



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

**COMMON COUNCIL
September 24, 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: September 10, 2024

BILL LIST

September 24, 2024

OLD BUSINESS

NEW BUSINESS

CONSENT AGENDA RESOLUTIONS

Resolution 2024-129: Resolution Approving Change Order #1 for the Sanitary Sewer CCTV Project for County Roadways

Resolution 2024-130: Resolution Authorizing Pay Estimate #1 for the Sanitary Sewer CCTV Project for County Roadways

Resolution 2024-131: Resolution Authorizing Pay Estimate #2 for the City Hall Roof Replacement Project

Resolution 2024-132: Resolution Authorizing Special Needs Waiver for Small Cities Grant Program (297 Manor Road)

Resolution 2024-133: Resolution Authorizing Shared Services Agreement with the Beverly City Board of Education for the Painting and Striping of Curbs and Pavement on Bentley Ave and Melbourne Ave

Resolution 2024-134: Resolution Appointing Michael Bernardin as Part-Time Tax Assessor for the City of Beverly

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Municipal Court Report: August 2024
- EMS Report: August 2024

PUBLIC COMMENT

EXECUTIVE SESSION

Resolution 2024-135: Resolution Authorizing the Mayor, Common Council, and Support Staff to Enter into Executive Session for Contract Negotiations

ADJOURNMENT

Next Meeting: October 8, 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
 Rcvd: Y
 Bid: Y

Paid: N
 Held: N
 State: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALL002	ALL INDUSTRIAL SAFETY PRODUCTS	24-00121	04/03/24	Hi Viz Shirts - DPW	Open	120.00	0.00		
AMERI005	WALTER R.EARLE BURLINGTON INC.	24-00239	09/11/24	EZ Street Cold Patch	Open	295.35	0.00		
BEV002	BEVERLY FIRE COMMISSION	24-00246	09/21/24	2023 BUDGET	Open	1,120.00	0.00		
		24-00247	09/21/24	2024 BUDGET	Open	<u>1,120.00</u>	0.00		
						2,240.00			
BUR005	BURLINGTON COUNTY	24-00202	07/22/24	SALT USAGE	Open	1,461.74	0.00		
COHEN005	COHEN, CHERYL	24-00076	02/20/24	2024 MUNI PROSECUTOR SERVICES	Open	1,000.00	0.00		
EDM01	EDMUNDS & ASSOCIATES	24-00142	04/17/24	2024 SOFTWARE SUPPORT	Open	4,348.81	0.00		
EJT001	E&J TERMITE & PEST CONTROL	24-00035	01/18/24	2024 PEST CONTROL	Open	160.00	0.00		
EMSLA005	EMSL ANALYTICAL, INC	24-00203	07/22/24	2024 LEAD PAINT	Open	221.00	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC	24-00078	02/20/24	2024 GENERAL SERVICES	Open	82.50	0.00		
		24-00080	02/20/24	2024 ESCROW SERVICES	Open	<u>375.00</u>	0.00		
						457.50			
GATEH005	GATEHOUSE MEDIA PA HOLDING INC	24-00225	08/23/24	2024 LEGAL ADVERTISEMENT	Open	381.88	0.00		
GRA004	GRAINGER	24-00204	07/23/24	Caution Tape / Police Tape	Open	185.20	0.00		
		24-00209	08/06/24	MRO Supplies	Open	23.60	0.00		
		24-00238	09/11/24	Road Safety and Supplies	Open	<u>518.86</u>	0.00		
						727.66			
JOH001	JOSEPH F. MCKERNAN, JR	24-00040	01/18/24	PRIFESSINAL SERVICES	Open	632.50	0.00		
LAN001	LANGUAGE SERVICES	24-00077	02/20/24	2024 LANGUAGE SERVICES	Open	33.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOW001	LOWE'S	24-00075	02/20/24	2024 SUPPLIES	Open	913.99	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC	24-00009	01/10/24	2024 EQUIP REPAIR&SAFETY SUPPL	Open	331.37	0.00		
NJS001	NJ ST LEAGUE OF MUNICIPALITIES	24-00245	09/21/24	BULLETIN 2024-2025	Open	7.00	0.00		
RIV001	RIVERSIDE NAPA	24-00013	01/16/24	2024 PW SUPPLIES	Open	189.80	0.00		
RUT001	RUTGERS, STATE UNIV OF NJ	24-00213	08/12/24	Municipal Finance Admin	Open	821.00	0.00		
THEGA005	THE GARTY LAW FIRM LLC	24-00082	02/20/24	LEGAL SERVICE 2024	Open	240.00	0.00		
UGIEN005	UGI ENERGY SERVICES LLC	24-00051	02/04/24	2024 ELECTRICITY	Open	12.25	0.00		
UNLIM005	UNLIMITED COMFORT BY STEVE	24-00167	06/04/24	HVAC Repairs - EMS Building	Open	254.00	0.00		
VER001	VERIZON	24-00022	01/16/24	2024 TELEPHONE SERVICES	Open	526.82	0.00		
VER003	VERIZON (AIR CARDS)	24-00038	01/18/24	2024 AIR CARDS	Open	84.18	0.00		
WBM001	WB MASON	24-00011	01/10/24	2024 MONTHLY WATER SERVICES	Open	7.96	0.00		
		24-00196	07/12/24		Open	87.38	0.00		
		24-00198	07/15/24		Open	193.78	0.00		
		24-00205	07/25/24		Open	82.74	0.00		
		24-00208	08/05/24	Office supplies	Open	200.38	0.00		
		24-00210	08/06/24		Open	113.09	0.00		
		24-00214	08/12/24		Open	74.95	0.00		
		24-00220	08/15/24		Open	115.96	0.00		
		24-00231	09/06/24		Open	263.92	0.00		
		24-00240	09/12/24		Open	288.05	0.00		
						<u>1,428.21</u>			

Total Purchase Orders: 37 Total P.O. Line Items: 0 Total List Amount: 16,888.66 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	1,120.00	0.00	0.00	1,120.00
	4-01	14,277.90	0.00	0.00	14,277.90
CAPITAL	C-00	632.50	0.00	0.00	632.50
ORDINANCE 2015-06	C-04	262.26	0.00	0.00	262.26
	Year Total:	894.76	0.00	0.00	894.76
	G-02	221.00	0.00	0.00	221.00
	T-05	375.00	0.00	0.00	375.00
Total of All Funds:		16,888.66	0.00	0.00	16,888.66