



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

**COMMON COUNCIL
March 26, 2024 – 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 2024-1, was posted on the Official Bulletin Board in City Hall, published in The Burlington County Times on January 7, 2024, 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.

Kelsey Snively

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 Meeting: March 12, 2024

Executive Session: March 12, 2024

BILL LIST

Bill List: March 26, 2024

OLD BUSINESS

NEW BUSINESS

ORDINANCE – FIRST READING/INTRODUCTION

Ordinance 2024-7: Ordinance Amending Chapter V of the Code of the City of Beverly Entitled “Administration of Government”

Ordinance 2024-8: Ordinance Determining Wage and Salary Ranges for Employees of the City of Beverly

RESOLUTIONS

Resolution 2024-52: Resolution Authorizing Release of Escrow Funds to Loona Cadely Jeanty for the Purchase of 20 Pine Street, 522 Third Street, and 215 Locust Street

Resolution 2024-53: Resolution Authorizing Release of Escrow Funds to Adriano Silva for the Purchase of 526 Second Street

Resolution 2024-54: Resolution Reappointing Cynthia Miller to the Beverly Housing Authority

Resolution 2024-55: Resolution Reappointing Hal Robertson to the Beverly Housing Authority

Resolution 2024-56: Resolution Appointing Edward J. Pfeifer as Substitute Crossing Guard

Resolution 2024-57: Resolution Authorizing Small Cities Agreement for 303 Pine Street

Resolution 2024-58: Resolution Authorizing Final Payment to A-Plus Construction for Small Cities Grant Agreement for 616 Erhardt Ave

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Endeavor EMS Report: February 2024

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: April 9, 2024 – 5:30PM

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Received Date Range: First to 12/31/24
 Include Non-Budgeted: Y

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
AMERI005	WALTER R.EARLE BURLINGTON INC.					
24-00102	02/29/24 EZ Street Cold Patch	Open	265.65	0.00		
BRIDG005	BRIDGECONNEX, LLC					
24-00060	02/04/24 2024 TELEPHONE SERVICE	Open	625.00	0.00		
COM002	COMM GRANTS, PLANNING/HOUSING					
23-00674	12/09/23 AFFORDABLE HOUSING	Open	1,441.60	0.00		
24-00092	02/21/24 2024 AFFORDABLE HOUSING REHAB	Open	<u>625.00</u>	0.00		
			2,066.60			
DOMER005	DOMERS BONAMASSA & HYNES PC					
24-00015	01/16/24 2024 PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
EJT001	E&J TERMITE & PEST CONTROL					
24-00035	01/18/24 2024 PEST CONTROL	Open	162.00	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC					
24-00078	02/20/24 2024 GENERAL SERVICES	Open	100.00	0.00		
24-00079	02/20/24 2024 SEWER ASSESSMENT PROJECT	Open	<u>1,311.64</u>	0.00		
			1,411.64			
FLORI005	FLORIO,PERRUCCI,STEINHARDT,					
24-00091	02/21/24 2024 LABOR COUNSEL SERVICES	Open	38.00	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDING INC					
24-00086	02/21/24 2024 ADVERTISEMENTS	Open	247.26	0.00		
GOVER005	GOVERNMENT FORMS & SUPPLIES					
24-00115	03/25/24 Animal Tags	Open	113.00	0.00		
INTEG005	INTEGRITY INTERPRETING LLC					
24-00112	03/25/24 INTERPRETING	Open	40.50	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC					
24-00009	01/10/24 2024 EQUIP REPAIR&SAFETY SUPPL	Open	908.22	0.00		
MRS001	MRS					
23-00646	11/30/23 ATS MAILERS	Open	881.00	0.00		
NIP001	NIPPINS AUTOMOTIVE					
24-00072	02/20/24 2024 PW REPAIRS	Open	102.96	0.00		
24-00073	02/20/24 2024 POLICE REPAIRS	Open	<u>296.76</u>	0.00		
			399.72			
REMSA005	REMSA, MARK A. PP, LLA, AICP					
24-00111	03/25/24 PLANNING SERVICE	Open	371.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIVEL005	RIVELL LLC								
		23-00682	12/09/23	IT SUPPORT	Open	3,046.65	0.00		
		24-00058	02/04/24	2024 IT SUPPORT SERVICES	Open	<u>935.00</u>	0.00		
						3,981.65			
SAF002	SAFEGUARD BUSINESS SYSTEMS INC								
		24-00114	03/25/24	CURRENT FUND CHECKS	Open	102.35	0.00		
THEGA005	THE GARTY LAW FIRM LLC								
		24-00082	02/20/24	LEGAL SERVICE 2024	Open	435.00	0.00		
VER001	VERIZON								
		24-00022	01/16/24	2024 TELEPHONE SERVICES	Open	471.05	0.00		
VER003	VERIZON (AIR CARDS)								
		24-00038	01/18/24	2024 AIR CARDS	Open	84.12	0.00		
WBM001	WB MASON								
		24-00104	03/04/24		Open	306.03	0.00		
WITME005	WITMER PUBLIC SAFETY GROUP INC								
		24-00101	02/28/24	Replacement Shotguns & Slings	Open	2,729.54	0.00		
		24-00103	03/04/24	Shotgun Cases	Open	<u>234.60</u>	0.00		
						2,964.14			
<hr/> Total Purchase Orders: 26 Total P.O. Line Items: 0 Total List Amount: 16,374.18 Total Void Amount: 0.00 <hr/>									

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	3,927.65	0.00	0.00	3,927.65
	4-01	6,140.45	0.00	0.00	6,140.45
ORDINANCE 2015-06	C-04	2,927.84	0.00	0.00	2,927.84
	G-02	1,311.64	0.00	0.00	1,311.64
	T-14	2,066.60	0.00	0.00	2,066.60
Total of All Funds:		<u>16,374.18</u>	<u>0.00</u>	<u>0.00</u>	<u>16,374.18</u>