



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

**COMMON COUNCIL
December 17, 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: November 26, 2024

Executive Session: November 26, 2024

BILL LIST

December 17, 2024

OLD BUSINESS

NEW BUSINESS

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 2024-153: Resolution Authorizing the Cancellation of Property Taxes on Property Qualifying for a Veterans Property Tax Exemption (516 Erhardt Ave)

Resolution 2024-154: Resolution Appointing Robert Bancroft to the Beverly Sewerage Authority

Resolution 2024-155: Resolution Authorizing Payment to the Beverly Free Library

Resolution 2024-156: Resolution Authorizing the City of Beverly to Enter into a Shared Services Agreement with the County of Burlington for Snow Removal and Related Services on County-Owned Roadways

Resolution 2024-157: Resolution Appointing Nara Durant as Crossing Guard for the City of Beverly

Resolution 2024-158: Resolution Authorizing Transfer of 2024 Budget Appropriations

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- EMS Report: October 2024 & November 2024
- Municipal Court Report: November 2024

PUBLIC COMMENT

ADJOURNMENT

Reorganization Meeting: January 7, 2025 – 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	34.20	0.00		
BEV001	BEVERLY BD OF EDUCATION	24-00001	01/08/24	SCHOOL TAXES 2024	Open	237,244.00	0.00		
✓ BEV004	BEVERLY BEE	24-00291	12/08/24	2024 MAILINGS	Open	3,500.00	0.00		
✓ BRIDG005	BRIDGECONNEX, LLC	24-00060	02/04/24	2024 TELEPHONE SERVICE	Open	1,535.64	0.00		
BUR003	BURL CO SOLID WASTE	24-00053	02/04/24	2024 LANDFILL SERVICES	Open	9,204.44	0.00		
BUR012	BURLINGTON CO ANIMAL SHELTER	24-00087	02/21/24	ANIMAL CONTROL 2024	Open	120.00	0.00		
✓ COHEN005	COHEN, CHERYL	24-00076	02/20/24	2024 MUNI PROSECUTOR SERVICES	Open	500.00	0.00		
COL001	COLORCRAFT SIGN COMPANY	24-00293	12/08/24	NEW PLATES & BADGE	Open	25.00	0.00		
COM001	COMCAST	24-00021	01/16/24	2024 INTERNET SERVICES	Open	431.94	0.00		
DEL002	DELANCO TOWNSHIP	24-00004	01/08/24	GASOLINE/DIESEL 2024	Open	846.35	0.00		
EJT001	E&J TERMITE & PEST CONTROL	24-00035	01/18/24	2024 PEST CONTROL	Open	162.00	0.00		
EMSLA005	EMSL ANALYTICAL, INC	24-00203	07/22/24	2024 LEAD PAINT	Open	345.00	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDING INC	24-00225	08/23/24	2024 LEGAL ADVERTISEMENT	Open	19.80	0.00		
GRA004	GRAINGER	24-00286	11/21/24	MRO Supplies	Open	40.67	0.00		
HER001	HERITAGE BUSINESS SYSTEMS LEAS	24-00037	01/18/24	2024 COPIER LEASE	Open	218.01	0.00		
HER00005	HERO OUTFITTERS LLC	24-00199	07/16/24	Initial Uniforms - Shelton	Open	2,800.25	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
INTEG005	INTEGRITY INTERPRETING LLC					
24-00112	03/25/24	INTERPRETING	Open	189.00	0.00	
✓JOH001	JOSEPH F. MCKERNAN, JR					
24-00040	01/18/24	PRIFESSINAL SERVICES	Open	6,215.00	0.00	
LAN001	LANGUAGE SERVICES					
24-00077	02/20/24	2024 LANGUAGE SERVICES	Open	109.20	0.00	
LOWTH005	LOWTHER SMALL ENGINE INC					
24-00294	12/08/24	LEAF-PICKER	Open	165.50	0.00	
NET001	NETWORKS PLUS					
24-00057	02/04/24	2024 BARRACUDA SERVICES	Open	75.00	0.00	
NEW001	NEW JERSEY AMERICAN WATER					
24-00067	02/04/24	2024 WATER BILLS	Open	291.66	0.00	
NEWJE010	NEW JERSEY ANIMAL CONTROL LLC					
24-00088	02/21/24	ANIMAL CONTROL 2024	Open	585.00	0.00	
NEWLA005	NEW LABELL CLEANERS					
24-00007	01/08/24	2024 UNIFORM CLEANING	Open	200.00	0.00	
NIP001	NIPPINS AUTOMOTIVE					
24-00073	02/20/24	2024 POLICE REPAIRS	Open	2,659.02	0.00	
NJD002	NJDHSS (DOG)					
24-00005	01/08/24	2024 NJ STATE DOG LICENSE	Open	1.20	0.00	
PAR001	PARKER MCCAY					
24-00171	06/07/24	GENERAL PUBLIC FINANCE	Open	1,698.00	0.00	
✓PET001	CHARLES PETRONE					
24-00164	05/23/24	LAND USE	Open	943.75	0.00	
PIT001	PITNEY BOWES GLOBAL FINANCIAL					
24-00048	01/31/24	Ink Supplies	Open	164.97	0.00	
RIVEL005	RIVELL LLC					
24-00058	02/04/24	2024 IT SUPPORT SERVICES	Open	955.00	0.00	
✓RR001	R. R. DONNELLEY					
24-00284	11/18/24		Open	46.25	0.00	
✓RSCON005	R. S. CONSTRUCTION LLC					
24-00298	12/09/24	279 MANOR RD-PARTIAL PAYMENT	Open	17,950.00	0.00	
SAF002	SAFEGUARD BUSINESS SYSTEMS INC					
24-00114	03/25/24	CURRENT FUND CHECKS	Open	797.40	0.00	
SEASI005	SEASIDE WASTE SERVICES					
24-00074	02/20/24	CURBSIDE TRASH SERVICE 2024	Open	7,078.40	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
STALK005	STALKER RADAR	24-00265	10/10/24	NEW DSR RADAR UNITS	Open	6,536.00	0.00			
TM001	T MOBILE	24-00052	02/04/24	2024 TELEPHONE SERVICES	Open	174.42	0.00			
TRANS005	TRANSUNION RISK DATA SOLUTIONS	24-00006	01/08/24	2024 POLICE TRANSUNION	Open	225.00	0.00			
UGIEN005	UGI ENERGY SERVICES LLC	24-00051	02/04/24	2024 ELECTRICITY	Open	11.39	0.00			
VER001	VERIZON	24-00022	01/16/24	2024 TELEPHONE SERVICES	Open	505.65	0.00			
VER003	VERIZON (AIR CARDS)	24-00038	01/18/24	2024 AIR CARDS	Open	84.82	0.00			
WBM001	WB MASON	24-00283	11/12/24		Open	180.76	0.00			
WINNE005	WINNER FORD	24-00257	10/02/24	2 NEW POLICE CAR PURCHASE	Open	58,542.68	0.00			
Total Purchase Orders:				42	Total P.O. Line Items:	0	Total List Amount:	363,412.37	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	279,537.49	0.00	0.00	279,537.49
ORDINANCE 2015-06	C-04	65,078.68	0.00	0.00	65,078.68
	G-02	18,795.00	0.00	0.00	18,795.00
	T-12	1.20	0.00	0.00	1.20
Total of All Funds:		<u>363,412.37</u>	<u>0.00</u>	<u>0.00</u>	<u>363,412.37</u>

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 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
BEVER005	BEVERLY FREE LIBRARY INC	24-00292	12/08/24	2024 BUDGET	Open	2,000.00	0.00		
BOW002	Bowman & Company, LLP	24-00123	04/10/24	2024 FINANCIAL STATEMENTS	Open	567.00	0.00		
CHRIS010	CHRISTOPHER'S DELI & CATERERS	24-00302	12/15/24	2024 LUNCH	Open	518.35	0.00		
COHEN005	COHEN, CHERYL	24-00076	02/20/24	2024 MUNI PROSECUTOR SERVICES	Open	500.00	0.00		
COM002	COMM GRANTS, PLANNING/HOUSING	24-00092	02/21/24	2024 AFFORDABLE HOUSING REHAB	Open	21,950.59	0.00		
DEL002	DELANCO TOWNSHIP	24-00004	01/08/24	GASOLINE/DIESEL 2024	Open	1,180.77	0.00		
		24-00303	12/15/24	STREET SWEEPER	Open	<u>114,300.00</u>	0.00		
						115,480.77			
DOMER005	DOMERS BONAMASSA & HYNES PC	24-00015	01/16/24	2024 PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC	24-00080	02/20/24	2024 ESCROW SERVICES	Open	340.00	0.00		
GRA004	GRAINGER	24-00297	12/09/24	Tire Inflator	Open	158.65	0.00		
HAD001	H.A. Dehart & Son, Inc	24-00301	12/15/24	SUPPLIES	Open	100.53	0.00		
HAR001	HARDENBERGH INSURANCE GROUP	24-00306	12/16/24	RENEWAL	Open	350.00	0.00		
KOKSA005	KOKSAL LLC	24-00304	12/15/24	TURKISH INTERPRETER	Open	500.00	0.00		
LOW001	LOWE'S	24-00075	02/20/24	2024 SUPPLIES	Open	137.55	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC	24-00300	12/12/24		Open	233.25	0.00		
NJD002	NJDHSS (DOG)	24-00005	01/08/24	2024 NJ STATE DOG LICENSE	Open	1.20	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VER001	VERIZON	24-00022	01/16/24	2024 TELEPHONE SERVICES	Open	513.46	0.00		
WBM001	WB MASON	24-00011	01/10/24	2024 MONTHLY WATER SERVICES	Open	3.98	0.00		
		24-00289	12/02/24		Open	719.62	0.00		
		24-00295	12/09/24		Open	143.76	0.00		
		24-00296	12/09/24		Open	59.99	0.00		
						<u>927.35</u>			
XEROX005	XEROX CORPORATION	24-00147	05/03/24	2024 COURT COPIER	Open	2,243.30	0.00		
ZEIGL005	ZEIGLER, CHARLES	24-00305	12/16/24		Open	200.00	0.00		
Total Purchase Orders:		23	Total P.O. Line Items:		0	Total List Amount:	147,222.00	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	10,630.21	0.00	0.00	10,630.21
ORDINANCE 2015-06	C-04	114,300.00	0.00	0.00	114,300.00
	T-05	340.00	0.00	0.00	340.00
	T-12	1.20	0.00	0.00	1.20
	T-14	<u>21,950.59</u>	<u>0.00</u>	<u>0.00</u>	<u>21,950.59</u>
Year Total:		<u>22,291.79</u>	<u>0.00</u>	<u>0.00</u>	<u>22,291.79</u>
Total of All Funds:		<u>147,222.00</u>	<u>0.00</u>	<u>0.00</u>	<u>147,222.00</u>