531	1	HERO0005 HERO OUTFITTERS	Uniforms for ShortInvoice 1691	1,232.00	P	38990	10/20/21	10/20/21	10/26/21	1691	
21-00533	1	LAWMA010 LAWMEN SUPPLY CO OF NEW JERSEY	Swat pants and shirt uniform	300.00	P	39078	10/20/21	11/19/21	11/23/21	IN160423	
21-00561	1	HERO0005 HERO OUTFITTERS	Uniforms for Landolt	240.00	P	39070	10/28/21	11/19/21	11/23/21	1740	
21-00574	1	GALLS010 GALLS, LLC	Invoice BC1367594	2,109.31	P	39065	11/05/21	11/19/21	11/23/21	BC1367594	
21-00596	2	MIDAT025 MID-ATLANTIC FIRE & AIR	3 Invoices7305-7307	1,699.80	P	39147	11/11/21	12/07/21	12/14/21	3007306	
21-00596	3	MIDAT025 MID-ATLANTIC FIRE & AIR	3 Invoices7305-7307	58.00	P	39147	11/11/21	12/07/21	12/14/21	3007307	
21-00620	1	GALLS010 GALLS, LLC	winter oder 19294757	2,758.19	P	39333	11/22/21	03/14/22	03/15/22	OR19294757	
21-00622	1	LAWMA010 LAWMEN SUPPLY CO OF NEW JERSEY	QT1521426 New navy blue shirts	2,754.00	P	39344	11/22/21	03/14/22	03/15/22	IN1682626	
21-00664	1	HERO0005 HERO OUTFITTERS	Winter Pants 2021	1,870.00	P	39234	12/14/21	02/14/22	02/15/22	2042	
21-00666	1	HERO0005 HERO OUTFITTERS	Jackets and Sleo II uniforms	1,654.00	P	39234	12/14/21	02/14/22	02/15/22	2167	
21-00687	1	GALLS010 GALLS, LLC	2 pair of boots/others B/O	264.00	P	39333	12/22/21	03/14/22	03/15/22	BC1509700	
				25,720.50							

Fund Total: CURRENT FUND 25,720.50
Year Total: 25,720.50

Total Charged Lines: 20 Total List Amount: 25,720.50 Total Void Amount: 0.00

Year 2021

TOWNSHIP OF BERLIN
Purchase Order Listing By Budget Account

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: 2-01-25-240-2032 to 2-01-25-240-2032   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: First to 12/31/23   Include Non-Budgeted: Y
Vendors: All
DEPARTMENT Page Break: No   Subtotal CAFR: No   Subtotal DEPARTMENT: No

Fund: CURRENT FUND

2-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS

P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
22-00049	1	HERO0005	HERO OUTFITTERS	27 duty shirts/outer carrier	1,431.00	P	39234	01/31/22	02/14/22	02/15/22	EST 392	
22-00050	1	HERO0005	HERO OUTFITTERS	Duty shirts short sleeve	1,539.00	P	39413	01/31/22	04/08/22	04/12/22	2341	
22-00107	1	HERO0005	HERO OUTFITTERS	Flex Badges 2022	320.00	P	39413	02/10/22	04/08/22	04/12/22	2163	
22-00140	1	HERO0005	HERO OUTFITTERS	OC Holders on vests	240.00	P	39537	02/14/22	05/13/22	06/13/22	EST 399	
22-00206	1	HERO0005	HERO OUTFITTERS	Quotes for clothing	357.00	P	39413	03/22/22	04/08/22	04/12/22	2236	
22-00206	2	HERO0005	HERO OUTFITTERS		75.00	P	39413	03/22/22	04/08/22	04/12/22		
22-00230	1	HERO0005	HERO OUTFITTERS	spring 2022 uniform pants	2,375.00	P	39413	04/06/22	04/08/22	04/12/22		
22-00251	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	quote for Riemer vest& carrier	1,367.72	P	39601	04/12/22	06/20/22	07/11/22		
22-00254	1	HERO0005	HERO OUTFITTERS	Initial uniforms for Riemer	1,323.00	P	39480	04/12/22	04/21/22	05/09/22	2408	
22-00282	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	quote 13051 shirts	140.00	P	39559	04/28/22	05/17/22	06/13/22	76045	
22-00287	1	HERO0005	HERO OUTFITTERS	shirts	981.00	P	39669	05/02/22	07/27/22	08/08/22	2702	
22-00303	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	Outer carriers for SRO's	605.12	P	39675	05/05/22	07/21/22	08/08/22	IN1735419	
22-00462	1	GALLS010	GALLS, LLC	Galls Summer Uniforms 2022	2,946.80	P	39664	07/01/22	07/20/22	08/08/22	BC1641632	
22-00535	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	Ballistic Vests (2)	2,019.96	P	39813	07/25/22	09/20/22	09/29/22	IN1757960	
22-00556	1	HERO0005	HERO OUTFITTERS	Repalced Damaged Pants Riemer	131.00	P	39669	08/01/22	08/02/22	08/08/22	2758	
22-00634	1	AMAZ0005	AMAZON CAPITAL SERVICES	TACTICAL GOOGLES	437.00	P	39721	08/25/22	09/06/22	09/13/22	1QFX-41D6-P1HN	
22-00726	1	LTRON005	LT. RON SILVESTRO	Replinish Petty Cash	58.00	P	39815	09/21/22	09/23/22	09/29/22	P.D. PETTY CASH	
22-00736	1	GALLS010	GALLS, LLC	Galls fall-winter order	3,076.44	O		09/23/22				
22-00895	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	SSO vest and carrier	1,478.08	P	40051	11/01/22	12/29/22	01/03/23	IN1805243	
22-00936	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	Uniforms for Gramley	469.00	P	39989	11/17/22	11/29/22	12/06/22	77875	
22-00983	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	Class A uniforms Fitzgibbon	199.00	P	39989	11/30/22	12/05/22	12/06/22	78338	
22-00984	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	SLEO 3 Uniforms	730.00	P	10045	11/30/22	02/17/23	03/02/23	78250	
22-00985	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	Vest and carrier for Capone	1,478.08	P	40172	11/30/22	02/01/23	02/16/23	IN1814395	
22-00990	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	Winter 2022 uniforms	7,154.00	P	10045	12/01/22	02/17/23	03/02/23	78115	
22-01008	1	PUBLI020	PUBLIC SAFETY UNLIMITED, LLC	Frampton uniforms at PSU	645.00	P	10045	12/06/22	02/17/23	03/02/23	78251	

Year 2022

Totals by Year-Fund Fund Description	Fund	Budget Total
CURRENT FUND	2-01	32,368.70
Total Of All Funds:		32,368.70

Year 2022

TOWNSHIP OF BERLIN
Purchase Order Listing By Budget Account

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Fund:			CURRENT FUND									
3-01-25-240-2032			POLICE DEPT - CLOTHING & UNIFORMS									
23-00041	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	Panels & Names for Outer Car	94.24	O		01/11/23				
23-00066	1	HERO0005	HERO OUTFITTERS	Uniform shirts Childs chevrons	90.00	P	40096	01/16/23	01/23/23	01/24/23	27367	
23-00066	2	HERO0005	HERO OUTFITTERS	Uniform shirts Childs chevrons	10.00	P	40096	01/19/23	01/23/23	01/24/23	27367	
23-00066	3	HERO0005	HERO OUTFITTERS	Uniform kelbaugh chevrons	50.00	P	40096	01/19/23	01/23/23	01/24/23	27381	
23-00066	4	HERO0005	HERO OUTFITTERS	Uniform sheehan flying cross	115.00	P	40096	01/19/23	01/23/23	01/24/23	2692	
23-00066	5	HERO0005	HERO OUTFITTERS	Uniform sheehan reverse flag	5.00	P	40096	01/19/23	01/23/23	01/24/23	2692	
23-00066	6	HERO0005	HERO OUTFITTERS	Uniform kelbaugh sgt chevrons	50.00	P	40096	01/19/23	01/23/23	01/24/23	27381	
23-00066	7	HERO0005	HERO OUTFITTERS	Uniform kelbaugh gold chevrons	10.00	P	40096	01/19/23	01/23/23	01/24/23	27381	
23-00066	8	HERO0005	HERO OUTFITTERS	Uniform casterioto chevrons	30.00	P	40096	01/19/23	01/23/23	01/24/23	27385	
23-00066	9	HERO0005	HERO OUTFITTERS	Uniform casterioto gold chev.	10.00	P	40096	01/19/23	01/23/23	01/24/23	27385	
23-00066	10	HERO0005	HERO OUTFITTERS	Uniform casterioto mag pouch	28.00	P	40096	01/19/23	01/23/23	01/24/23	27385	
23-00066	11	HERO0005	HERO OUTFITTERS	Uniform fitzgibbon sgt chevron	10.00	P	40096	01/19/23	01/23/23	01/24/23	27380	
23-00066	12	HERO0005	HERO OUTFITTERS	Uniform fitzgibbon 1 star	4.00	P	40096	01/19/23	01/23/23	01/24/23	27380	
23-00066	13	HERO0005	HERO OUTFITTERS	Uniform fitzgibbon gold chev.	10.00	P	40096	01/19/23	01/23/23	01/24/23	27380	
23-00066	14	HERO0005	HERO OUTFITTERS	Uniform casterioto chevrons	20.00	P	40096	01/19/23	01/23/23	01/24/23	27388	
23-00163	1	DIVAL005	DIVAL SAFETY EQUIPMENT INC.	Sgt Badges	1,698.20	R		02/06/23	03/30/23		3257548	
23-00164	1	HERO0005	HERO OUTFITTERS	Chevrons added to shirts	80.00	P	10022	02/06/23	02/17/23	03/02/23	27455/27456	
23-00165	1	SYMBO005	SYMBOLARTS, LLC	Chief & Mayor Badges 50th Ann.	220.00	O		02/06/23				
23-00187	1	HERO0005	HERO OUTFITTERS	Uniforms for Lex	376.00	O		02/11/23			27467	
23-00231	1	HERO0005	HERO OUTFITTERS	Flex Badges & Tourniquets	1,584.00	O		02/27/23				
23-00337	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	outer carrier for J Kelly	331.70	O		03/20/23				
23-00338	1	LAWMA010	LAWMEN SUPPLY CO OF NEW JERSEY	Freeman & Casterioto Vests	2,801.16	O		03/20/23				
					7,627.30							
			Fund Total: CURRENT FUND		7,627.30							
			Year Total:		7,627.30							

Total Charged Lines: 22   Total List Amount: 7,627.30   Total Void Amount: 0.00

Year 2023