

EDISON HOUSING AUTHORITY
Regular Meeting
September 13, 2016
7:00 P.M.
Julius Engel Gardens (South)
AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Please note that adequate notice of this meeting, as required by the Open Public Meetings Act of 1975, has been provided by notice sent to the Star Ledger and the Homes News Tribune on December 31, 2015 and a copy of the notice was published in the Home News Tribune on January 4, 2016. On September 8, 2016 a notice correcting September meeting to September 13, 2016 was sent to the Homes News Tribune. Said notice has been posted in the main lobby of the Municipal Building and the two housing development of the Authority.
4. Roll Call
5. Approval of July 12, 2016 Regular Meeting Minutes
6. Resolutions:
 - Resolution 1-9-16 Resolution to adopt Vouchers for Business, Professional services, Salaries and taxes in the amount of \$203,058.16
 - Resolution 2-9-16 Signatories for Provident Bank
 - Resolution 3-9-16 Resolution to authorize travel for Commissioners and Staff September 24 - 27, 2016 for NJARA Annual Meeting
 - Resolution 4-9-16 to authorize travel for Commissioners and Staff November 14 - 16, 2016 for NJNAHRO Training & Networking Meeting
7. Old Business
8. New Business
9. Public Portion
10. Adjournment

**EDISON HOUSING AUTHORITY
REGULAR BOARD MEETING
JULY 12, 2016
MINUTES**

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held at the Robert Holmes Gardens Community Room

The meeting was called to order 7:21 PM at the community Room of the Randolph A. Oakley Administration Building at 14 Rev Samuel Carpenter Boulevard Edison, NJ. The Executive Director stated that Adequate Notice of this Meeting as required by the Open Public Meetings Act was provided in the following manner: On December 31, 2015 a notice providing date, time and place of the meeting was transmitted to the Star Ledger and The Home News Tribune; a copy of the notice was also published in the Home News Tribune on January 4, 2016. Said notice was also posted on both of the authority's officially designated bulletin boards, filed with the township clerk and posted in the main lobby of the municipal complex.

Those in attendance were: Chairman Carlos Sanchez, Vice Chairman Walter Szoludko, Commissioner Kathryn Neal, Commissioner Mazauskas, Commissioner Cruz, Commissioner Raymond Koperwhats and Executive Director Madeline Cook, Attorney Terrence Corriston. The meeting was conducted by Chairman Sanchez.

Absent: Commissioner Telesnick

Motion to accept minutes of the Board Meeting of June 15, 2016 Regular Meeting

Motion: Commissioner Koperwhats

Second: Commissioner Neal

Comm. Koperwhats pointed out the dated of the June meeting needed to be changed from June 14 to June 15, 2016.

Executive /director Cook said the correction would be made in the official minutes.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Commissioner Koperwhats	X			
Commissioner Neal	X			
Commissioner Telesnick				X
Commissioner Mazauskas	X			
Commissioner Cruz			X	
Vice Chairman Szoludko	X			
Chairman Sanchez	X			

Resolution 1-7-2016 to authorize Vouchers for Business, Professional Services, Salaries and taxes in the amount of **\$136,890.46**

Motion: Commissioner Neal
Second: Commissioner Szoludko

Questions was asked about the expense for Expert Tree. Ex. Director Cook said that was to take down three trees that were rotted and in danger of falling in a strong wind.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Commissioner Koperwhats	X			
Commissioner Neal	X			
Commissioner Telesnick				X
Commissioner Mazauskas	X			
Commissioner Cruz	X			
Vice Chairman Szoludko	X			
Chairman Sanchez	X			

Old Business - Tenant Association - Executive Director Cook said that she gave a copy of old by laws from the former Association at Julius Engel Gardens. Attorney Corriston said he could help the tenants get started. Chair. Sanchez maybe they could get an outside attorney or reach out to the tenant advocate from Newark. Ex. Director Cook that person is Mary Roane and has been very successful in organizing tenant associations. However, director /cook said she is waiting to hear back from the group who express interest in forming an association.

Comm. Cruz made a motion to authorize and expense not to exceed \$2,500 for the tenant association t get started and the motion was seconded by Comm. Neal. The Board vote was unanimous, except for Comm. Telesnick who was absent.

Comm. Cruz -said at the recent conference that he attended the subject of a non-smoking policy was discussed. He said Authorities have implemented the HUD model. Attorney Corriston said we can get started and he can get a copy of the non-approved copy of the HUD model.

New Business:

None

Meeting Opened to Public: 8: 50 PM

Chairman Sanchez opened the meeting to the public. Unanimous vote to close public

portion closed at 8:52 no public present.

Motion to Adjourn

Motion: Commissioner Koperwhats
Second: Commissioner Neal

Approved as follows:	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Commissioner Koperwhats	X			
Commissioner Neal	X			
Commissioner Telesnick				X
Commissioner Mazauskas	X			
Commissioner Cruz	X			
Vice Chairman Szoludko	X			
Chairman Sanchez	X			

Adjourned Unanimously at **8:12 PM.**

Madeline Cook,
Secretary Executive Director

RESOLUTION NO. 2-9-2016

Resolution to Establish Signatories for Banking Services from Provident Bank to administer the Operating Account, the Section 8 Account and Capital Fund accounts of the Edison Housing Authority

Whereas, the Edison Housing Authority has certain accounts at Provident Bank, and

Whereas, signatures of four Commissioners and the Executive Director are required on the accounts, and

Whereas, the signatories are Carlos N. Sanchez, Chairman, Walter Szoludko Vice Chairman, Raymond Koperwhats, Treasurer and Christopher Mazauskas, Commissioner, and

Whereas, Madeline Cook, Executive Director will be on the accounts as signatories, and NOW, THEREFORE, BE IT RESOLVED THAT the signatory names, Carlos N. Sanchez, Walter Szoludko, Raymond Koperwhats, Christopher Mazauskas and Madeline Cook be placed on record for accounts at Provident Bank.

Motion to adopt by Comm.:

Seconded by Comm.:

Approved as Follows:

AYES NAYS ABSTAIN ABSENT

Comm. Cruz
Comm. Koperwhats:
Comm. Neal:
Comm. Mazauskas:
Comm. Telesnick:
Vice Chair Szoludko
Chairman Sanchez

Adopted: September 13,
2016

This a True and Exact Copy of
Resolution 2-9-16 adopted at
Regular Board Meeting Sept.
13, 2016.

Madeline Cook, Secretary/Executive Director

A RESOLUTION AUTHORIZING THE PAYMENT OF VOUCHERS FOR
BUSINESS IN THE AMOUNT OF \$203,058.16

WHEREAS, the Edison Housing Authority must pay for the goods and services it contracts for, and

WHEREAS, such payment must be authorized by the Board of Commissioners, and

WHEREAS, for the period since vouchers were last approved, the total amount of payments required for business expensed is \$203,058.16

NOW THEREFORE, be it resolved by the Board of Commissioners of the Edison Housing Authority, that Resolution Number 1-9-16-; authorizing the payment of vouchers for business expenses in the amount of \$203,58.16 hereby passed.

MOVED: Commissioner..

SECOND: Commissioner

VOTE AS FOLLOWS; Ayes Nays Abstain Absent

Commissioner Cruz

Commissioner Mazauskas

Commissioner Koperwhats

Commissioner Neal

Commissioner Telesnick

Vice Chairman Szoludko

Chairman Sanchez

PASSED AND ADOPTED the 13th. day of September, 2016

I, Madeline Cook, Secretary to the Housing Authority of the Township of Edison, hereby certify that the foregoing is a true copy of a resolution of the Authority adopted at a regular meeting held on September 13, 2016

Madeline Cook, Secretary/E.D.

RESOLUTION NO. 2-9-2016

Resolution to Establish Signatories for Banking Services from Provident Bank to administer the Operating Account, the Section 8 Account and Capital Fund accounts of the Edison Housing Authority

Whereas, the Edison Housing Authority has certain accounts at Provident Bank, and Whereas, signatures of four Commissioners and the Executive Director are required on the accounts, and

Whereas, the signatories are Carlos N. Sanchez, Chairman, Walter Szoludko Vice Chairman, Raymond Koperwhats, Treasurer and Christopher Mazauskas, Commissioner, and

Whereas, Madeline Cook, Executive Director will be on the accounts as signatories, and NOW, THEREFORE, BE IT RESOLVED THAT the signatory names, Carlos N. Sanchez, Walter Szoludko, Raymond Koperwhats, Christopher Mazauskas and Madeline Cook be placed on record for accounts at Provident Bank.

Motion to adopt by Comm.:

Seconded by Comm.:

Approved as Follows:

AYES NAYS ABSTAIN ABSENT

Comm. Cruz
Comm. Koperwhats:
Comm. Neal:
Comm. Mazauskas:
Comm. Telesnick:
Vice Chair Szoludko
Chairman Sanchez

Adopted: September 13,
2016

This a True and Exact Copy of
Resolution 2-9-16 adopted at
Regular Board Meeting Sept.
13, 2016.

Madeline Cook, Secretary/Executive Director

RESOLUTION 3-9-16

Resolution approving meetings/travel per policy for Commissioners, Executive Director and staff members of the Edison Housing Authority.

WHEREAS, the Housing Authority of the Township of Edison has adopted a Travel Policy, and

WHEREAS, the certain Commissioners desire and in some cases are required to travel for meetings and/or training, and

WHEREAS, the New Jersey National Association of Housing & Redevelopment Officials (NJNAHRO) is holding its a training & networking meeting, and

WHEREAS, the Commissioners and staff desire to attend this meetings as follows:

NJNAHRO Training & Networking Meeting 11/14-16, 2016
Resorts Hotel & Casino, Atlantic City, NJ

NOW, THEREFORE, BE IT RESOLVED, that certain commissioners and member of the Authority staff are authorized to travel for the aforementioned meetings and shall be reimbursed in accordance with the Travel Policy of the Authority

BE IT FURTHER RESOLVED, by the Board of Commissioners of the Edison Housing Authority that Resolution 3-9-2016 is hereby passed and adopted.

I, Madeline Cook, Secretary to the Housing
Authority of the Township of Edison is a true copy
of a resolution adopted at a regular meeting held on
September 13,, 2016

Madeline Cook, Secretary/E.D.

A motion to adopt Resolution 3-9-16 at the September 13, 2016 Meeting was made by Comm. and was seconded by Comm.

Commissioner	Aye	Nay	Abstain	Absent
Comm. Cruz				
Comm. Koperwhats				
Comm. Neal				
Comm. Telesnick				
Comm. Mazauskas				
Vice Chair Szoludko				
Chair. Sanchez				

This is a true copy of the Resolution adopted at the 09/13/16 Regular Meeting of the Board of Commissioners at the Edison Housing Authority.

Madeline Cook, Secretary/E.D.

RESOLUTION 4-9-16

Resolution approving meetings/travel per policy for Commissioners, Executive Director and staff members of the Edison Housing Authority.

WHEREAS, the Housing Authority of the Township of Edison has adopted a Travel Policy, and

WHEREAS, the certain Commissioners desire and in some cases are required to travel for meetings and/or training, and

WHEREAS, the New Jersey Association of Housing & Redevelopment Authorities (NJAHRA) is holding its a Annual Meeting, and

WHEREAS, the Commissioners and staff desire to attend this meetings as follows:

NJAHRA Annual Meeting September 24-27, 2016
Resorts Hotel & Casino, Atlantic City, NJ

NOW, THEREFORE, BE IT RESOLVED, that certain commissioners and member of the Authority staff are authorized to travel for the aforementioned meetings and shall be reimbursed in accordance with the Travel Policy of the Authority

BE IT FURTHER RESOLVED, by the Board of Commissioners of the Edison Housing Authority that Resolution 4-9-2016 is hereby passed and adopted.

I, Madeline Cook, Secretary to the Housing Authority of the Township of Edison is a true copy of a resolution adopted at a regular meeting held on September 13,, 2016

Madeline Cook, Secretary/E.D.

A motion to adopt Resolution 4-9-16 at the September 13, 2016 Meeting was made by Comm. and was seconded by Comm.

Commissioner	Aye	Nay	Abstain	Absent
Comm. Cruz				
Comm. Koperwhats				
Comm. Neal				
Comm. Telesnick				
Comm. Mazauskas				
Vice Chair Szoludko				
Chair. Sanchez				

This is a true copy of the Resolution adopted at the 09/13/16 Regular Meeting of the Board of Commissioners at the Edison Housing Authority.

Madeline Cook, Secretary/E.D.

GOD BLESS AMERICA!



NJAHRA

2016

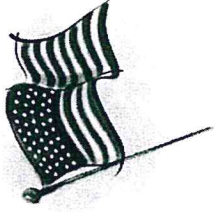
Annual Conference & Trade Show

On the Boardwalk in Atlantic City

At the

Resorts Hotel and Casino

GOD BLESS OUR MILITARY TROOPS!



PROGRAM AGENDA

SUNDAY, September 25th

- 3:00 pm - 6:00 pm REGISTRATION – Dining Level
- 3:00 pm - 6:00 pm VENDOR EXHIBITS/TRADE SHOW - Atlantic Ballroom
- 5:00 pm - 6:00 pm OPENING OF CONFERENCE
NJAHRA Business Meeting, Election of Officers
HUD Comments: *Balu Thumar, Acting Director HUD*
Office of Public Housing-Atlantic C
- 6:00 pm - 8:30 pm MEMBERSHIP HOSPITALITY & NETWORKING-Horizon Room

MONDAY, September 26th

- 8:00 am - 9:00 am BUFFET BREAKFAST-Horizon Room
- 8:00 am -10:00pm VENDOR EXHIBITS/TRADE SHOW-Atlantic Ballroom
- 9:00 am -12 noon HUD WORKSHOP, Streamlined Administrative Changes to Public Housing Admission and Continued Occupancy Policy, PH Dwelling Lease, and Section 8 Administrative Plan
Sean Alfred, Portfolio Management Specialist-Atlantic A
- 9:00 am-11:00 am COMMISSIONERS TRAINING-Atlantic B
Dorothy Carty-Daniels and Peggy Wade, Training Specialist
- 10:00am – 12:00pm RAD ISSUES & UPDATE
William Snyder & Louis Riccio, Execu-Tech Corporation
Victor Cirilo, Executive Director Passaic Housing Authority
Lisa Petrosky, NW Financial-Atlantic C

MONDAY,

September 26th continued

- 10:00 am - 12 pm One Strike Policy Revisions for Criminal Background Checks for Public Housing and Section 8/HCV Program Applicants and Tenants Allowing Second Chances to Offenders
NJAHRA Legal Counsel - Atlantic D
- 10:45 am - 11:00 am **BREAK-Atlantic Ballroom**
- 12:00 pm -1:00 pm **LUNCHEON & VENDOR PRIZE DRAWINGS-Horizon Room**
- 1:00 pm- 3:00 pm **PUBLIC EMPLOYEE RETIREMENT ISSUES-Atlantic A**
Karen Gendusi, Employer & Member Education Specialist, NJ Division of Pensions and Benefits
- 1:00 pm - 3:00 pm **CIVIL RIGHTS HOUSING ISSUES**
Phillip Freeman, Director NJ Division of Civil Rights-Atlantic B
- 1:00 pm - 3:30 pm **PANEL DISCUSSION PHA FISCAL ISSUES**
William Katchen, CPA - Thomas Furlong, CPA - Anthony Polcari, CPA Anthony Giampaolo, CPA - David Ciarrocca, CPA-Atlantic C
- 1:00 pm - 3:00 pm **CONSTRUCTING A FAIR HOUSING PLAN**
Brenda Edmonson, HUD Fair Housing Officer-Atlantic D
- 3:30 pm - 4:30 pm **NJ PUBLIC HOUSING JOINT INSURANCE FUND MEETING-Atlantic 7**
- 6:00 pm - 7:00 pm **COCKTAIL RECEPTION AND NETWORKING-Atlantic Ballroom**
- 7:00 pm - 10:00 pm **GALA BANQUET, ENTERTAINMENT AND PRIZES**
Comments by Maria T. Maio-Messano, HUD Newark Field Office Director Tributes-Horizon Room

TUESDAY,

September 27th

- 8:30 am - 9:30 am **BUFFET BREAKFAST-Horizon Room**
- 9:30 am - 10:30 am **NJ/NAHRO BUSINESS MEETING-Atlantic 8**

God Bless America & God Bless Our Troops!



THANK YOU FOR YOUR SERVICE!

**REGISTRATION FORM
&**

ROOM RESERVATION INFORMATION

New Jersey Chapter of the National Association of Housing & Redevelopment Officials

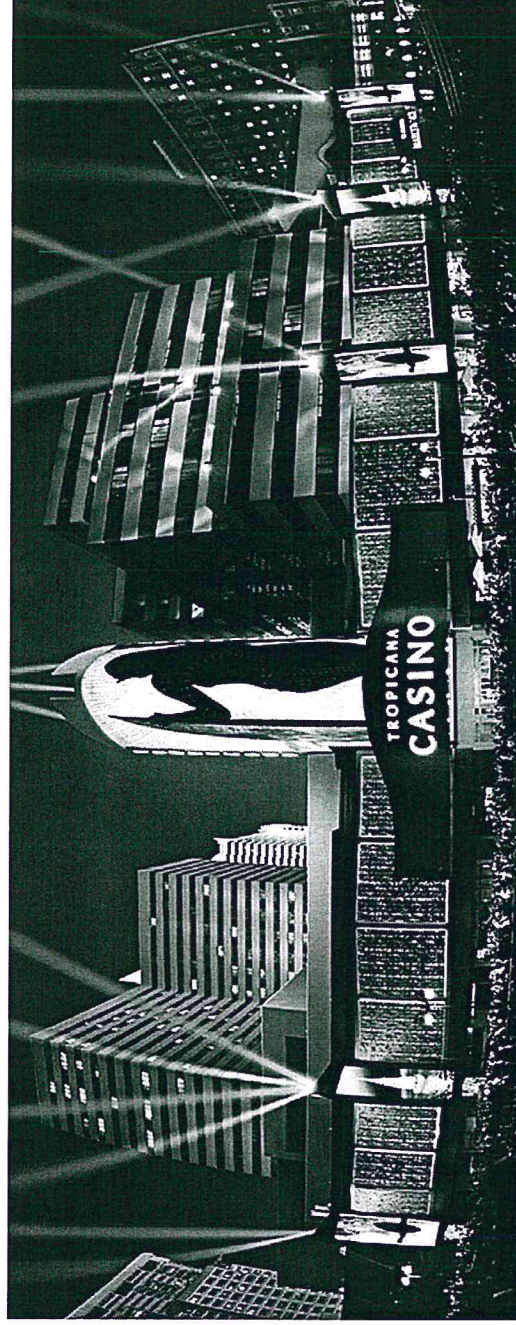
Presents:

**NJNAHRO PROFESSIONAL TRAINING & NETWORKING
FOR
COMMISSIONERS AND STAFF**

November 14 – 16, 2016

Tropicana Casino & Resort

Atlantic City, New Jersey



**FIRST 50 FULL REGISTRATIONS WILL BE PLACED IN A
DRAWING TO WIN A \$500 BEST BUY GIFT CARD**

- NJNAHRO will be offering workshops in conjunction with the NJ League of Municipalities Conference.

You must register by September 23rd in order to receive free registration to the League.

Monday November 14th

12:00 PM – 3:00 PM – Housing Choice Voucher Certification (Conducted by NAHRO)

The curriculum for this 2½ day training is comprehensive, providing participants with the knowledge and skills necessary to evaluate eligibility and income and to accurately calculate rents. Tips on preparing for a RIM Review are also provided. Participants are provided with a comprehensive and up to date course book. Participants will leave the workshop with the knowledge to conduct a fully compliant HCV Certification. Participants successfully passing the exam will receive a certificate of completion.

Tuesday November 15th

8:00 AM – 9:00 AM – Breakfast

9:00 AM – 3:00 PM – Housing Choice Voucher Certification

9:00 AM – 12:00 PM - Furthering Affirmative Fair Housing – How to Develop the Plan

Where the AFFH Rubber Meets the Road: This session will focus on the concrete steps you will need to take pursuant to HUD’s Final Rule on Affirmatively Furthering Fair Housing and the recently-released AFFH “templates” for block grant recipients and public housing agencies. This ½ day session will show you how to develop your Affirmative Fair Housing Plan. Brenda Edmonson, Anne Marie Uebbing and Balu Thumar will review all the necessary requirements to fulfill this new HUD requirement and show you how to develop the plan.

9:00 AM – 12:00 PM – Commissioners Roundtable

Meet your fellow Commissioners and discuss issues of mutual concern. There will be rotating moderators who will go from table to table every 15 minutes to present Commissioners with new and unique problems. This will encourage them to discuss their individual solutions to these problems. At the end the problems and solutions will be presented to the group for discussion.

12:00 PM Luncheon with Guest Speaker

AFTERNOON – League of Municipalities Conference -<http://www.njislom.org/99thconf/conf-schedule.html>

Wednesday November 16th

8:00 AM – 9:00 AM – Breakfast

9:00 AM – 3:00 PM – Housing Choice Voucher Certification & Exam

9:00 AM – 12:00 PM - How to Conduct a Board Meeting- Mock Board Meeting

Meetings can be useful, productive tools, but only if conducted properly. Having a meeting that is properly laid out with an agenda and a time frame can help an organization accomplish much more in a shorter period of time. William Snyder, Louis Riccio and others will conduct a “Mock” Board of Commissioners meeting to emphasize the Do’s and Don’ts.

9:00 AM – 12:00 PM – Smoking Cessation in Public Housing - The Smoke Free Rule

Ms. Karen Blumenfeld, Director of GASP (Global Advisors Smoke Free Policy) will discuss their efforts to curtail smoking in public places. For years, GASP has served as the leading New Jersey nonprofit to provide educational resources on the benefits of smoke free parks and beaches to hundreds of municipalities and counties combined, along with a myriad of other types of tobacco control laws. The proposed Smoke-Free Rule will also be discussed. Specifically, this rule proposes that no later than 18 months from the effective date of the final rule, each PHA must implement a policy prohibiting lit tobacco products in all living units, indoor common areas in public housing, and in PHA administrative office buildings (in brief, a smoke-free policy for all public housing indoor areas). The smoke-free policy must also extend to all outdoor areas up to 25 feet from the housing and administrative office buildings. HUD proposes implementation of smoke-free public housing to improve indoor air quality in the housing, benefit the health of public housing residents and PHA staff, reduce the risk of catastrophic fires, and lower overall maintenance costs.

12:00 PM NJPHA Joint Insurance Fund Meeting

12:30 PM Luncheon & General Membership Meeting

AFTERNOON – League of Municipalities Conference –<http://www.njslom.org/99thconf/conf-schedule.html>

1st 50 registrants will be entered into a drawing for a \$500 Best Buy gift card

NJNAHRO TRAINING & NETWORKING MEETING

November 14-16, 2016

REGISTRATION FORM

Please print clearly. Complete a separate form for each registrant. Form may be copied as needed.

FAX REGISTRATIONS ACCEPTED - Fax to 973-377-5237. Simply fax entire page

For Room Reservations – 800-247-8767 – Use Code HNAHRO - Tropicana Casino & Resort

\$55+14% tax +\$12 Resort Fee@night (rate only guaranteed until 10/24)

Name _____

Title _____

Agency _____

Address _____

City _____ State _____ Zip _____

Daytime Phone _____ Fax _____

E-Mail _____

Only General Registration includes sessions, meals and Entrance Fees¹ to the NJ League of Municipalities Conference

- General Registration _____ \$295 _____
 - One Day Registration _____ \$175 _____
 - Late Registration (After October 28th) _____ \$395 _____
 - Housing Choice Voucher Certification (includes breakfast & lunch) _____ \$525 _____
- TOTAL AMOUNT ENCLOSED \$ _____

Sorry No Refunds after November 3rd.

First 50 registrants will be entered into a drawing for a \$500 Gift Card

Make Checks payable to: NJ/NAHRO 24 Central Avenue Madison, NJ 07940
--

¹ Must be registered by September 23rd to get free League registration.

Madeline Cook

From: Uebbing, Annemarie C [Annemarie.C.Uebbing@hud.gov]
Sent: Wednesday, August 17, 2016 4:30 PM
To: Madeline Cook
Cc: Verenna-Doebbeling, Peggy G; Evans, Adolphus
Subject: NJ0089L2f7-1502
Attachments: img-727113727-0001.pdf; CoCProgramInterimRule.pdf

Dar Ms. Cook:

CoC Number/Name: NJ-507
Grant Number: NJ0089L2F071502

Congratulations on the selection of your project for grant funding under the Continuum of Care (CoC) Program. This one-year award will contribute to our national effort to end homelessness.

Upon execution of the Grant Agreement by you and U.S. Department of Housing and Urban Development (HUD), HUD will obligate the total funds for this project in the amount of \$101,468.00

Attached is one copy of the Grant Agreement that constitutes the agreement between you and HUD. You must print out two copies, sign/date these two (2) copies and return one copy to this Office, retaining one copy of the Agreement for your records. PLEASE NOTE: The copy of the executed Grant Agreement that you retain in your files MUST have the regulations at 24CFR Part 578 attached.

Be advised that in order to access your CoC funds, CoC grantees must now have electronic access to HUD's Line of Credit Control System (LOCCS), which is the primary grant and subsidy disbursement system that handles disbursement and cash management for the majority of HUD grant programs. Organizations and individuals have access to these grants through an internet version of LOCCS called eLOCCS, where Business Partners with appropriate authorization can access, manage, and drawdown against their HUD grant portfolios.

Please contact Peggy Verenna- Doebbeling in this Office with any questions or concerns regarding the grant. We look forward to working with you.

Very sincerely yours,

Annemarie C. Uebbing, Director
Community Planning and Development Division US Department of Housing and Urban Development
Newark Field Office- Region II One Newark Center, 13th Floor Newark, NJ 07102
973-776-7288

Annemarie.C.Uebbing@hud.gov

P Please consider the environment before printing this message

Madeline Cook

From: Uebbing, Annemarie C [Annemarie.C.Uebbing@hud.gov]
Sent: Wednesday, August 17, 2016 4:38 PM
To: Madeline Cook
Cc: Verenna-Doebbeling, Peggy G; Evans, Adolphus
Subject: New Brunswick/Middlesex County
Attachments: CoC Program Grant Number NJ0324L2F071505.pdf; CoCProgramInterimRule.pdf

Dear Ms. Cook:

CoC Number/Name: NJ-507

Congratulations on the selection of your project for grant funding under the Continuum of Care (CoC) Program. This one-year award will contribute to our national effort to end homelessness.

Upon execution of the Grant Agreement by you and U.S. Department of Housing and Urban Development (HUD), HUD will obligate the total funds for this project in the amount of \$383,735.00

Attached is one copy of the Grant Agreement that constitutes the agreement between you and HUD. You must print out two copies, sign/date these two (2) copies and return one copy to this Office, retaining one copy of the Agreement for your records. PLEASE NOTE: The copy of the executed Grant Agreement that you retain in your files MUST have the regulations at 24CFR Part 578 attached.

Be advised that in order to access your CoC funds, CoC grantees must now have electronic access to HUD's Line of Credit Control System (LOCCS), which is the primary grant and subsidy disbursement system that handles disbursement and cash management for the majority of HUD grant programs. Organizations and individuals have access to these grants through an internet version of LOCCS called eLOCCS, where Business Partners with appropriate authorization can access, manage, and drawdown against their HUD grant portfolios.

Please contact Peggy Verenna- Doebbeling in this Office with any questions or concerns regarding the grant. We look forward to working with you.

Very sincerely yours,

Annemarie C. Uebbing, Director
Community Planning and Development Division
US Department of Housing and Urban Development
Newark Field Office- Region II
One Newark Center, 13th Floor
Newark, NJ 07102
973-776-7288
Annemarie.C.Uebbing@hud.gov



Please consider the environment before printing this message

Madeline Cook

From: LEGALS, HNT [HNTLEGALS@gannett.com]
Sent: Thursday, September 08, 2016 1:24 PM
To: Madeline Cook
Subject: HNT Legal Email Confirmation

Thank you for e-mailing the Home News Tribune Classified Legal Advertising Department. Ads placed by private individuals will be accepted on a payment-in advance basis only.

Effective May 9th there will be a change to our deadlines, please see below.

AD SUBMISSION GUIDELINES

If you e-mail or fax Legal Ad(s) to us, the following information must be provided:

- Account name and number
- Billing telephone number
- Contact person
- Preferred publishing dates
- Number of affidavits needed
- Address affidavit should be sent to, if different from billing.
- P.O. number (applicable to government accounts and agency advertisers)

Your notice will be published on the next available publication date unless otherwise requested.

Date of Publication:	Deadline:
Monday	Thursday, 3pm
Tuesday	Friday, 12noon
Wednesday	Monday,12noon
Thursday	Tuesday, 12noon
Friday	Wednesday, 12noon
Saturday	Thursday, 12noon
Sunday	Thursday, 1pm

We appreciate your business. If you are interested in using our self-serve portal, which includes the added benefit of extended deadlines, to place future notices, please contact us at 1-888-516-9220. Office hours Monday – Sunday 8:30am-5pm.

** Please note: An Affidavit of Publication (which is your notarized proof that you legally published your notice in the newspaper) will be charged and automatically added to your invoice unless you let us know **in writing** that you do not wish to have one.

Madeline Cook

To: LEGALS, HNT
Subject: Document1
Attachments: Doc1.doc

This is just notification does not have to be published.

Madeline Cook, Executive Director

Legal Notice

Correction to Legal Notice published on January 4, 2016 for Edison Housing Authority meetings. September Regular Meeting of the Board of Commissioners at the Edison Housing Authority is corrected to September 13, 2016 at 7:00 PM at Julius Engel Gardens Community Room, 1 Willard Dunham Drive, Edison, NJ

Madeline Cook, Executive Director

DETAILED CHECK LISTING REPORT FROM 7/13/16-9/13/16

VendorName	CheckDate	CheckNumber	TotalAmount	Descript
CORBETT EXTERMINATING, INC.	07/13/2016	0000018139	100.00	CEMIT CLEANOUT TREATMENT - 3 BEDROOM UNIT 15E & 15F 6/24/16
DE LAGE LANDEN FINANCIAL SERVICES	07/13/2016	0000018140	339.15	REH & JEG COPIER LEASE 6/15/16-7/14/16
GURNEY ELECTRIC LLC	07/13/2016	0000018141	110.00	JEG - SERVICE CALL TO SAFE WIRING FROM LIGHTING AT THE SIGN AFTER IT WAS DAMAGED
POLCARI & CO	07/13/2016	0000018142	2500.00	ACCOUNTING SERVICES - JUNE 2016
PUBLIC EMPLOYEE RETIREMENT SYSTEM	07/13/2016	0000018143	55.40	PENALTY ON MONTHLY LATE TRANSMITTALS FOR JAN & FEB 2016 @ 6%
STAPLES CREDIT PLAN	07/13/2016	0000018144	59.99	VOICE RECORDER FOR BOARD MEETINGS
TOSHIBA BUSINESS SOLUTIONS	07/13/2016	0000018145	298.99	PRINTER TONER CARTRIDGE - SECTION 8 & KATHY'S
TOSHIBA BUSINESS SOLUTIONS	07/13/2016	0000018145	85.00	PRINTER TONER CARTRIDGE - MADELINE'S OFFICE
VERIZON WIRELESS	07/13/2016	0000018146	193.65	MAINTENANCE CELL PHONE SERVICE 5/29/16-6/28/16
MADELINE COOK	07/13/2016	0000018147	89.00	BOARD MEETING REFRESHMENTS 7/12/16
EDISON PLUMBING	07/13/2016	0000018148	310.00	BLDG 1 CLEANED BUILDING SEWER LINE 7/16/16
FIRE & SECURITY SPECIALIST, INC.	07/13/2016	0000018149	400.00	CLEARED GROUND FAULT AT REPLACED CONTACT AT EXIT DOOR
HOME STAT INSPECTIONS, INC.	07/13/2016	0000018150	2895.00	HQS INSPECTIONS - JUNE 2016
MCLAUGHLIN STAUFFER & SHAKLEE, PC	07/13/2016	0000018151	563.00	LEGAL SERVICES - RE:GENERAL LABOR MATTERS
PITNEY-BOWES INC.	07/13/2016	0000018152	520.97	EXTRA POSTAGE - JUNE 2016
STANDARD WASTE SERVICES	07/13/2016	0000018153	380.60	30 YD ROLL OFF + TONS DISPOSAL
PSE&G CO SUMMARY ACCOUNT	07/13/2016	0000018154	2414.93	JEG & REH ELECTRIC USAGE 5/20/16-6/21/16
AFLAC	07/27/2016	0000018155	516.27	INSURANCE PREMIUMS - JULY 2016
ALLRISK	07/27/2016	0000018156	89817.56	APTS M2 & M3 MOLD DAMAGE REPAIRS
ALLRISK	07/27/2016	0000018156	1000.00	APT M2 & M3 MOLD DAMAGE REPAIR DEDUCTIBLE
AVAYA, INC.	07/27/2016	0000018157	64.69	TELEPHONE MAINTENANCE SERVICE 6/16/16-7/15/16
CORBETT EXTERMINATING, INC.	07/27/2016	0000018158	360.00	MONTHLY CEMIT TREATMENT - JULY 2016
CORBETT EXTERMINATING, INC.	07/27/2016	0000018158	140.00	APT G1, H6 & G2 ROACH CLEANOUT TREATMENT 7/13/16
CORBETT EXTERMINATING, INC.	07/27/2016	0000018158	65.00	APT 11C VISUAL BED BUG INSPECTION
DEPT OF LABOR & WORKFORCE DEVELOPMENT	07/27/2016	0000018159	122.40	DEFICIT ASSESSMENT, STATE PLAN EXPERIENCE & CATASTROPHIC ILLNESS FUND FYE DEC 2015
EDISON PLUMBING	07/27/2016	0000018160	390.00	APT 8A REPLACED LEAKING DRAIN FROM THE BATHROOM SECOND FLOOR, REMOVED BATHROOM SINK
EDISON PLUMBING	07/27/2016	0000018160	270.00	BLDG 3 CLEANED THE BUILDING SEWER LINE 7/19/16
EDISON PLUMBING	07/27/2016	0000018160	310.00	APT 8F CLEANED MAIN DRAIN FROM THE APARTMENTS IN THE CRAWL SPACE
GURNEY ELECTRIC LLC	07/27/2016	0000018161	110.00	APT 9D TROUBLESHOOT A SHORT CIRCUIT, TABLE LAMP WAS CAUSING THE SHORT
GURNEY ELECTRIC LLC	07/27/2016	0000018161	110.00	APT D11 TROUBLESHOOT NO POWER CONDITION

PETER MARINO	07/27/2016	0000018162	1900.00	APT 8F REPLACED 12 OAK STEPS, REPAIRED SIDE STRINGERS & RISERS STAIN STEPS
MARLIN BUSINESS BANK	07/27/2016	0000018163	96.29	WATER COOLER RENTAL - JULY 2016
MAZTECK	07/27/2016	0000018164	349.00	BATTERY BACK UP UPS SERVER DUTY
MIDDLESEX WATER CO	07/27/2016	0000018165	3033.18	JEG WATER USAGE 6/15/16-7/15/16
NAHRO	07/27/2016	0000018166	495.00	2016 NATIONAL NAHRO CONFERENCE & EXHIBITION IMAGINING AMERICA'S PROMISE10/14/16-11/16/16 MAZAUSKAS REGISTRATION
PITNEY-BOWES INC.	07/27/2016	0000018167	51.00	POSTAGE METER RENTAL - JULY 2016
RED BANK CALL CENTER, INC.	07/27/2016	0000018168	97.17	ANSWERING SERVICE - JULY 2016
STANDARD WASTE SERVICES	07/27/2016	0000018169	2000.00	REH TRASH SERVICE 6- 6YD & 1-3YD - AUGUST 2016
VERIZON	07/27/2016	0000018170	188.71	JEG TELEPHONE SERVICE 7/16/16-8/15/16
VERIZON	07/27/2016	0000018170	23.49	ELIZABETHTOWN GAS METER HOOK UP 7/11/16-8/10/16
ZEP SALES AND SERVICE	07/27/2016	0000018171	697.01	REH MAINTENANCE JANITORIAL SUPPLIES - DRAIN SOLVENT, HAND SANITIZER, FACIAL TISSUES, AIR FRESHENERS
NEW JERSEY AMERICAN WATER	07/28/2016	0000018172	5171.22	REH WATER 5/27/16-6/27/16
CORBETT EXTERMINATING, INC.	07/29/2016	0000018173	450.00	APT 1E BED BUG TREATMENT 7/18/16, 7/25/16, 8/1/16
DE LAGE LANDEN FINANCIAL SERVICES	07/29/2016	0000018174	323.00	REH & JEG COPIER LEASE 7/15/16-8/14/16
ELIZABETHTOWN GAS	07/29/2016	0000018175	567.87	REH GAS 6/21/16-7/20/16
ELIZABETHTOWN GAS	07/29/2016	0000018175	8.00	REH GAS 6/21/16-7/20/16
JOLANTA KUBACKA	07/29/2016	0000018176	16.88	TRAVEL REIMB FOR GOING TO NEW BRUNSWICK COURT REGARDING REH TENANT MATTERS 22 MILES @.54 + \$5 PARKING 7/13/16
OPTIMUM	07/29/2016	0000018177	100.58	REH INTERNET SERVICE PROVIDER 7/22/16-8/21/16
OPTIMUM	07/29/2016	0000018177	70.64	JEG INTERNET SERVICE PROVIDER 7/22/16-8/21/16
CRUZ, REINALDO	08/01/2016	0000018178	25.00	BOARD MEETING TRAVEL REIMB 7/12/16
FIRE & SECURITY SPECIALIST, INC.	08/01/2016	0000018179	250.00	REH TROUBLE CLEARED ON THE ALARM PANEL- POSSIBLE POWER FLUCTUATION
KOPERWHATS, RAYMOND	08/01/2016	0000018180	25.00	BOARD MEETING TRAVEL REIMB 7/12/16
MAZAUSKAS, CHRISTOPHER	08/01/2016	0000018181	25.00	BOARD MEETING TRAVEL REIMB 7/12/16
NEW JERSEY AMERICAN WATER	08/01/2016	0000018182	6365.27	REH WATER 6/28/16-7/27/16
PSE&G (ELECTRIC)	08/01/2016	0000018183	2.78	APT M2 - ELECTRIC 6/24/16-7/26/16
PSE&G CO. (GAS)	08/01/2016	0000018184	1880.80	JEG GAS 6/25/16-7/26/16
CARLOS N. SANCHEZ	08/01/2016	0000018185	25.00	BOARD MEETING TRAVEL REIMB 7/12/16
TOSHIBA BUSINESS SOLUTIONS	08/01/2016	0000018186	210.00	PRINTER TONER CARTRIDGE FOR FRON REH FRONT OFFICE & 1 FOR MADELINES OFFICE
WALTER SZOLUDKO	08/01/2016	0000018187	25.00	BOARD MEETING TRAVEL REIMB 7/12/16
AFSCME	08/09/2016	0000018190	282.40	UNION DUES FOR 8 EMPLOYEES @ 17.65 PER PAYROLL
AVAYA, INC.	08/09/2016	0000018191	64.69	TELEPHONE MAINTENANCE SERVICE 7/16/16-8/15/16
BRESLIN AND BRESLIN, P.A.	08/09/2016	0000018192	1915.00	LEGAL SERVICES - JULY 2016

DE LAGE LANDEN FINANCIAL SERVICES	08/09/2016	0000018194	294.05	REH & JEG COPIER LEASE - 8/15/16-9/15/16
EDISON PLUMBING	08/09/2016	0000018195	290.00	APT 7D REPLACED DRAIN FROM BATHTUB TRAP, CLEANED CONNECTED PIPE
EDISON PLUMBING	08/09/2016	0000018195	270.00	APT 12D CLEANED BATHROOM SINKS DRAIN LINE INSIDE THE WALL
EDISON PLUMBING	08/09/2016	0000018195	320.00	BLDG 15 FIXED LEAKING HOT WATER LINE IN THE CRAWL SPACE UNDER THE BUILDING
ELIZABETHTOWN GAS	08/09/2016	0000018196	1705.16	REH GAS 7/1/16-8/2/16
EXXONMOBIL BUSINESS	08/09/2016	0000018197	65.44	DIESEL FUEL - JULY 2016
FIRE & SECURITY SPECIALIST, INC.	08/09/2016	0000018198	575.00	ANNUAL FIRE ALARM SYSTEM INSPECTION - 7/11/16
HERO'S SALUTE	08/09/2016	0000018199	227.00	2 US FLAGS (6x10)
HOME DEPOT CREDIT SERVICES	08/09/2016	0000018200	1413.77	MAINTENANCE SUPPLIES & MATERIALS
HYATT REGENCY NEW ORLEANS	08/09/2016	0000018201	817.99	HOTEL ACCOMMODATION FOR MAZAUSKAS 10/14/16-10/16/16 (3 NIGHTS) NAHRO 2016 NATIONAL CONFERENCE @\$235/NIGHT
MARLIN BUSINESS BANK	08/09/2016	0000018202	96.29	WATER COOLER RENTAL - AUGUST 2016
NEW JERSEY FAMILY SUPPORT PYMT CENTER	08/09/2016	0000018203	711.18	CHILD SUPPORT GARNISHMENT FOR GEORGE HOLLOMAN P/R ENDING 7/22/16, 8/5/16
OPTIMUM	08/09/2016	0000018204	30.48	BASIC CABLE SERVICE FOR JEG TENANTS 8/1/16-8/31/16
PITNEY-BOWES INC.	08/09/2016	0000018205	51.00	POSTAGE METER RENTAL - AUGUST 2016
POLCARI & CO	08/09/2016	0000018206	2500.00	ACCOUNTING SERVICES - JULY 2016
POSITIVE ELECTRIC CO.	08/09/2016	0000018207	17000.00	JEG - NEW 400 AMP 3-PHASE 4-WIRE 240 VOLT OVERHEAD SERVICE FOR THE EMERGENCY GENERATOR
POSTAGE BY PHONE- RESERVE ACCT	08/09/2016	0000018208	500.00	POSTAGE RESERVE - AUGUST 2016
SCENIC LAND DESIGN, INC.	08/09/2016	0000018209	1372.50	REH & JEG LAWN MAINTENANCE - JULY 2016
SEARS COMMERCIAL ONE	08/09/2016	0000018210	950.16	2 - 18 CUFT REFRIGERATOR - APT 9G & RESERVE
STANDARD WASTE SERVICES	08/09/2016	0000018211	302.20	REH 30 YARD ROLL OFF + TONS DISPOSAL CHARGE 8/2/16
TOSHIBA BUSINESS SOLUTIONS	08/09/2016	0000018212	250.00	2 TONER CARTRIDGE FOR FRONT OFFICE (TABITHA) PRINTER
VERIZON	08/09/2016	0000018213	332.28	REH TELEPHONE SERVICE 7/28/16-8/27/16
VERIZON WIRELESS	08/09/2016	0000018214	193.75	MAINTENANCE CELL PHONE SERVICE 7/29/16-8/28/16
ZEP SALES AND SERVICE	08/09/2016	0000018215	373.13	JEG JANITORIAL SUPPLIES
CARS UNLIMITED	08/10/2016	0000018216	29.25	FUEL FOR AUTOMOBILES - JULY 2016
CARS UNLIMITED	08/11/2016	0000018217	175.00	TOWING OF PICK UP TRUCK FROM EDISON TO WESTFIELD BODY SHOP
AFLAC	08/25/2016	0000018218	344.18	INSURANCE PREMIUMS - AUGUST 2016
AVAYA, INC.	08/25/2016	0000018219	64.69	TELEPHONE MAINTENANCE SERVICE 7/16/16-8/15/16
BRESLIN AND BRESLIN, P.A.	08/25/2016	0000018220	591.00	9 EVICTION COMPLAINTS + \$3 MILEAGE EACH + 3 WARRANTS OF REMOVAL
CORBETT EXTERMINATING, INC.	08/25/2016	0000018221	360.00	MONTHLY CEMIT TREATMENT - AUGUST 2016
MARLIN BUSINESS BANK	08/25/2016	0000018222	96.29	WATER COOLER RENTAL - AUGUST 2016
MAZAUSKAS, CHRISTOPHER	08/25/2016	0000018223	553.20	AIR FARE TO NEW ORLEANS FOR THE NAHRO CONFERENCE 10/14/16-10/17/16 + 1 LUGGAGE(\$25)

MIDDLESEX WATER CO	08/25/2016	0000018224	2846.69	JEG WATER USAGE 7/15/16-8/12/16
PSE&G CO SUMMARY ACCOUNT	08/25/2016	0000018225	2732.02	JEG & REH ELECTRIC USAGE 6/23/16-7/25/16
SEARS COMMERCIAL ONE	08/25/2016	0000018226	950.16	2 - 18 CUFT REFRIGERATORS REH RESERVE & APT L6
SHERWIN-WILLIAMS CO.	08/25/2016	0000018227	1007.00	50 GALLONS ANTIQUE WHITE PAINT
STAPLES ADVANTAGE	08/25/2016	0000018228	387.09	REH OFFICE AND SECTION 8 OFFICE SUPPLIES
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	79.50	APT 9G INEFFICIENT COMPRESSOR BOTH DOOR - NOT WORTH FIXING
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	119.50	APT 9A DISMANTLED CLEARED ICE BLOCKAGE FROM FREEZER SECTION
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	161.50	APT 7A BAKE IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	180.50	APT 11C BAKE IGNITION KIT INSTALLED, CLEANED AND ADJUSTED BURNERS
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	180.50	APT 9A INSTALLED NEW IGNITION KIT
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	162.50	APT 15E BAKE IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	252.50	APT 1D THERMOSTAT STIFF REPLACED CONTROL
STEVE'S APPLIANCE DOCTOR	08/25/2016	0000018229	162.60	APT 10F BAKE IGNITION KIT INSTALLED
VERIZON	08/25/2016	0000018230	34.70	ELIZABETHTOWN GAS METER HOOK UP 8/11/16-9/10/16
WHEAT'S AUTO BODY	08/25/2016	0000018231	468.80	1996 DODGE RAM TRUCK FUEL TANK REPAIR
AFSCME	08/26/2016	0000018232	282.40	UNION DUES FOR 8 EMPLOYEES @ 17.60 PER PAYROLL - AUGUST 2016
AMERICAN SHREDDER, INC	08/26/2016	0000018233	55.00	1 BIN ONSITE CONFIDENTIAL DOCUMENT DESTRUCTION 8/23/16
BROTHERS LOCK & SAFE, INC.	08/26/2016	0000018234	332.00	JEG - DUPLICATE KEYS & 4 IC SINGLE CYLINDER DEADBOLT
NEW JERSEY FAMILY SUPPORT PYMT CENTER	08/26/2016	0000018235	323.05	CHILD SUPPORT GARNISHMENT FOR GEORGE HOLLOMAN P/R ENDING 8/19/16
OPTIMUM	08/26/2016	0000018236	100.60	REH INTERNET SERVICE PROVIDER 8/22/16-9/21/16
OPTIMUM	08/26/2016	0000018236	70.64	JEG INTERNET SERVICE PROVIDER 8/22/16-9/21/16
POSTAGE BY PHONE- RESERVE ACCT	08/26/2016	0000018237	400.00	POSTAGE RESERVE - SPET 2016
PSE&G (ELECTRIC)	08/26/2016	0000018238	6.16	APT M2 ELECTRIC - FINAL BILL 7/26/16-8/18/16
RED BANK CALL CENTER, INC.	08/26/2016	0000018239	90.64	ANSWERING SERVICE AUGUST 2016
STANDARD WASTE SERVICES	08/26/2016	0000018240	2000.00	REH TRASH SERVICE 6- 6YD & 1-3YD - SEPTEMBER 2016
CORBETT EXTERMINATING, INC.	08/29/2016	0000018242	65.00	APT 4B VISUAL BED BUG INSPECTION 8/17/16
DE LAGE LANDEN FINANCIAL SERVICES	09/01/2016	0000018243	294.05	REH & JEG COPIER LEASE - 9/16/16-10/15/16
MARLIN BUSINESS BANK	09/01/2016	0000018244	96.29	WATER COOLER RENTAL - SEPT 2016
PITNEY-BOWES INC.	09/01/2016	0000018245	51.00	POSTAGE METER RENTAL - SEPT 2016
EDISON PLUMBING	09/01/2016	0000018246	320.00	BLDG 1 CLEANED SEWER LINE 8/26/16
EDISON PLUMBING	09/01/2016	0000018246	220.00	APT 17B FIXED LEAKING DIVERTER HOT WATER SIDE , APT 4F CHANGE WASHING MACHINE WATER LINE
BRESLIN AND BRESLIN, P.A.	09/07/2016	0000018247	1915.00	LEGAL SERVICES - AUGUST 2016

CARS UNLIMITED	09/07/2016	0000018248	24.00	FUEL FOR AUTOMOBILES - AUGUST 2016
CORBETT EXTERMINATING, INC.	09/07/2016	0000018249	47.50	APT 4B -MONTHLY GENERAL PEST INSPECTION & TREATMENT 8/19/16
DE LAGE LANDEN FINANCIAL SERVICES	09/07/2016	0000018250	45.15	COPIER LEASE SHORT PAYMENT - 8/15/16-9/14/16
EDISON PLUMBING	09/07/2016	0000018251	180.00	APT 9A FIXED LEAKING DRAIN PIPE IN THE CRAWL SPACE FROM THE WASHING MACHINE
EDISON PLUMBING	09/07/2016	0000018251	200.00	APT 12C & 12D REPLACED LEAKING DRAIN CONNECTIONS BETWEEN APARTMENTS 9/1/16
EDISON PLUMBING	09/07/2016	0000018251	280.00	APT 8E & 8F CLEANED MAIN BLDG DRAIN LINE IN THE CRAWL SPACE
ELIZABETHTOWN GAS	09/07/2016	0000018252	1231.71	REH GAS 8/2/16-9/1/16
ELIZABETHTOWN GAS	09/07/2016	0000018252	142.45	REH GAS 7/20/16-8/19/16
GURNEY ELECTRIC LLC	09/07/2016	0000018253	329.00	JEG BREEZEWAY LIGHTS - CONVERTED THE FIXTURE FOR A 20W LED LAMP ASSEMBLY
HOME DEPOT CREDIT SERVICES	09/07/2016	0000018254	1177.80	MAINTENANCE MATERIALS
HOME STAT INSPECTIONS, INC.	09/07/2016	0000018255	2445.00	HQS INSPECTIONS - AUGUST 2016
PETER MARINO	09/07/2016	0000018256	1500.00	APT K9 BATHROOM TOOK 2 LAYERS OF PLYWOOD. INSTALLED NEW PLYWOOD & TILES, NEW SINK VANITY & COVE BASE
PETER MARINO	09/07/2016	0000018256	350.00	APT M1 INSTALLED NEW 36" SCREEN DOOR REPLACED J CHANNEL & OUTSIDE TRIM
PETER MARINO	09/07/2016	0000018256	2300.00	APT 12D TOOK DOWN KITCHEN & REPLACED SOFIT & BACK WALL, BATHROOM - TOOK DOWN METAL WALLS & SHEETROCK WALLS
NEW JERSEY AMERICAN WATER	09/07/2016	0000018257	6428.17	REH WATER 7/28/16-8/25/16
NJAHRA	09/07/2016	0000018258	1600.00	2016 ANNUAL CONFERENCE & TRADE SHOW REGISTRATION - COOK, KUBACKA, SOW, SZOLUDKO
NATIONAL TENANT NETWORK	09/07/2016	0000018259	26.00	REH TENANT BACKGROUND CHECK - JEFFREY GRAYER
OPTIMUM	09/07/2016	0000018260	30.48	BASIC CABLE SERVICE FOR JEG TENANTS 9/1/16-9/30/16
PITNEY-BOWES INC.	09/07/2016	0000018261	51.00	POSTAGE METER RENTAL - OCT 2016
PSE&G CO. (GAS & ELECTRIC)	09/07/2016	0000018262	2050.52	JEG GAS & ELECTRIC 7/26/16-8/24/16
SCENIC LAND DESIGN, INC.	09/07/2016	0000018263	1372.50	REH & JEG LAWN MAINTENANCE - AUGUST 2016
STAPLES ADVANTAGE	09/07/2016	0000018264	135.49	SECTION 8 OFFICE SUPPLIES
VERIZON	09/07/2016	0000018265	329.69	REH TELEPHONE SERVICE 8/28/16-9/27/16
VERIZON	09/07/2016	0000018265	57.68	JEG TELEPHONE SERVICE 8/16/16-9/15/16
VERIZON WIRELESS	09/07/2016	0000018266	195.06	MAINTENANCE CELL PHONE SERVICE 7/29/16-8/28/16
TOTAL FOR THIS PERIOD			203058.16	