



CITY OF BEVERLY
BURLINGTON COUNTY
STATE OF NEW JERSEY

COMMON COUNCIL
February 22, 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 D'Alfonso, RMC

PUBLIC COMMENT ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

– February 8, 2022

MAYORAL APPOINTMENTS

– Land Use Board: Paul Lucca, Alternate No. 1

OLD BUSINESS

NEW BUSINESS

BILL LIST

- Bill List for February 22, 2022

ORDINANCE – FIRST READING

Ordinance 2022-1: Ordinance Rescinding Ordinance 2021-9 Appropriating \$295,000 for the Completion of Various Road Improvements In and For the City

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Municipal Court Report: January 2022

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: March 8, 2022 – 7:30PM

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

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFTER005	AFTERMATH SERVICES LLC						
22-00079	02/12/22	CLEANING CELL	Open	275.00	0.00		
ALL002	ALL INDUSTRIAL SAFETY PRODUCTS						
22-00078	02/12/22	SUPLIES	Open	177.64	0.00		
BEL002	Belle Cleaners						
22-00094	02/18/22	UNIFORM CLEANING JANUARY 2022	Open	200.00	0.00		
BEV001	BEVERLY BD OF EDUCATION						
22-00101	02/18/22	SCHOOL TAXES FEB 2022	Open	340,859.00	0.00		
BEV002	BEVERLY FIRE COMMISSION						
22-00102	02/18/22	FIRE TAXES 1ST QTR 2022	Open	47,375.00	0.00		
COHEN005	COHEN, CHERYL						
22-00100	02/18/22	PROSECUTOR	Open	800.00	0.00		
COL001	COLORCRAFT SIGN COMPANY						
22-00082	02/12/22	CUSTOME FULL COLOR ID BADGE	Open	47.00	0.00		
DEL002	DELANCO TOWNSHIP						
22-00090	02/18/22	GASOLINE/DIESEL JANUARY 2022	Open	1,333.10	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC						
22-00098	02/18/22	GENERAL	Open	1,907.50	0.00		
22-00099	02/18/22	ESCROW PIPE REPLACEMENT	Open	5,853.75	0.00		
				7,761.25			
GRA004	GRAINGER						
22-00048	01/31/22	DPW Safety Supplies	Open	428.39	0.00		
HER002	HERITAGE BUSINESS SYSTEMS						
22-00081	02/12/22	COPIER FEES	Open	606.07	0.00		
INTEG005	INTEGRITY INTERPRETING LLC						
22-00080	02/12/22	INTERPRETING SERVICE	Open	34.08	0.00		
LOW001	LOWE'S						
22-00083	02/12/22	SUPPLIES	Open	399.86	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC						
22-00074	02/10/22	STIHL Cutquik Cart	Open	637.97	0.00		
22-00077	02/12/22	MISHYDRO/OIL	Open	251.88	0.00		
				889.85			
MUN001	MUNICIPAL CLERK'S ASSN OF NJ						
22-00055	02/04/22	2022 CONFERENCE	Open	315.00	0.00		

February 18, 2022
10:25 AM

CITY OF BEVERLY
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETW0010	NETWORKFLEET INC.,	22-00089	02/18/22	GPS	Open	44.26	0.00		
NEW001	NEW JERSEY AMERICAN WATER	22-00097	02/18/22	WATER BILLS	Open	262.82	0.00		
NIP001	NIPPINS AUTOMOTIVE	22-00052	02/04/22	REPAIRS	Open	2,602.27	0.00		
NJD002	NJDHSS (DOG)	22-00093	02/18/22	DOG LICENSE JANUARY 2022	Open	141.00	0.00		
PAT001	PATIENT FIRST	21-00336	07/02/21	PRE EMPLOYMENT	Open	225.00	0.00		
PUB001	PUBLIC WORKS ASSN OF NJ	22-00050	02/04/22	2022 MEMBERSHIP	Open	105.00	0.00		
RAG001	RAGNASOFT INCORPORATED	22-00053	02/04/22	POLICE SERVICE CONTRACT	Open	995.00	0.00		
RAY001	Raymond, Coleman, Heinold, Nor	22-00091	02/18/22	LEGAL SERVICES JANUARY 2022	Open	1,023.50	0.00		
SEASI005	SEASIDE WASTE SERVICES	22-00095	02/18/22	CURBSIDE/TRASH	Open	6,768.72	0.00		
SER001	Service Tire Truck Centers	22-00073	02/09/22	Two Front Tires - DPW Truck	Open	1,007.52	0.00		
SHIIN005	SHI INTERNATIONAL CORP	21-00610	11/29/21	Computers, Code Enforce/DPW	Open	1,926.00	0.00		
		21-00611	11/30/21	Adobe Acrobat Standard 2020	Open	<u>1,650.00</u>	0.00		
						3,576.00			
VER001	VERIZON	22-00096	02/18/22	TELEPHONE SERVICE	Open	438.81	0.00		
WBM001	WB MASON	22-00013	01/21/22	OFFICE SUPPLIES	Open	420.56	0.00		
		22-00014	01/21/22	OFFICE SUPPLIES	Open	93.93	0.00		
		22-00056	02/04/22	OFFICE SUPPLIES	Open	839.44	0.00		
		22-00076	02/12/22	OFFICE SUPPLIES	Open	<u>375.09</u>	0.00		
						1,729.02			

Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	420,420.16	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	2,869.58	0.00	2,869.58	0.00	0.00	2,869.58
	2-01	407,979.83	0.00	407,979.83	0.00	0.00	407,979.83
ORDINANCE 2015-06 C-04		3,576.00	0.00	3,576.00	0.00	0.00	3,576.00
	T-05	5,853.75	0.00	5,853.75	0.00	0.00	5,853.75
	T-12	141.00	0.00	141.00	0.00	0.00	141.00
Year Total:		5,994.75	0.00	5,994.75	0.00	0.00	5,994.75
Total Of All Funds:		420,420.16	0.00	420,420.16	0.00	0.00	420,420.16