

A G E N D A FEBRUARY 20, 2025

PLEDGE OF ALLEGIANCE

SUNSHINE LAW “Adequate notice of this meeting has been provided in the local news media and in a place of public notice located at 101 Magnolia Street, Beverly, NJ as required in the Open Public Meeting Act (Chapter 123 P>L>1975).

Time 6:00 PM.

ROLL CALL:

DORSEY___HAAF___RICHARDS___ R. MILLER___ C. MILLER ___
H. ROBERTSON___

APPROVAL OF MINUTES OF JANUARY 16, 2025 MEETING

Discussion followed

Motion made by: _____ to accept Minutes of the January 16, 2025 meeting

Seconded by: _____

Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

FINANCIAL/BILLS:

BILLS TO BE RATIFIED FOR:

January 2025 CHECK # 14721-14737

Motion made by: _____

Seconded by: _____

Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

BILLS TO BE RATIFIED FOR:

February 2025 CHECK # 14738-14759

Motion made by: _____

Seconded by: _____

Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

NEW BUSINESS: 1. RESOLUTION 2025-4
APPENDIX C – AUDIT
GROUP AFFIDAVIT SIGNATURE FORM

Discussion Followed

Motion made by to approve the audit: _____

Seconded by: _____

Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

2. RESOLUTION 2025-5
CERTIFICATION OF COMPLIANCE WITH PHA PLAN
AND RELATED REGULATIONS

Discussion Followed

Motion made by: _____

Seconded by: _____

Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

3. PUBLIC HOUSING CRIME REPORT

Discussion Followed

Motion made by: _____

Seconded by: _____

Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

UNFINISHED BUSINESS:

FINANCIAL STATEMENTS: DECEMBER 2024 ENDING STATEMENT

Upon discussion:

TENANT AND PUBLIC COMMENTS:

REVIEW TENANTS ACCOUNTS RECEIVABLE

Accepted as reviewed _____

DIRECTORS REPORT:

MOTION TO ADJOURN MEETING

MOTION MADE BY: _____

SECONDED BY: _____

ADJOURNMENT: Time _____

BILLS TO BE RATIFIED FOR JANUARY 2025

14721	JIF PERMA INSURANCE	23409.50	PERMA
14722	GILSON SOFTWARE	3182.98	OFFICE
14723	JENNIFER ANDERSON LLC	12670.00	2024 AUDIT
14724	NJAHRA (MEMBERSHIP)	175.00	OFFICE
14725	NICHOLAS PORTELLA PLUMBING	250.00	MAINTENANCE
14726	FERGUSON ENTERPRISES LLC	127.07	MAINTENANCE
14727	WB MASON	27.88	OFFICE
14728	PSE&G	13.15	STREET LIGHT
14729	PSE&G	469.53	AREA LIGHTS
14730	GARY J CENTINARO	45.50	1099 FILING
14731	VOID	0.00	VOID
14732	NJ AMERICAN WATER	56.84	OFFICE
14733	PSE&G	35.21	SHOP
14734	PSE&G	731.76	OFFICE
14735	PSE&G	125.92	VACANT UNITS
14736	BEVERLY POST OFFICE	219.00	STAMPS
14737	NJNAHRO	525.00	CONFERENCE

BILLS TO BE RATIFIED FOR FEBRUARY 2025

14738	GARY J CENTINARO	693.03	CONFERENCE
14739	VERIZON WIRELESS	51.46	OFFICE
14740	WEX BANK (EXXON)	142.95	MAINTENANCE
14741	SAM'S CLUB	80.30	OFFICE
14742	GARY J CENTINARO	173.25	LARSON DOOR PARTS
14743	CASA PAYROLL SERVICE	206.00	OFFICE
14744	MALAMUT & ASSOCIATES	425.50	ATTORNEY
14745	COMCAST CABLE	278.01	OFFICE
14746	EJ'S PAINTING	1020.00	UNIT 151
14747	BEVERLY SEWER AUTHORITY	7078.00	QUARTERLY BILLING
14748	KYOCERA DOCUMENT SOLUTIONS	117.07	OFFICE
14749	WB MASON	196.48	OFFICE
14750	NJ AMERICAN WATER	22.65	SHOP
14751	GARY J CENTINARO	173.25	LARSON DOOR PARTS
14752	LUIS ESTRONZA	40.27	MAINTENANCE