



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

**COMMON COUNCIL
June 11, 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: May 28, 2024

BILL LIST

June 11, 2024

OLD BUSINESS

NEW BUSINESS

ORDINANCE – SECOND READING/PUBLIC HEARING

Ordinance 2024-11: Ordinance Amending the Redevelopment Plan for Block 1280 and Block 1587

ORDINANCE – FIRST READING/INTRODUCTION

Ordinance 2024-10: Ordinance Establishing Flood Damage Prevention Regulations

CONSENT AGENDA RESOLUTIONS

The following resolutions will be considered under Consent Agenda. Any item that requires further discussion may be pulled from the Consent Agenda and acted upon separately.

Resolution 2024-79: Resolution Accepting the Resignation of Wayne Boyte as Crossing Guard for the City of Beverly

Resolution 2024-80: Resolution Authorizing Partial Payment to Buggy Construction, LLC for Small Cities Grant Agreement for 1040 Warren Street

Resolution 2024-81: Resolution Authorizing the Submission of Grant Application to NJDOT for Magnolia Street and Cherry Street Improvements

Resolution 2024-82: Resolution Authorizing the Submission of Grant Application to NJDOT for Manor Road Improvements

Resolution 2024-83: Resolution Authorizing Submission of Contract Award Extension to NJDOT for the 2023 Road Improvement Program

Resolution 2024-84: Resolution Authorizing Change Order #2 for the 2022 Road Improvement Program

Resolution 2024-85: Resolution Authorizing Pay Estimate #4 for the 2022 Road Improvement Program

Resolution 2024-86: Resolution Authorizing Proposal for Engineering Services from Environmental Resolutions, Inc. for the Sanitary Sewer CCTV Project County Roadways Phase II

Resolution 2024-87: Resolution Appointing Nicole Chicone-Shively as Part-Time Certified Tax Collector for the City of Beverly

Resolution 2024-88: Resolution Authorizing Award of Contract to Premier Roofing for the City Hall Roof Replacement Project

CORRESPONDENCE

COMMENTS

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

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: June 25, 2024 – 5:30PM

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

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: N
 State: Y

Void: N
 Aprv: Y
 Other: Y
 Exempt: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALD001	ALDRICH, DANA	24-00093	02/23/24	COURT HELP 2024	Open	100.00	0.00		
AMERI015	AMERICAN PIPE SERVICES LLC	24-00152	05/08/24	SANITARY SEWER CCTV PROJECT	Open	43,302.60	0.00		
BEV001	BEVERLY BD OF EDUCATION	24-00001	01/08/24	SCHOOL TAXES 2024	Open	237,245.00	0.00		
BEV002	BEVERLY FIRE COMMISSION	24-00003	01/08/24	2024 QTRLY FIRE TAXES	Open	56,856.75	0.00		
BUR012	BURLINGTON CO ANIMAL SHELTER	24-00087	02/21/24	ANIMAL CONTROL 2024	Open	20.00	0.00		
COM001	COMCAST	24-00021	01/16/24	2024 INTERNET SERVICES	Open	407.71	0.00		
COM002	COMM GRANTS, PLANNING/HOUSING	24-00092	02/21/24	2024 AFFORDABLE HOUSING REHAB	Open	5,870.91	0.00		
DEL002	DELANCO TOWNSHIP	24-00004	01/08/24	GASOLINE/DIESEL 2024	Open	986.14	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC	24-00080	02/20/24	2024 ESCROW SERVICES	Open	310.00	0.00		
GEN001	GENERAL CODE	24-00169	06/07/24	CODE REVIEW SITE ANNUAL	Open	1,195.00	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS	24-00037	01/18/24	2024 COPIER LEASE	Open	218.02	0.00		
HER002	HERITAGE BUSINESS SYSTEMS	24-00127	04/10/24	2024 COPIER FEES	Open	304.02	0.00		
LOW001	LOWE'S	24-00075	02/20/24	2024 SUPPLIES	Open	48.10	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC	24-00009	01/10/24	2024 EQUIP REPAIR&SAFETY SUPPL	Open	67.98	0.00		
NET001	NETWORKS PLUS	24-00057	02/04/24	2024 BARRACUDA SERVICES	Open	315.00	0.00		
NEW001	NEW JERSEY AMERICAN WATER	24-00067	02/04/24	2024 WATER BILLS	Open	297.66	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEW004	New Jersey Planning Officials								
		24-00145	04/25/24	Mandatory Training - NJPO	Open	95.00	0.00		
		24-00156	05/13/24	Mandatory Training - Land Use	Open	95.00	0.00		
						<u>190.00</u>			
NEWLA005	NEW LABELL CLEANERS								
		24-00007	01/08/24	2024 UNIFORM CLEANING	Open	200.00	0.00		
NJS001	NJ ST LEAGUE OF MUNICIPALITIES								
		24-00170	06/07/24	MAGAZINE SUBSCRIPTION	Open	100.00	0.00		
OTI001	OTIS ELEVATOR COMPANY								
		24-00172	06/07/24	SERVICE CONTRACT	Open	3,268.68	0.00		
PAR001	PARKER MCCAY								
		24-00171	06/07/24	GENERAL PUBLIC FINANCE	Open	156.00	0.00		
PET001	CHARLES PETRONE								
		24-00165	05/23/24	LAND USE ESCROW	Open	522.00	0.00		
PSE001	PSE&G								
		24-00039	01/18/24	2024 STLIGHT/ELE BILL	Open	5,530.92	0.00		
RAY001	Raymond, Coleman, HeinoId, Nor								
		24-00081	02/20/24	2024 LEGAL SERVICES	Open	2,676.25	0.00		
REMSA005	REMSA, MARK A. PP, LLA, AICP								
		24-00111	03/25/24	PLANNING SERVICE	Open	948.75	0.00		
RIV001	RIVERSIDE NAPA								
		24-00013	01/16/24	2024 PW SUPPLIES	Open	59.99	0.00		
RIVEL005	RIVELL LLC								
		24-00058	02/04/24	2024 IT SUPPORT SERVICES	Open	935.00	0.00		
SEASI005	SEASIDE WASTE SERVICES								
		24-00074	02/20/24	CURBSIDE TRASH SERVICE 2024	Open	7,078.40	0.00		
SIR005	SIR SPEEDY PRINTING								
		24-00168	06/07/24	2024 MEMORIAL DAY PARADE	Open	975.00	0.00		
TDBAN005	TD BANK								
		24-00158	05/15/24	2021 BONDS	Open	516.58	0.00		
TM001	T MOBILE								
		24-00052	02/04/24	2024 TELEPHONE SERVICES	Open	57.58	0.00		
TRANS005	TRANSUNION RISK DATA SOLUTIONS								
		24-00006	01/08/24	2024 POLICE TRANSUNION	Open	150.00	0.00		
UGIEN005	UGI ENERGY SERVICES LLC								
		24-00051	02/04/24	2024 ELECTRICITY	Open	9.39	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNLIM005	UNLIMITED COMFORT BY STEVE	24-00167	06/04/24	HVAC Repairs - EMS Building	Open	525.00	0.00		
WBM001	WB MASON	24-00159	05/16/24		Open	293.86	0.00		
		24-00160	05/16/24		Open	46.95	0.00		
		24-00166	05/30/24		Open	<u>225.36</u>	0.00		
						566.17			
Total Purchase Orders:		38	Total P.O. Line Items:		0	Total List Amount:	372,010.60	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	319,835.09	0.00	0.00	319,835.09
ORDINANCE 2015-06	C-04	1,195.00	0.00	0.00	1,195.00
	G-02	43,302.60	0.00	0.00	43,302.60
	T-05	832.00	0.00	0.00	832.00
	T-13	975.00	0.00	0.00	975.00
	T-14	5,870.91	0.00	0.00	5,870.91
	Year Total:	<u>7,677.91</u>	<u>0.00</u>	<u>0.00</u>	<u>7,677.91</u>
Total of All Funds:		<u><u>372,010.60</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>372,010.60</u></u>