



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

**COMMON COUNCIL
November 12, 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

PRESENTATION

State of the Squad: Endeavor EMS

PUBLIC COMMENT ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

Regular Meeting: October 22, 2024

BILL LIST

November 12, 2024

OLD BUSINESS

NEW BUSINESS

Best Practices

ORDINANCE – FIRST READING/INTRODUCTION

Ordinance 2024-18: Bond Ordinance Authorizing the Acquisition of Various Capital Equipment and the Completion of Various Capital Improvements for the City Of Beverly

Ordinance 2024-19: Bond Ordinance Authorizing the Completion of Various Road Improvements for the City of Beverly

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 2024-142: Resolution Authorizing the Discharge of Mortgage on 606 Wheatley Ave

Resolution 2024-143: Resolution Appointing Sheldon Merritt as a Part-Time Seasonal Laborer for the Department of Public Works

Resolution 2024-144: Resolution Authorizing the Purchase of Mounted Laptops for Police Vehicles through New Jersey State Contract

Resolution 2024-145: Resolution Accepting Donation of Body Worn Cameras and Related Equipment for the Beverly City Police Department from the Township of Delanco

Resolution 2024-146: Resolution Authorizing the Purchase of Body Worn Cameras and Police Vehicle Cameras for the Beverly City Police Department from Axon Enterprise, Inc. through New Jersey State Contract

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Tax Collector Reports: July and August 2024
- Municipal Court Report: October 2024

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: November 26, 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		
ATT003	ATLANTIC TACTICAL INC	24-00116	03/25/24	2024 SUPPLIES	Open	1,868.00	0.00		
BEV001	BEVERLY BD OF EDUCATION	24-00001	01/08/24	SCHOOL TAXES 2024	Open	237,241.00	0.00		
BEV002	BEVERLY FIRE COMMISSION	24-00003	01/08/24	2024 QTRLY FIRE TAXES	Open	64,168.25	0.00		
BUR003	BURL CO SOLID WASTE	24-00053	02/04/24	2024 LANDFILL SERVICES	Open	11,673.53	0.00		
BURLI010	BURLINGTON TRUCK CENTER INC	24-00272	10/21/24	Back Pack Blower Rack	Open	281.97	0.00		
CAM001	CAMDEN COUNTY COLLEGE	24-00224	08/21/24	BASIC COURSE FOR POLICE	Open	225.00	0.00		
COHEN005	COHEN, CHERYL	24-00076	02/20/24	2024 MUNI PROSECUTOR SERVICES	Open	1,500.00	0.00		
DEL002	DELANCO TOWNSHIP	24-00146	05/03/24	LEAF DISPOSAL AND WOOD CHIP	Open	4,000.00	0.00		
DOMER005	DOMERS BONAMASSA & HYNES PC	24-00015	01/16/24	2024 PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
EAG001	THOMAS JOSEPH MORRIS III	24-00279	10/30/24	.556 Frangible, 50 gr	Open	909.18	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	24-00080	02/20/24	2024 ESCROW SERVICES	Open	312.50	0.00		
EZP001	E-Z PASS	24-00282	11/06/24	TOLLS VIOLATIONS	Open	102.80	0.00		
FLORIO005	FLORIO,PERRUCCI,STEINHARDT,	24-00091	02/21/24	2024 LABOR COUNSEL SERVICES	Open	95.00	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS	24-00037	01/18/24	2024 COPIER LEASE	Open	218.01	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
LAN001	LANGUAGE SERVICES					
24-00077	02/20/24	2024 LANGUAGE SERVICES	Open	92.40	0.00	
LOW001	LOWE'S					
24-00075	02/20/24	2024 SUPPLIES	Open	116.58	0.00	
LOWTH005	LOWTHER SMALL ENGINE INC					
24-00277	10/24/24	Billy Goat Blower	Open	2,424.00	0.00	
MOTOR005	MOTOROLA SOLUTIONS, INC					
24-00256	09/30/24	Battery, IMPRES2	Open	1,278.00	0.00	
NEW001	NEW JERSEY AMERICAN WATER					
24-00067	02/04/24	2024 WATER BILLS	Open	590.14	0.00	
NEW004	New Jersey Planning Officials					
24-00280	11/06/24	MEMBERSHIP	Open	325.00	0.00	
NEWJE010	NEW JERSEY ANIMAL CONTROL LLC					
24-00088	02/21/24	ANIMAL CONTROL 2024	Open	520.00	0.00	
NEWLA005	NEW LABELL CLEANERS					
24-00007	01/08/24	2024 UNIFORM CLEANING	Open	200.00	0.00	
PSE001	PSE&G					
24-00039	01/18/24	2024 STLIGHT/ELE BILL	Open	5,670.44	0.00	
RAY001	Raymond, Coleman & HeinoId,LLP					
24-00081	02/20/24	2024 LEGAL SERVICES	Open	1,665.00	0.00	
ROKIN005	R.O.K INDUSTRIES, INC					
24-00281	11/06/24	2024 MUNICIPAL TAX LIENS	Open	855.00	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					
24-00120	04/01/24	Business Cards	Open	306.00	0.00	
24-00242	09/17/24	Envelopes - Window & Regular	Open	<u>395.00</u>	0.00	
				701.00		
STA002	STATE TOXICOLOGY LABORATORY					
24-00193	07/08/24	DRUG TESTING	Open	90.00	0.00	
TM001	T MOBILE					
24-00052	02/04/24	2024 TELEPHONE SERVICES	Open	174.42	0.00	
UGIEN005	UGI ENERGY SERVICES LLC					
24-00051	02/04/24	2024 ELECTRICITY	Open	11.49	0.00	
VECTO005	VECTOR SOLUTIONS					
24-00275	10/22/24	GUARDIAN TRACKING	Open	1,038.66	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBM001	WB MASON								
		24-00011	01/10/24	2024 MONTHLY WATER SERVICES	Open	7.96	0.00		
		24-00267	10/11/24	Office Supplies	Open	309.44	0.00		
		24-00269	10/17/24		Open	25.48	0.00		
		24-00274	10/22/24		Open	77.42	0.00		
		24-00276	10/23/24		Open	344.50	0.00		
		24-00278	10/25/24		Open	<u>19.68</u>	0.00		
						784.48			
XEROX005	XEROX CORPORATION								
		24-00147	05/03/24	2024 COURT COPIER	Open	113.57	0.00		
Total Purchase Orders:		41	Total P.O. Line Items:		0	Total List Amount:	359,423.82	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	358,611.32	0.00	0.00	358,611.32
	G-02	500.00	0.00	0.00	500.00
	T-05	312.50	0.00	0.00	312.50
Total of All Funds:		<u>359,423.82</u>	<u>0.00</u>	<u>0.00</u>	<u>359,423.82</u>