



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

**COMMON COUNCIL
August 23, 2022 – 5:30PM**

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. Notice that this meeting will be held at 5:30PM was posted on the Official Bulletin Board in City Hall, published in The Burlington County Times on May 27, 2022, transmitted to the Camden Courier Post, and was sent to all persons requesting 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: August 9, 2022

OLD BUSINESS

NEW BUSINESS

BILL LIST

August 23, 2022 Bill List

RESOLUTIONS

Resolution 2022-85: Resolution Authorizing a Lien for Property Maintenance on 521 Spruce Street

Resolution 2022-86: Resolution Approving Proposal from Environmental Resolutions, Inc. for Engineering Services Related to the 2022 Road Improvement Program (Laurel Street)

Resolution 2022-87: Resolution Approving Proposal from Environmental Resolutions, Inc. for Engineering Services Related to the Storm Sewer Assessment Project – Phase I

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Municipal Court Report: July 2022
- Endeavor EMS: July 2022

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: September 13, 2022 – 5:30PM

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
AKEQU005	A & K EQUIPMENT COMPANY INC						
22-00072	02/07/22	DPW Truck Upfit Quote# 23324	Open	647.00	0.00		
ALL002	ALL INDUSTRIAL SAFETY PRODUCTS						
22-00420	08/05/22	SUPPLIES	Open	199.22	0.00		
BEL002	Belle Cleaners						
22-00451	08/11/22	UNIFORM CLEANING	Open	200.00	0.00		
BEV001	BEVERLY BD OF EDUCATION						
22-00466	08/11/22	SCHOOL TAXES AUGUST 2022	Open	266,761.00	0.00		
BEV004	BEVERLY BEE						
22-00462	08/11/22	2022 MAILINGS	Open	3,440.00	0.00		
BEV002	BEVERLY FIRE COMMISSION						
22-00465	08/11/22	FIRE TAXES 3RD QTR 2022	Open	60,500.00	0.00		
BOW002	Bowman & Company, LLP						
22-00472	08/21/22	2022 BUDGET	Open	7,701.50	0.00		
BUR013	BURLINGTON COUNTY TREASURER						
22-00470	08/21/22	3RD QTR TAXES 2022	Open	124,625.84	0.00		
CHE001	CHERRY VALLEY TRACTOR SALES						
22-00413	08/04/22	Chipper Blades	Open	216.02	0.00		
COL001	COLORCRAFT SIGN COMPANY						
22-00359	06/30/22	Basketball Banner	Open	169.80	0.00		
22-00414	08/04/22	MAGNETIC SIGNS- PARADE	Open	142.50	0.00		
				312.30			
COU001	COURIER TIMES INC						
22-00454	08/11/22	ADVERTISEMENTS	Open	281.74	0.00		
CRAVE005	CRAVEN PLUMBING LLC						
22-00419	08/05/22	TOILET IN LADIES ROOM	Open	285.00	0.00		
DEL002	DELANCO TOWNSHIP						
22-00464	08/11/22	GASOLINE/DIESEL JULY 2022	Open	2,730.64	0.00		
DOM00	Domenics Auto						
22-00417	08/05/22	7.13.2022 CAR TOWED	Open	80.00	0.00		
EDM01	EDMUNDS & ASSOCIATES						
22-00468	08/11/22	2022 SOFTWARE	Open	3,494.15	0.00		
ENDEA005	ENDEAVOR EMERGENCY SQUAD						
22-00467	08/11/22	CONTRACT RESOLUTION 2021-116	Open	11,500.00	0.00		

August 21, 2022
08:35 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
ENV001	ENVIRONMENTAL RESOLUTIONS INC	22-00463	08/11/22	ESCROW	Open	275.00	0.00		
INTEG005	INTEGRITY INTERPRETING LLC	22-00429	08/05/22	INTERPRETING SERVICE 6.23.2022	Open	78.10	0.00		
		22-00453	08/11/22	INTERPETING SERVICE	Open	318.08	0.00		
						396.18			
MGL001	MGL PRINTING SOLUTIONS	22-00452	08/11/22	ESTIMATED TAX BILLS	Open	407.00	0.00		
NETW0010	NETWORKFLEET INC.,	22-00476	08/21/22	GPS SERVICE	Open	69.30	0.00		
NEW001	NEW JERSEY AMERICAN WATER	22-00474	08/21/22	WATER BILLS	Open	280.32	0.00		
NEWJE010	NEW JERSEY ANIMAL CONTROL LLC	22-00459	08/11/22	ANIMAL CONTROL	Open	500.00	0.00		
NIP001	NIPPINS AUTOMOTIVE	22-00461	08/11/22	REPAIRS	Open	1,150.00	0.00		
NJD004	NJ Division of Weights/Measure	22-00204	04/20/22	Inspection & Test Tuning Forks	Open	40.00	0.00		
NJD002	NJDHSS (DOG)	22-00456	08/11/22	DOG LICENSE JULY 2022	Open	1.20	0.00		
RIDGE005	RIDGE SECURE TECHNOLOGIES	22-00473	08/21/22	TELEPHONE SERVICE	Open	625.00	0.00		
RIVEL005	RIVELL LLC	22-00422	08/05/22	IT SUPPORT	Open	850.00	0.00		
SEASI005	SEASIDE WASTE SERVICES	22-00457	08/11/22	30 YD ROLL OFF INVENTORY	Open	273.68	0.00		
THEGA005	THE GARTY LAW FIRM LLC	22-00458	08/11/22	LEGAL MARCH - JULY 2022	Open	240.00	0.00		
VER001	VERIZON	22-00471	08/21/22	TELEPHONE SERVICE	Open	439.33	0.00		
WBM001	WB MASON	22-00428	08/05/22	OFFICE SUPPLIES	Open	491.61	0.00		
		22-00455	08/11/22	OFFICE SUPPLIES	Open	270.30	0.00		
						761.91			
WIL002	WILLINGBORO TWP	22-00469	08/11/22	ANIMAL CONTROL JAN - JUNE 2022	Open	3,490.00	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
Total Purchase Orders:		35	Total P.O. Line Items:	0	Total List Amount:	492,773.33	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	491,707.63	0.00	491,707.63	0.00	0.00	491,707.63
ORDINANCE 2015-06 C-04		647.00	0.00	647.00	0.00	0.00	647.00
	T-05	275.00	0.00	275.00	0.00	0.00	275.00
	T-12	1.20	0.00	1.20	0.00	0.00	1.20
	T-13	142.50	0.00	142.50	0.00	0.00	142.50
Year Total:		418.70	0.00	418.70	0.00	0.00	418.70
Total Of All Funds:		492,773.33	0.00	492,773.33	0.00	0.00	492,773.33