

A G E N D A MARCH 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 FEBRUARY 20, 2025 MEETING

Discussion followed

Motion made by: _____ to accept Minutes of the February 20, 2025 meeting
Seconded by: _____
Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

FINANCIAL/BILLS:

BILLS TO BE RATIFIED FOR:
February 2025 CHECK # 14760-14763

Motion made by: _____
Seconded by: _____
Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

BILLS TO BE RATIFIED FOR:
March 2025 CHECK # 14764-14787

Motion made by: _____
Seconded by: _____
Upon roll call: _____ AYES _____ NAYS _____ ABSTAINS

NEW BUSINESS:

UNFINISHED BUSINESS:

FINANCIAL STATEMENTS:

TENANT AND PUBLIC COMMENTS:

REVIEW TENANTS ACCOUNTS RECEIVABLE

DIRECTORS REPORT:

MOTION TO ADJOURN MEETING

MOTION MADE BY: _____

SECONDED BY: _____

ADJOURNMENT: Time _____

BILLS TO BE RATIFIED FOR FEBRUARY 2025

14760 LEW ENVIORNMENTAL SERVICES	13252.00	LEAD PAINT TEST
14761 STEPHANIE FERRIS	2286.00	2024 OVERPAY
14762 WB MASON	57.18	OFFICE
14763 NICHOLAS PORTELLA PLUMBING	485.00	MAINTENANCE

BILLS TO BE RATIFIED FOR MARCH 2025

14764 HOME DEPOT CREDIT SERVICES	85.00	MAINTENANCE
14765 COMCAST CABLE	277.91	OFFICE
14766 KYOCERA DOCUMENT SOLUTIONS	117.07	OFFICE
14767 WESTERN PEST SERVICE	500.18	EXTERMINATOR
14768 MALAMUT & ASSOCIATES	111.00	ATTORNEY
14769 WEX BANK (EXXON)	119.33	MAINTENANCE
14770 NAHRO	115.02	MEMBERSHIP
14771 MARCH 4 TH TECHNICAL SERVICES	1175.00	SECURITY CAMERAS
14772 VERIZON WIRELESS	51.46	OFFICE
14773 RESIDENTIAL GENERATOR SERVICES	749.85	REPAIRS
14774 DAVE CIARROCCA CPA	1275.00	ACCOUNTANT
14775 CASA PAYROLL SERVICE	206.00	OFFICE
14776 PSE&G	451.30	AREA LIGHTS
14777 PSE&G	12.85	STREET LIGHT
14778 PSE&G	687.26	OFFICE
14779 PSE&G	35.21	SHOP
14780 PSE&G	121.15	UNIT 167
14781 NJ AMERICAN WATER	22.65	SHOP
14782 NJ AMERICAN WATER	56.61	OFFICE
14783 NJ AMERICAN WATER	17..13	UNIT 167
14784 GARY J CENTINARO	525.00	CONFERENCE
14785 GARY J CENTINARO	638.96	CONFERENCE
14786 NJNAHRO (TRAINING)	1200.00	AC CONFERENCE
14787 PETTY CASH	136.91	OFFICE