



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

**COMMON COUNCIL
August 13, 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

OATH OF OFFICE

Brent T. Shelton – Police Officer

PUBLIC COMMENT ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

Regular Meeting: July 23, 2024

BILL LIST

August 13, 2024

OLD BUSINESS

NEW BUSINESS

ORDINANCE – FIRST READING/PUBLIC HEARING

Ordinance 2024-14: Ordinance Establishing Stormwater Management Requirements

Ordinance 2024-15: Ordinance Establishing an All-Way Stop Intersection at Bentley Ave and Cherry Street

Ordinance 2024-16: Ordinance Establishing a CAP Bank

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 2024-99: Resolution Approving Change Order #2 for the Sanitary Sewer CCTV Project

Resolution 2024-100: Resolution Authorizing Pay Estimate #3 for the Sanitary Sewer CCTV Project

Resolution 2024-101: Resolution Authorizing Sale of 201 Laurel Street

Resolution 2024-102: Resolution Authorizing Sale of 202 Laurel Street

Resolution 2024-103: Resolution Authorizing Sale of 205 Broad Street

Resolution 2024-104: Resolution Authorizing Special Needs Wavier for 303 Pine Street for Small Cities Grant Program

Resolution 2024-105: Resolution Appointing Danielle Wright as Provisional Violations Clerk

Resolution 2024-106: Resolution Authorizing Agreement with ROK Industries Inc. for Electronic Tax Sale Services

Resolution 2024-107: Resolution Authorizing the Cancellation of Property Taxes on Property Qualifying for a Veterans Property Tax Exemption (461 Broad Street)

Resolution 2024-108: Resolution Authorizing the Cancellation of Property Taxes on Property Qualifying for a Veterans Property Tax Exemption (522 Magnolia Street)

Resolution 2024-109: Resolution Authorizing Reimbursement of Overpayment on Tax Lien Redemption (Tax Sale Certificate #22-00018)

Resolution 2024-110: Resolution Authorizing Payment to Pro Cap 8 for Tax Sale Certificate Recording Fee (Tax Sale Certificate #23-00022)

Resolution 2024-111: Resolution Authorizing Refund to W.C Davis, Inc. for Rescinded Construction Permits

Resolution 2024-112: Resolution Authorizing Pay Estimate #1 for the City Hall Roof Replacement Project

Resolution 2024-113: Resolution Introducing the 2024 Municipal Budget by Title

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- EMS Reports: June 2024 & July 2024
- Municipal Court Report: July 2024

PUBLIC COMMENT

EXECUTIVE SESSION

Resolution 2024-114: Resolution Authorizing the Mayor, Common Council, and Support Staff to Enter into Executive Session for Contract Negotiations

ADJOURNMENT

Next Meeting: August 27, 2024 – 5:30PM

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

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: Y
 Bid: Y State: 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		
BEV001	BEVERLY BD OF EDUCATION	24-00001	01/08/24	SCHOOL TAXES 2024	Open	244,200.00	0.00		
BSAFE005	BSAFE LLC	24-00149	05/08/24	MONITORING SERVICES	Open	300.00	0.00		
BUR003	BURL CO SOLID WASTE	24-00053	02/04/24	2024 LANDFILL SERVICES	Open	10,949.90	0.00		
BUR012	BURLINGTON CO ANIMAL SHELTER	24-00087	02/21/24	ANIMAL CONTROL 2024	Open	60.00	0.00		
BUR013	BURLINGTON COUNTY TREASURER	24-00002	01/08/24	2024 COUNTY QTRLY TAXES	Open	161,715.89	0.00		
COHEN005	COHEN, CHERYL	24-00076	02/20/24	2024 MUNI PROSECUTOR SERVICES	Open	1,000.00	0.00		
COM001	COMCAST	24-00021	01/16/24	2024 INTERNET SERVICES	Open	457.72	0.00		
DEL002	DELANCO TOWNSHIP	24-00004	01/08/24	GASOLINE/DIESEL 2024	Open	495.86	0.00		
DOMER005	DOMERS BONAMASSA & HYNES PC	24-00015	01/16/24	2024 PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
GAME005	GAME TRUCK CHERRY HILL	24-00206	07/27/24	Game Truck - Community Day	Open	1,050.00	0.00		
JOSEM005	JOSE M. ORTIZ, ESQ.	24-00216	08/12/24	OVERPAID AMOUNT	Open	5.00	0.00		
LAN001	LANGUAGE SERVICES	24-00077	02/20/24	2024 LANGUAGE SERVICES	Open	92.40	0.00		
NET001	NETWORKS PLUS	24-00057	02/04/24	2024 BARRACUDA SERVICES	Open	335.00	0.00		
NEW001	NEW JERSEY AMERICAN WATER	24-00067	02/04/24	2024 WATER BILLS	Open	289.13	0.00		
NEWJE010	NEW JERSEY ANIMAL CONTROL LLC	24-00088	02/21/24	ANIMAL CONTROL 2024	Open	670.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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		
PARTY005	PARTY PERFECT RENTALS, LLC	24-00207	07/27/24	BUNGEE RUN AND VELCRO WALL	Open	1,895.00	0.00		
PSE001	PSE&G	24-00039	01/18/24	2024 SLIGHT/ELE BILL	Open	6,108.86	0.00		
SEASI005	SEASIDE WASTE SERVICES	24-00074	02/20/24	CURBSIDE TRASH SERVICE 2024	Open	7,078.40	0.00		
		24-00212	08/11/24	30 YD R/O SOLID WASTE	Open	250.00	0.00		
						7,328.40			
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		
UGIEN005	UGI ENERGY SERVICES LLC	24-00051	02/04/24	2024 ELECTRICITY	Open	14.43	0.00		
VER001	VERIZON	24-00022	01/16/24	2024 TELEPHONE SERVICES	Open	513.55	0.00		
WEBB001	James Webb	24-00211	08/09/24	Magician for Community Day	Open	100.00	0.00		
WILLI005	WILLIAMS, BERNADINE	24-00215	08/12/24	REIMBURSEMENT	Open	171.97	0.00		
Total Purchase Orders:		28	Total P.O. Line Items:		0	Total List Amount:	438,692.29	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	437,213.72	0.00	0.00	437,213.72
	G-02	250.00	0.00	0.00	250.00
	T-12	6.60	0.00	0.00	6.60
	T-13	<u>1,221.97</u>	<u>0.00</u>	<u>0.00</u>	<u>1,221.97</u>
Year Total:		<u>1,228.57</u>	<u>0.00</u>	<u>0.00</u>	<u>1,228.57</u>
Total of All Funds:		<u><u>438,692.29</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>438,692.29</u></u>