



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

**COMMON COUNCIL
October 11, 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

OATH OF OFFICE

Police Officer Jaron C. Jackson

APPROVAL OF MINUTES

Regular Session: September 27, 2022

Executive Session: September 27, 2022

OLD BUSINESS

NEW BUSINESS

BILL LIST

October 11, 2022 Bill List

ORDINANCE – SECOND READING/ADOPTION

Ordinance 2022-3: Ordinance Amending Redevelopment Plan for Block 1280 and Block 1587

Ordinance 2022-8: Ordinance Rescinding Ordinance 2014-1 Establishing Property Tax Abatement Program for Areas in Need of Rehabilitation or Redevelopment

RESOLUTIONS

Resolution 2022-95: Resolution Waiving Facility Use Permit Application Fee for the Parent-Teacher Association

Resolution 2022-96: Resolution Authorizing Tree Removal Services from Rich Tree Service

Resolution 2022-97: Resolution Authorizing Tee Shirt Purchase from Whole Armour

CORRESPONDENCE

COMMENTS

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

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: October 25, 2022 – 5:30PM

October 7, 2022
11:29 AM

CITY OF BEVERLY
Bill List By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed

to Last

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
ALL001	ALLEN, SHERYL								
		22-00550	10/07/22	COURT RECORDER 9.22.2022	Open	100.00	0.00		
BEVER005	BEVERLY FREE LIBRARY INC								
		22-00567	10/07/22	2022 BUDGET	Open	1,500.00	0.00		
BUR003	BURL CO SOLID WASTE								
		22-00568	10/07/22	LANDFILL FEES SEPTEMBER 2022	Open	9,039.60	0.00		
CM3BU005	CM3 BUILDING SOLUTIONS INC								
		22-00285	05/23/22	HVAC System Upgrade/Repair	Open	13,986.00	0.00		
COHEN005	COHEN, CHERYL								
		22-00561	10/07/22	PROSECUTOR	Open	800.00	0.00		
DIC002	DiGiulio's Shoes								
		22-00543	10/05/22	Safety Boots	Open	379.98	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC								
		22-00553	10/07/22	STORM SEWER ASSESSMENT PHASE 1	Open	2,792.50	0.00		
		22-00554	10/07/22	GENERAL	Open	260.00	0.00		
		22-00555	10/07/22	ESCROW	Open	<u>6,372.50</u>	0.00		
						9,425.00			
GATEH005	GATEHOUSE MEDIA PA HOLDING INC								
		22-00534	09/23/22	ADVERTISEMENTS	Open	50.31	0.00		
GRA004	GRAINGER								
		22-00516	09/13/22	Battery Disconnect Switch	Open	41.99	0.00		
		22-00526	09/20/22	Police Line Tape	Open	<u>127.56</u>	0.00		
						169.55			
HER002	HERITAGE BUSINESS SYSTEMS								
		22-00557	10/07/22	COPIER FEES	Open	288.30	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS								
		22-00558	10/07/22	COPIER LEASE	Open	219.99	0.00		
LOW001	LOWE'S								
		22-00562	10/07/22	SUPPLIES	Open	1,559.98	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC								
		22-00540	10/03/22	Repairs to Leaf Machine	Open	3,619.00	0.00		
		22-00566	10/07/22	CUTTER BLADE	Open	<u>68.04</u>	0.00		
						3,687.04			
MERCH005	Merchantville Overhead Door Co								
		22-00549	10/07/22	INSPECTED DOORS 9.6 & 9.22	Open	1,527.03	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE010	NEW JERSEY ANIMAL CONTROL LLC	22-00551	10/07/22	ANIMAL CONTROL	Open	500.00	0.00		
PSE001	PSE&G	22-00560	10/07/22	ELECTRIC BILLS	Open	4,226.99	0.00		
RAY001	Raymond, Coleman, HeinoId, Nor	22-00556	10/07/22	LEGAL SERVICES	Open	8,709.50	0.00		
RIVEL005	RIVELL LLC	22-00545	10/07/22	IT SUPPORT	Open	850.00	0.00		
STA002	STATE TOXICOLOGY LABORATORY	22-00439	08/05/22	RANDOM TESTING	Open	45.00	0.00		
TM001	T MOBILE	22-00559	10/07/22	TELEPHONE SERVICE	Open	55.20	0.00		
TRANS005	TRANSUNION RISK DATA SOLUTIONS	22-00548	10/07/22	POLICE SEPT 2022	Open	75.00	0.00		
VAULT005	VAULT SOLUTIONS LLC	22-00564	10/07/22	64 GALLON BIN	Open	239.95	0.00		
WBM001	WB MASON	22-00546	10/07/22	OFFICE SUPPLIES	Open	1,112.04	0.00		
XEROX005	XEROX CORPORATION	22-00530	09/23/22	COURT COPIER AUGUST 2022	Open	77.71	0.00		
Total Purchase Orders:		28	Total P.O. Line Items:		0	Total List Amount:	58,624.17	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	35,473.17	0.00	35,473.17	0.00	0.00	35,473.17
CAPITAL	C-00	13,986.00	0.00	13,986.00	0.00	0.00	13,986.00
	G-02	2,792.50	0.00	2,792.50	0.00	0.00	2,792.50
	T-05	6,372.50	0.00	6,372.50	0.00	0.00	6,372.50
Total of All Funds:		58,624.17	0.00	58,624.17	0.00	0.00	58,624.17