



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

**COMMON COUNCIL
July 9, 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: June 25, 2024

BILL LIST

July 9, 2024

OLD BUSINESS

NEW BUSINESS

ORDINANCE – SECOND READING/PUBLIC HEARING

Ordinance 2024-10: Ordinance Establishing Flood Damage Prevention Regulations

ORDINANCE – FIRST READING/INTRODUCTION

Ordinance 2024-12: Ordinance Establishing Provisions to Further Define the Enforcement Authority of the City’s Code Enforcement Officers for Cease and Desist Orders

Ordinance 2024-13: Ordinance Amending Chapter 75 of the Code of the City of Beverly Entitled “Police Department” to Re-establish Staffing Levels in the Beverly City Police Department

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 2024-94: Resolution Authorizing Final Payment to Buggy Construction, LLC for Small Cities Grant Program (1040 Warren Street)

Resolution 2024-95: Resolution Accepting the Resignation of Dawn McClain as Tax Collector

Resolution 2024-96: Resolution Authorizing Purchase of Replacement Playground Swings

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Tax Collector Report: May 2024
- Municipal Court Report: June 2024

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: July 23, 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	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		
ALL002	ALL INDUSTRIAL SAFETY PRODUCTS	24-00121	04/03/24	Hi Viz Shirts - DPW	Open	599.40	0.00		
BEV001	BEVERLY BD OF EDUCATION	24-00001	01/08/24	SCHOOL TAXES 2024	Open	237,241.00	0.00		
BRIDG005	BRIDGECONNEX, LLC	24-00060	02/04/24	2024 TELEPHONE SERVICE	Open	625.00	0.00		
BUR003	BURL CO SOLID WASTE	24-00053	02/04/24	2024 LANDFILL SERVICES	Open	21,443.57	0.00		
BUR012	BURLINGTON CO ANIMAL SHELTER	24-00087	02/21/24	ANIMAL CONTROL 2024	Open	60.00	0.00		
COHEN005	COHEN, CHERYL	24-00076	02/20/24	2024 MUNI PROSECUTOR SERVICES	Open	1,000.00	0.00		
DEL002	DELANCO TOWNSHIP	24-00004	01/08/24	GASOLINE/DIESEL 2024	Open	1,009.36	0.00		
ENDEA005	ENDEAVOR EMERGENCY SQUAD	24-00186	07/02/24	2024 ENDEAVOR ANNUAL DONATION	Open	12,500.00	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC	24-00079	02/20/24	2024 SEWER ASSESSMENT PROJECT	Open	4,037.50	0.00		
		24-00080	02/20/24	2024 ESCROW SERVICES	Open	762.50	0.00		
		24-00191	07/08/24	SANITARY SEWER CCTV PROJECT	Open	2,998.75	0.00		
		24-00192	07/08/24	2022 ROAD PROGRAM	Open	165.00	0.00		
						<u>7,963.75</u>			
GRA004	GRAINGER	24-00181	06/21/24	MRO Supplies	Open	268.80	0.00		
GTBM001	Gold Type Business Machines	24-00125	04/10/24	E-TICKET	Open	253.50	0.00		
HAR001	HARDENBERGH INSURANCE GROUP	24-00189	07/08/24	RENB	Open	502.50	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS	24-00037	01/18/24	2024 COPIER LEASE	Open	207.63	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAN001	LANGUAGE SERVICES	24-00077	02/20/24	2024 LANGUAGE SERVICES	Open	126.00	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC	24-00009	01/10/24	2024 EQUIP REPAIR&SAFETY SUPPL	Open	118.74	0.00		
MIDGE005	D'ALFONSO, CAITLIN PETTY CASH	24-00027	01/17/24	2024 PETTY CASH	Open	89.72	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	288.77	0.00		
NEWJE010	NEW JERSEY ANIMAL CONTROL LLC	24-00088	02/21/24	2024 ANIMAL CONTROL	Open	520.00	0.00		
NEWLA005	NEW LABELL CLEANERS	24-00007	01/08/24	2024 UNIFORM CLEANING	Open	200.00	0.00		
NJD002	NJDHSS (DOG)	24-00005	01/08/24	2024 NJ STATE DOG LICENSE	Open	6.60	0.00		
PET001	CHARLES PETRONE	24-00164	05/23/24	2024 LAND USE	Open	740.75	0.00		
PSE001	PSE&G	24-00039	01/18/24	2024 STLIGHT/ELE BILL	Open	5,974.07	0.00		
RAY001	Raymond, Coleman & HeinoId,LLP	24-00081	02/20/24	2024 LEGAL SERVICES	Open	2,288.50	0.00		
RIVEL005	RIVELL LLC	24-00058	02/04/24	2024 IT SUPPORT SERVICES	Open	935.00	0.00		
SAF002	SAFEGUARD BUSINESS SYSTEMS INC	24-00114	03/25/24	2024 CURRENT FUND CHECKS	Open	102.35	0.00		
SEASI005	SEASIDE WASTE SERVICES	24-00074	02/20/24	2024 CURBSIDE TRASH SERVICE	Open	7,078.40	0.00		
SER001	Service Tire Truck Centers	24-00190	07/08/24	2024 M22570R195	Open	302.90	0.00		
SHP002	STATE OF NEW JERSEY	24-00194	07/08/24	2018 PENSION SHORTAGE PFRS	Open	16.30	0.00		
SIR005	SIR SPEEDY PRINTING	24-00120	04/01/24	2024 Business Cards	Open	145.00	0.00		
STA002	STATE TOXICOLOGY LABORATORY	24-00193	07/08/24	2024 DRUG TESTING	Open	90.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
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	75.00	0.00			
TRE002	TREASURER, STATE OF NEW JERSEY	24-00023	01/16/24	2024 QTRLY ST NJ MARRIAGE FEES	Open	75.00	0.00			
TRE003	TREASURER, STATE OF NJ	24-00008	01/08/24	2024 QTRLY STATE NJ DCA FEES	Open	1,103.00	0.00			
UGIEN005	UGI ENERGY SERVICES LLC	24-00051	02/04/24	2024 ELECTRICITY	Open	12.11	0.00			
WBM001	WB MASON	24-00011	01/10/24	2024 MONTHLY WATER SERVICES	Open	3.98	0.00			
		24-00173	06/12/24		Open	313.65	0.00			
		24-00174	06/17/24		Open	201.83	0.00			
		24-00183	06/24/24		Open	64.36	0.00			
		24-00184	06/25/24		Open	201.13	0.00			
		24-00185	06/28/24		Open	171.71	0.00			
						<u>956.66</u>				
Total Purchase Orders:		46	Total P.O. Line Items:		0	Total List Amount:		305,391.96	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	296,902.81	0.00	0.00	296,902.81
ORDINANCE 2015-06	C-04	165.00	0.00	0.00	165.00
	G-02	7,036.25	0.00	0.00	7,036.25
	T-03	16.30	0.00	0.00	16.30
	T-05	762.50	0.00	0.00	762.50
	T-12	6.60	0.00	0.00	6.60
	T-13	502.50	0.00	0.00	502.50
Year Total:		<u>1,287.90</u>	<u>0.00</u>	<u>0.00</u>	<u>1,287.90</u>
Total of All Funds:		<u><u>305,391.96</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>305,391.96</u></u>