



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

**COMMON COUNCIL
May 10, 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

Regular Session: April 26, 2022

OLD BUSINESS

NEW BUSINESS

BILL LIST

May 10, 2022 Bill List

RESOLUTIONS

Resolution 2022-50: Resolution Authorizing Tree Removal Services from Rich Tree Service

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: May 24, 2022 – 7:30PM

May 6, 2022
10:18 AM

CITY OF BEVERLY
Bill List By Vendor Name

Page No: 1

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
AKEQU005	A & K EQUIPMENT COMPANY INC	21-00443	09/07/21	Dumpbody Replacement	Open	22,812.40	0.00		
ALD001	ALDRICH, DANA	22-00258	05/06/22	COURT HELP	Open	200.00	0.00		
ALL002	ALL INDUSTRIAL SAFETY PRODUCTS	22-00236	05/06/22	SUPPLIES	Open	132.19	0.00		
AMERI005	AMERICAN BITUMINOUS COMPANY IN	22-00200	04/12/22	EZ Street Cold Patch	Open	323.95	0.00		
		22-00203	04/19/22	EZ Street Cold Patch	Open	390.60	0.00		
						714.55			
ATT003	ATLANTIC TACTICAL INC	22-00235	05/06/22	SUPPLIES	Open	1,099.10	0.00		
BUR003	BURL CO SOLID WASTE	22-00239	05/06/22	LANDFILL FEES APRIL 2022	Open	8,785.35	0.00		
BUR013	BURLINGTON COUNTY TREASURER	22-00259	05/06/22	2ND QTR TAXES 2022	Open	118,039.36	0.00		
COHEN005	COHEN, CHERYL	22-00242	05/06/22	PROSECUTOR	Open	800.00	0.00		
COL001	COLORCRAFT SIGN COMPANY	22-00207	04/22/22	CUSTOM FULL COLOR ID BADGE	Open	47.00	0.00		
COM001	COMCAST	22-00248	05/06/22	INTERNET SERVICE	Open	314.28	0.00		
COM002	COMM GRANTS, PLANNING/HOUSING	22-00241	05/06/22	AFFORDABLE HOUSING EVESHAM I	Open	308.00	0.00		
AH001	COREY AHART	22-00245	05/06/22	CONFLICT JUDGE	Open	300.00	0.00		
COU001	COURIER TIMES INC	22-00208	04/22/22	ADVERTISEMENTS	Open	18.40	0.00		
DASTI005	DASTI, MURPHY & MCGUCKIN P.C.	22-00246	05/06/22	PROSECUTOR	Open	300.00	0.00		
DIREC005	DIRECT ENERGY BUSINESS	22-00247	05/06/22	NATURAL GAS	Open	45.05	0.00		
DOMER005	DOMERS BONAMASSA & HYNES PC	22-00243	05/06/22	PUBLIC DEFENDER	Open	800.00	0.00		

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ENV001	ENVIRONMENTAL RESOLUTIONS INC								
		22-00256	05/06/22	ESCROW	Open	4,795.00	0.00		
		22-00257	05/06/22	GENERAL	Open	200.00	0.00		
						4,995.00			
GTBM001	Gold Type Business Machines								
		22-00211	04/22/22	ETICKETING JAN - MARCH 2022	Open	226.46	0.00		
HER002	HERITAGE BUSINESS SYSTEMS								
		22-00240	05/06/22	COPIER FEES	Open	347.98	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS								
		22-00249	05/06/22	COPIER LEASE	Open	112.55	0.00		
LIGHT005	LIGHT WORKS ELECTRIC LLC								
		22-00212	04/22/22	INSTALL LED WALL SURFACE	Open	985.00	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC								
		22-00233	05/06/22	MISSPRING	Open	7.98	0.00		
MUNIC005	MUNICIPAL CAPITAL FINANCE								
		22-00250	05/06/22	WATCH GUARD CAMERA SYSTEM	Open	566.58	0.00		
NEW001	NEW JERSEY AMERICAN WATER								
		22-00252	05/06/22	WATER BILLS	Open	277.53	0.00		
NIP001	NIPPINS AUTOMOTIVE								
		22-00209	04/22/22	REPAIRS	Open	887.72	0.00		
PSE001	PSE&G								
		22-00251	05/06/22	ELECTRIC BILLS	Open	5,758.26	0.00		
RIDGE005	RIDGE SECURE TECHNOLOGIES								
		22-00255	05/06/22	TELEPHONE SERVICE	Open	1,250.00	0.00		
RIVEL005	RIVELL LLC								
		22-00237	05/06/22	IT SUPPORT	Open	3,330.00	0.00		
ROSEN005	ROSENBERG PERRY & ASSOCIATES								
		22-00244	05/06/22	PUBLIC DEFENDER	Open	300.00	0.00		
SEAST005	SEASIDE WASTE SERVICES								
		22-00254	05/06/22	CURBSIDE/TRASH APRIL 2022	Open	6,768.72	0.00		
TM001	T MOBILE								
		22-00253	05/06/22	TELEPHONE SERVICE	Open	55.14	0.00		
THEGA005	THE GARTY LAW FIRM LLC								
		22-00206	04/22/22	LEGAL	Open	255.00	0.00		
TRANS005	TRANSUNION RISK DATA SOLUTIONS								
		22-00238	05/06/22	POLICE APRIL 2022	Open	75.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBM001	WB MASON	22-00205	04/22/22	OFFICE SUPPLIES	Open	488.76	0.00		
WIL003	WILLINGBORO VETERINARY CLINIC	22-00210	04/22/22	ANIMAL CONTROL	Open	62.00	0.00		
Total Purchase Orders:		37	Total P.O. Line Items:		0	Total List Amount:	181,465.36	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	780.00	0.00	780.00	0.00	0.00	780.00
	2-01	152,769.96	0.00	152,769.96	0.00	0.00	152,769.96
ORDINANCE 2015-06 C-04		22,812.40	0.00	22,812.40	0.00	0.00	22,812.40
	T-05	4,795.00	0.00	4,795.00	0.00	0.00	4,795.00
	T-09	308.00	0.00	308.00	0.00	0.00	308.00
Year Total:		5,103.00	0.00	5,103.00	0.00	0.00	5,103.00
Total of All Funds:		181,465.36	0.00	181,465.36	0.00	0.00	181,465.36