



**CITY OF BEVERLY
BURLINGTON COUNTY
STATE OF NEW JERSEY**

**COMMON COUNCIL
January 25, 2022 – 7:30PM**

AGENDA

CALL TO ORDER

OPEN PUBLIC MEETINGS ACT STATEMENT

“The Provisions of the Open Public Meetings Act have been met. Notice of this meeting, Resolution 2022-1, was posted on the Official Bulletin Board in City Hall, published in The Burlington County Times on January 9, 2022, transmitted to the Camden Courier Post, filed with the Municipal Clerk, and was mailed to all persons requesting and paying for same.”

FLAG SALUTE

ROLL CALL

Mayor: Randy H. Miller

Council Members:

Robert H. Bancroft

Riccardo Dale

Robert E. Lowden, Jr.

Mark A. Schwedes

Bernadine Williams

Staff:

Administrator/Public Safety Director: Richard Wolbert

City Solicitor Thomas J. Coleman, III., Esq.

Municipal Clerk Caitlin Midgette, RMC

PUBLIC COMMENT ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

– Reorganization Meeting: January 4, 2022

OLD BUSINESS

NEW BUSINESS

BILL LIST

- Bill List for January 25, 2022

RESOLUTION

Resolution 2022-25: Resolution Amending Resolution 2022-3 Awarding Contracts for Professional Services for the City of Beverly for the 2022 Calendar Year

Resolution 2022-26: Resolution Amending Resolution 2022-17 Authorizing the City of Beverly to Enter into Shared Services with the Township of Willingboro

Resolution 2022-27: Resolution Authorizing the City of Beverly to Enter into a Safety Contract with the Burlington County Municipal Joint Insurance Fund for the 2022 Safety Incentive Program

Resolution 2022-28: Resolution Authorizing the City of Beverly to Enter into a Shared Services Agreement with the County of Burlington for Snow Removal and Related Services on County-Owned Roadways

Resolution 2022-29: Resolution Authorizing the City of Beverly to Enter into an Agreement with the County of Burlington for Recycling and Solid Waste Services

Resolution 2022-30: Resolution Authorizing the City of Beverly to Opt into the Alternate Route Hiring Process for the Position of Entry Level Law Enforcement Officer

Resolution 2022-31: Resolution Authorizing Transfer of 2021 Budget Appropriations

CORRESPONDENCE

- Authorization for Aerial Mosquito Control

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Municipal Court Report: December 2021

PUBLIC COMMENT

EXECUTIVE SESSION

Resolution 2022-32: Resolution Authorizing the Mayor, Common Council, and Support Staff to Meet in Executive Session to Discuss Matters Involving Contract Negotiations

ADJOURNMENT

Next Meeting: February 8, 2022 – 7:30PM

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BEL002	Belle Cleaners	22-00028	01/21/22	UNIFORM CLEANING DEC 2021	Open	200.00	0.00		
BEV001	BEVERLY BD OF EDUCATION	22-00044	01/21/22	SCHOOL TAXES JAN 2022	Open	266,761.00	0.00		
BUR003	BURL CO SOLID WASTE	22-00029	01/21/22	LANDFILL FEES DEC 2021	Open	10,806.33	0.00		
COM001	COMCAST	22-00043	01/21/22	INTERNET SERVICE	Open	309.72	0.00		
COU001	COURIER TIMES INC	22-00008	01/21/22	ADVERTISEMENTS	Open	540.96	0.00		
DEL002	DELANCO TOWNSHIP	22-00030	01/21/22	GASOLINE/DIESEL DEC 2021	Open	2,411.93	0.00		
DIREC005	DIRECT ENERGY BUSINESS	22-00026	01/21/22	NATURAL GAS	Open	120.88	0.00		
DOMER005	DOMERS BONAMASSA & HYNES PC	22-00036	01/21/22	PUBLIC DEFENDER	Open	800.00	0.00		
EAG001	EAGLE POINT GUN/TJ MORRIS	21-00657	12/17/21	AMMUNITION	Open	685.10	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC	22-00040	01/21/22	430-450 BROAD STREET	Open	2,038.75	0.00		
GLOBA010	GLOBAL INTERACTIVE SOLUTIONS	21-00675	12/27/21	ZOOM Service - Comm. Outreach	Open	179.88	0.00		
GTBM001	Gold Type Business Machines	22-00018	01/21/22	ETICKETING OCT - DEC 2021	Open	354.90	0.00		
HAR001	HARDENBERGH INSURANCE GROUP	21-00671	12/23/21	RENEWAL	Open	350.00	0.00		
HER002	HERITAGE BUSINESS SYSTEMS	22-00023	01/21/22	COPIER FEES	Open	230.81	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS	22-00024	01/21/22	COPIER LEASE	Open	218.02	0.00		
LAN001	LANGUAGE SERVICES	21-00624	12/03/21	TELEPHONIC CHARGES	Open	138.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGL001	MGL PRINTING SOLUTIONS	22-00012	01/21/22	2021 1099 FORMS	Open	225.75	0.00		
MIDGE005	MIDGETTE, CAITLIN PETTY CASH	22-00045	01/21/22	PETTY CASH 2022	Open	100.00	0.00		
MUNIC005	MUNICIPAL CAPITAL FINANCE	22-00025	01/21/22	WATCH GUARD CAMERA SYSTEM	Open	566.58	0.00		
NEW001	NEW JERSEY AMERICAN WATER	22-00031	01/21/22	WATER BILLS	Open	249.52	0.00		
NEW004	New Jersey Planning Officials	22-00007	01/20/22	Planning Officials Membership	Open	325.00	0.00		
OCCUP005	OCCUP. TRANING CTR OF BURL CO.	21-00460	09/14/21	Recycling Toters	Open	2,750.00	0.00		
PSE001	PSE&G	22-00041	01/21/22	ELECTRIC BILLS	Open	2,861.65	0.00		
		22-00042	01/21/22	ELECTRIC BILLS	Open	<u>4,333.00</u>	0.00		
						7,194.65			
RAY001	Raymond, Coleman, HeinoId, Nor	22-00019	01/21/22	LEGAL SERVICES DECEMBER 2021	Open	1,795.25	0.00		
RIDGE005	RIDGE SECURE TECHNOLOGIES	22-00038	01/21/22	TELEPHONE SERVICE	Open	625.00	0.00		
SEASI005	SEASIDE WASTE SERVICES	22-00022	01/21/22	CURBSIDE/TRASH DEC 2021	Open	6,768.72	0.00		
SER001	Service Tire Truck Centers	21-00649	12/15/21	Leaf Machine Tires and Rims	Open	836.76	0.00		
TM001	T MOBILE	22-00027	01/21/22	TELEPHONE SERVICE	Open	54.84	0.00		
TRANS005	TRANSUNION RISK DATA SOLUTIONS	22-00039	01/21/22	POLICE	Open	150.00	0.00		
TRE002	TREASURER, STATE OF NEW JERSEY	22-00035	01/21/22	MARRIAGE LICENSE 4TH QTR 2021	Open	125.00	0.00		
TRE003	TREASURER, STATE OF NJ	22-00034	01/21/22	DCA FEES 4TH QTR 2021	Open	772.00	0.00		
VER001	VERIZON	22-00033	01/21/22	TELEPHONE SERVICE	Open	432.81	0.00		
VER003	VERIZON (AIR CARDS)	22-00032	01/21/22	AIR CARDS DEC 11-JAN 10	Open	81.90	0.00		

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	

Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	309,200.66	Total Void Amount:	0.00	
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	36,569.00	0.00	36,569.00	0.00	0.00	36,569.00
	2-01	267,842.91	0.00	267,842.91	0.00	0.00	267,842.91
	G-02	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00
	T-05	2,038.75	0.00	2,038.75	0.00	0.00	2,038.75
Total of All Funds:		<u>309,200.66</u>	<u>0.00</u>	<u>309,200.66</u>	<u>0.00</u>	<u>0.00</u>	<u>309,200.66</u>