



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

**COMMON COUNCIL
March 25, 2025 – 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 2025-1, was posted on the Official Bulletin Board in City Hall, published in The Burlington County Times on January 12, 2025, 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: March 11, 2025

BILL LIST

Bill List: March 25, 2025

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 2025-53: Resolution Appointing James Bernard as Certified Recycling Professional for the City of Beverly for Annual Tonnage Grant Report Submission to the NJDEP

Resolution 2025-54: Resolution Accepting Resignation of Jaron Jackson as Police Officer for the City of Beverly

Resolution 2025-55: Resolution Authorizing Special Needs Waiver for 642 Elizabeth Street in Relation to Small Cities Housing Rehabilitation Grant Program

Resolution 2025-56: Resolution Establishing Parade Committee for the City of Beverly as it Relates to the Joint Beverly City/Edgewater Park Township Memorial Day Parade

CORRESPONDENCE

COMMENTS

- Mayor
- Council
- Administrator/Public Safety Director
- Professionals
- Municipal Court Report: February 2025
- Tax Collector Report: February 2025

PUBLIC COMMENT

ADJOURNMENT

Next Meeting: April 8, 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 12/31/25
 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
BOW002	Bowman & Company, LLP	25-00115	03/19/25	2025 FINANCIAL STATEMENTS	Open	17,905.00	0.00		
BU001	BUGGY CONSTRUCTION,LLC	25-00116	03/19/25	SMALL CITIES GRANT PROGRAM	Open	27,060.00	0.00		
COM001	COMCAST	25-00009	01/19/25	2025 INTERNET SERVICES	Open	490.92	0.00		
CRAVE005	CRAVEN PLUMBING LLC	25-00119	03/21/25	2025 REPAIRS	Open	245.00	0.00		
DANIE010	DANIEL YARNELL	25-00117	03/19/25	REFUND FOR TAXOVERPAYMENT	Open	810.51	0.00		
DEL002	DELANCO TOWNSHIP	25-00081	02/19/25	2025 GASOLINE/DIESEL	Open	1,145.38	0.00		
EJT001	E&J TERMITE & PEST CONTROL	25-00047	02/02/25	2025 PEST CONTROL SERVICES	Open	162.00	0.00		
EMSLA005	EMSL ANALYTICAL,INC	25-00060	02/02/25	LEAD TESTING	Open	23.00	0.00		
ENV001	ENVIRONMENTAL RESOLUTIONS INC	25-00042	02/02/25	2025 ESCROW SERVICES	Open	3,282.25	0.00		
FLORI005	FLORIO,PERRUCCI,STEINHARDT,	25-00078	02/19/25	2025 LABIR COUNSEL SERVICES	Open	384.55	0.00		
INTEG005	INTEGRITY INTERPRETING LLC	25-00114	03/19/25	2025 INTERPRETING	Open	295.75	0.00		
LOW001	LOWE'S	25-00068	02/06/25	2025 SUPPLIES	Open	660.13	0.00		
LOWTH005	LOWTHER SMALL ENGINE INC	25-00076	02/13/25	Plow Maintenance	Open	380.04	0.00		
MCSYS005	MC SYSTEMS SOLUTIONS LLC	25-00118	03/19/25	2025 RENEWAL ANNUAL SUPPORT	Open	1,200.00	0.00		
PAR001	PARKER MCCAY	25-00091	02/24/25	2025 GENERAL PUBLIC FINANCE	Open	195.00	0.00		
REMSA005	REMSA, MARK A. PP, LLA, AICP	25-00101	03/03/25	2025 PLANNING SERVICES	Open	7,362.50	0.00		

March 21, 2025
04:30 PM

CITY OF BEVERLY
Purchase Order Listing By Vendor Id

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
SAF002	SAFEGUARD BUSINESS SYSTEMS INC					
25-00120	03/21/25 TAX CF DEPOSIT	Open	162.04	0.00		
SEASI005	SEASIDE WASTE SERVICES					
25-00007	01/19/25 CURSIDE TRASH SERVICE 2025	Open	7,299.60	0.00		
SIR005	SIR SPEEDY PRINTING					
25-00092	02/24/25 UCC CONS.PERMIT FOLDER	Open	260.00	0.00		
VER001	VERIZON					
25-00006	01/19/25 2025 TELEPHONE BILL	Open	513.73	0.00		
VER003	VERIZON (AIR CARDS)					
25-00113	03/19/25 2025 AIR CARD	Open	7.84	0.00		
WBM001	WB MASON					
25-00084	02/19/25 2025 MONTHLY WATER SERVICES	Open	3.98	0.00		
25-00110	03/07/25 supplies	Open	<u>345.83</u>	0.00		
			349.81			

Total Purchase Orders: 23 Total P.O. Line Items: 0 Total List Amount: 70,195.05 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	38,667.30	0.00	0.00	38,667.30
	G-02	27,083.00	0.00	0.00	27,083.00
	T-05	4,444.75	0.00	0.00	4,444.75
Total of All Funds:		<u>70,195.05</u>	<u>0.00</u>	<u>0.00</u>	<u>70,195.05</u>