

**EDISON HOUSING AUTHORITY**

**Regular Meeting**

**September 24, 2019**

**6:00 PM**

Robert E. Holmes Gardens (North)  
14 Rev. Samuel Carpenter Blvd.  
Edison, New Jersey

**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 Home News Tribune on January 9, 2019 and a copy of the notice was published in the Home News Tribune on January 12, 2019 and the Star-Ledger, January 14, 2019. Said notice has been posted on the Edison Housing Authority website and at the two housing authority properties in the main lobby area. In addition, a notice has been submitted to the Township of Edison Clerk and posted in the Municipal Building.  
*(\*Please note the scheduled meeting for Tuesday, September 17<sup>th</sup> was rescheduled for Tuesday, September 24<sup>th</sup> at Robert E. Holmes Gardens. Proper notice was provided to the Township of Edison Clerk, submitted to the Home News Tribune, posted in the lobby area of both properties and on the Edison Housing Authority website.)*
4. Roll Call
5. Approval of July 16, 2019 Regular Meeting Minutes
6. Resolutions:
  - 1-9-2019 Resolution to approve vouchers for payment of invoices in the amount of \$202,958.18
  - 2-9-2019 Resolution to renew Deborah Hurley as Executive Director of the Edison Housing Authority to Execute a Contract with Deborah Hurley for Executive Director Services
7. Old Business:
  - a.) Streamline meeting-update
  - b.) Condominium - update

**EDISON HOUSING AUTHORITY**

**Regular Meeting**

**September 24, 2019**

**6:00 PM**

Robert E. Holmes Gardens (North)

14 Rev. Samuel Carpenter Blvd.

Edison, New Jersey

8. New Business:
  - a.) Property Management
  - b.) Affordable Housing Dev. Corp.- update
  - c.) Staff Hire
  - d.) Programming
  
9. Public Portion
  
10. Adjournment

**EDISON HOUSING AUTHORITY  
REGULAR BOARD MEETING**

July 16, 2019

**6:00 pm**

**MINUTES**

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held at Julius C. Engel, 1 Willard Dunham Drive, Edison, NJ in the community room. The meeting was called to order at 6:00 pm.

Adequate notice of this Meeting as required by the Open Public Meetings Act has been provided in the following: On January 9, 2019 a notice providing the date, time, and location for the meeting was submitted to the Home News Tribune and Star Ledger. Said notice was published on January 12, 2019 in the Home News Tribune and on January 14, 2019 in the Star Ledger. In addition, a notice was posted on both the Edison Housing Authority website and designated bulletin boards, filed with the township clerk and posted in the main lobby of the municipal complex.

**Roll call**

**In attendance:** Chairman Carlos Sanchez, Commissioner Walter Szoludko, Commissioner Christopher Mazauskas, Commissioner Kathryn Neal (*via conference call*), Executive Director Deborah Hurley, and Attorney Terrence Corrison.

**Excused Absence:** Commissioner Raymond Koperwhats , Commissioner Louis Mangione, Jr., and Commissioner Telesnick

Motion to approve the minutes of June 18, 2019 Board Meeting

**Motion:** Commissioner Kathryn Neal

**Second:** Commissioner Walter Szoludko

**Discussion:** Chairman N. Sanchez asked if there were any questions. There was no discussion.

Approved as follows:

	AYES	NAYS	ABSENT	ABSTAIN
Comm. Koperwhats			x	
Comm. Mazauskas	x			
Comm. Szoludko	x			
Comm. Mangione			x	
Comm. Neal	x			
Comm. Telesnick			x	
Chairman Sanchez	x			

**Resolution 1-7-2019** to authorize and approve Vouchers for Business in the amount of \$50,601.20

**Motion:** Commissioner Walter Szoludko  
**Second:** Commissioner Chris Mazauskas

**Discussion**

Chairman N. Sanchez asked if there were any questions. Commissioner Mazauskas inquired about reimbursement for Mary Gaynor's unit. Deborah Hurley, Executive Director mentioned asbestos was found in the unit and the family had to be removed and placed in a hotel immediately. Also, Ms. Hurley indicated that a more detailed discussion addressing the asbestos issue would take place during the Capital Funding request portion of the agenda. There was no further discussion.

**Approved Resolution 1-7-2019 as follows:**

	AYES	NAYS	ABSENT	ABSTAIN
Comm. Koperwhats			x	
Comm. Mazauskas	x			
Comm. Szoludko	x			
Comm. Mangione			x	
Comm. Neal	x			
Comm. Telesnick			x	
Chairman N. Sanchez	x			

**Resolution 2-7-2019** authorize the Edison Housing Authority Board of Commissioners to approve the modification between the Edison Housing Authority and AFSME-New Jersey Local 3269A to the Collective Negotiation Agreement for the Term 2018-2021 and Authorizing the Chairman to sign the changes.

**Motion:** Commissioner Walter Szoludko  
**Second:** Commissioner Chris Mazauskas

**Discussion**

Chairman N. Sanchez asked if there were any questions. There was no discussion.

**Approved Resolution 2-7-2019 as follows:**

	AYES	NAYS	ABSENT	ABSTAIN
Comm. Koperwhats			x	
Comm. Mazauskas	x			
Comm. Szoludko	x			
Comm. Mangione			x	
Comm. Neal	x			



**Approved Resolution 4-7-2019 as follows:**

	AYES	NAYS	ABSENT	ABSTAIN
Comm. Koperwhats			x	
Comm. Mazauskas	x			
Comm. Szoludko	x			
Comm. Mangione			x	
Comm. Neal	x			
Comm. Telesnick			x	
Chairman N. Sanchez	x			

**Resolution 5-7-2019** to authorize staff and commissioners to attend AON 21<sup>st</sup> AON RISK Pooling Symposium, 2019 scheduled for July 28<sup>th</sup> to July 31<sup>st</sup>, 2019.

**Motion:** Commissioner Walter Szoludko

**Second:** Commissioner Chris Mazauskas

**Discussion**

Chairman Sanchez requested an overview of the conference and inquired about the reason for attending, and who would be representing the Housing Authority. Deborah Hurley, Executive Director indicated that this was a conference that is hosted by JIFF (the housing authorities insurance group). During one of the meetings, commissioners were encouraged to attend, as there would be various vendors across the country that would benefit housing authorities. Since Michelle Thorne represents and serves as a commissioner of our housing authority, there was a personal request made to attend. There was discussion about transportation, where Deborah Hurley, Executive Director indicated that Michelle Thorne indicated that she would be driving. Chairman N. Sanchez asked if there were any additional questions. There was no further discussion.

**Approved Resolution 5-7-2019 as follows:**

	AYES	NAYS	ABSENT	ABSTAIN
Comm. Koperwhats			x	
Comm. Mazauskas	x			
Comm. Szoludko	x			
Comm. Mangione			x	
Comm. Neal	x			
Comm. Telesnick			x	
Chairman N. Sanchez	x			

**Old Business**

- a.) Review of pipe and boiler repairs: Marc Webb, Director of Maintenance provided an overview of the invoices that addressed line by line expenses. Chairman N. Sanchez and commissioners inquired about areas on the property where pipes were repaired with an overall conclusion after a healthy exchange that this will remain an issue and expense

each winter until a plan is developed and funding is secured to replace the heating pipes at Robert E. Holmes Gardens. Chairman N. Sanchez also expanded on the importance of entertaining the Streamline Conversion, as this may be one avenue to assist with funding for the heating pipes project.

# **New Business**

- (a) Summer Food Program: The Department of Agriculture awarded the Edison Housing Authority with the opportunity to serve free lunch to our youth ages 3-18 years old. The program will begin in July, 16 until August 30<sup>th</sup>. Lunch will be served at both Julius Engel Gardens and Robert E. Holmes Gardens from 12:30 pm to 2:30 pm, Monday – Friday.
- (b) Back to School Program will take place. Please note that we are asking Commissioners and service providers to help donate book bags and supplies that will be distributed to our families on Wed., August 31<sup>st</sup>.
- (c) Julius Engel unit – Asbestos was identified in one of the units. Since there was a prior discussion regarding a request for Capital Funding, it wasn't necessary to expand on the asbestos issue. And it was stressed that the goal is to ensure that turn around was done appropriately, on time and within budget.

\*Chairman N. Sanchez brought attention to the next scheduled board meeting to be held on Tuesday, September 17<sup>th</sup>. The date conflicts with the Governor's Conference on Housing and it was suggested to change the board meeting date to Tuesday, September 24<sup>th</sup> at Robert L. Holmes Gardens.

**Motion:** Commissioner Chris Mazauskas

**Second:** Commissioner Walter Szoludko

	AYES	NAYS	ABSENT	ABSTAIN
Comm. Koperwhats			x	
Comm. Mazauskas	x			
Comm. Szoludko	x			
Comm. Mangione			x	
Comm. Neal	x			
Comm. Telesnick			x	
Chairman N. Sanchez	x			

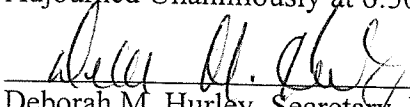
# **Public:**

There was no one in attendance

**Motion to adjourn** by Commissioner Chris Mazauskas

**Second** by Commissioner Walter Szoludko

Adjourned Unanimously at 6:50 PM

  
Deborah M. Hurley, Secretary, Executive Director

## RESOLUTION # 1-9-19

### VOUCHERS FOR PAYMENT OF INVOICES

WHEREAS, the Commissioners of the Edison Housing Authority approves vouchers for payment of invoices in the amount of \$202,958.18

NOW, THEREFORE, Be It Resolved by the Board of Commissioner of the Edison Housing Authority that Resolution 1-9-19 shall be approved.

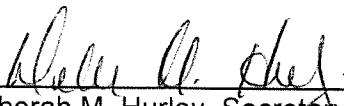
MOVED: Commissioner Kathryn Neal

SECONDED Commissioner Walter Szoludko

<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Commissioner Szoludko	x			
Commissioner Mazauskas				x
Commissioner Koperwhats	x			
Commissioner Neal	x			
Commissioner Telesnick				x
Commissioner Louis Mangione, Jr.	x			
Chairman N. Sanchez	x			

PASSED AND ADOPTED THE 24 day of September, 2019

I, Deborah M. Hurley, Secretary of 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 September 24, 2019

  
\_\_\_\_\_  
Deborah M. Hurley, Secretary, Executive Director



Vendor Name	Check Date	Check No	Total Amount	Description
JOLANTA KUBACKA	07/17/2019	0000001930	116.26	REIMB FOR RESTAURANT DEPOT
BRESLIN AND BRESLIN, P.A.	07/17/2019	0000001932	2100.00	FAMILY FUN DAY FOOD SUPPLIES
				LEGAL SERVICES - JUNE 2019
EDISON PLUMBING	07/17/2019	0000001933	350.00	BLDG 15 FIXED LEAKING BUILDING
				DRAIN LINE IN THE CRAWL SPACE
				2019 PRESCRIPTION EYEGLASSES
KATHLEEN KELLY	07/17/2019	0000001934	180.00	REIMB
MANAR CONSTRUCTION	07/17/2019	0000001935	9400.00	APT 1E LABOR & MATERIALS TO DO
				COMPLETE BATHROOM RENOVATION
PETTY CASH - JOCELYN SILVA	07/17/2019	0000001936	217.60	PETTY CASH REPLENISHMENT 6/7/19-
				7/16/19
PITNEY-BOWES GLOBAL	07/17/2019	0000001937	101.99	RED INK CARTRIDGE FOR POSTAGE
FINANCIAL SERVICES LLC				METER
SEE-MORE TV & APPLIANCE	07/17/2019	0000001938	941.00	APT 11A 30" GAS RANGE + 18 CUFT
				REFRIGERATOR
SEE-MORE TV & APPLIANCE	07/17/2019	0000001938	941.00	APT 2A 30 " GAS RANGE + 18 CUFT
				REFRIGERATOR
JOCELYN SILVA	07/17/2019	0000001939	52.91	REIMB FOR PURCHASE OF STAFF
				LUNCH ON 7/15/19
MICHELLE THORNE	07/17/2019	0000001940	68.23	REIMBURSEMENT FOR PURCHASE OF
				TENT FOR THE FAMILY FUN DAY
				7/13/19
UNITED FUEL MANAGEMENT	07/17/2019	0000001941	445.00	AUTOMOBILE GAS USAGE - MARCH
AB UNIVERSAL MESSAGING	07/30/2019	0000001942	95.04	2019-JUNE 2019
AFLAC	07/30/2019	0000001943	194.84	ANSWERING SERVICE - JULY 2019
				INSURANCE PREMIUMS-JULY 2019
CIT	07/30/2019	0000001944	258.78	TELEPHONE SYSTEM LEASE AND
				MAINTENANCE - AUGUST 2019

Vendor Name	Check Date	Check No	Total Amount	Description
EDISON PLUMBING	07/30/2019	0000001945	320.00	APT 3C & 3D CLEANED DRAIN LINE BETWEEN 2 APT CRAWL SPACE 7/6/19
EDISON PLUMBING	07/30/2019	0000001945	340.00	APT 3A TOILET LEAKING, CLEANED STUCKED DRAIN, INSTALLED NEW FLANGE, BOLTS & SEAL
EDISON TOWNSHIP SEWER USE DEPT	07/30/2019	0000001946	23820.12	2017 SEWER CHARGES - 1ST HALF
ELIZABETHTOWN GAS	07/30/2019	0000001947	8.19	REH GAS 6/19/19-7/19/19
ELIZABETHTOWN GAS	07/30/2019	0000001947	612.94	REH GAS 6/19/19-7/19/19
ELIZABETHTOWN GAS	07/30/2019	0000001947	21.92	REH GAS 6/19/19-7/22/19
EXXONMOBIL BUSINESS	07/30/2019	0000001948	121.94	AUTOMOBILE GAS FUEL - JULY 2019
DEBORAH R HURLEY	07/30/2019	0000001949	172.26	BRASS PLATE FOR FOR PLAYGROUND MISTRETTA DEDICATION - 7/27/19, SKYLARK DINER LUNCH WITH TOWNSHIP REIMBURSEMENT
DEBORAH R HURLEY	07/30/2019	0000001949	589.08	HOTEL ACCOMMODATION FOR DEBORAH & CARLOS @ HARRAHS FOR THE 2019 GOVERNOR'S CONFERENCE ON HOUSING & ECONOMIC DEVELOPMENT 9/15/19-9/17/19
DEBORAH R HURLEY	07/30/2019	0000001949	685.93	HOTEL ACCOMMODATION FOR MARY GAYNOR @EXTENDED STAY AMERICA 7/25/19-8/1/19
KYOCERA DOCUMENT SOLUTIONS NEW YORK METRO, INC	07/30/2019	0000001950	218.03	COPIER CONTRACT OVERAGE CHARGE 4/3/19-7/2/19
CHRISTOPHER MAZAUSKAS	07/30/2019	0000001951	25.00	BOARD MEETING TRAVEL REIMBURSEMENT JEG 7/16/19

Vendor Name	Check Date	Check No	Total Amount	Description
MOUNT PLEASANT BAPTIST CHURCH	07/30/2019	0000001952	55.00	10TH PASTORAL ANNIVERSARY LUNCHEON @CROWN PLAZA ATTENDED BY DEBORAH HURLEY 6/15/19
OPTIMUM	07/30/2019	0000001953	123.04	REH INTERNET SERVICE PROVIDER 8/22/19-9/21/19
OPTIMUM	07/30/2019	0000001953	77.63	REH MAINTENANCE SHOP INTERNET SERVICE 8/22/19-9/21/19
OPTIMUM	07/30/2019	0000001953	88.10	JEG INTERNET SERVICE PROVIDER 8/22/19-9/21/19
POLCARI & CO	07/30/2019	0000001954	4660.00	ACCOUNTING SERVICES + VMS ANALYSIS, HUD SHORTFALL RECOVERY FOR HCV FUNDING - JUNE 2019
PSE&G CO. (GAS & ELECTRIC)	07/30/2019	0000001955	1866.82	JEG GAS & ELECTRIC 6/19/19-7/19/19
CARLOS N. SANCHEZ	07/30/2019	0000001956	25.00	BOARD MEETING TRAVEL REIMBURSEMENT JEG 7/16/19
STANDARD WASTE SERVICES	07/30/2019	0000001957	2598.75	REH TRASH SERVICE 6- 6YD & 1-3YD - AUGUST 2019
STANDARD WASTE SERVICES	07/30/2019	0000001957	675.60	30 YARD ROLL OFF + TONS DISPOSAL 7/9/19
STAPLES ADVANTAGE	07/30/2019	0000001958	166.60	TENANT FOLDERS & PENS
STAPLES ADVANTAGE	07/30/2019	0000001958	147.27	BLACK TONER CARTRIDGE FOR JOCELYNS PRINTER(FOR CHECK PRINTING)
TENMAST FORMS	07/30/2019	0000001959	235.79	1000 LASER CHECKS FOR PUBLIC HOUSING ACCOUNT
WALTER SZOLUDKO	07/30/2019	0000001960	25.00	BOARD MEETING TRAVEL REIMBURSEMENT JEG 7/16/19

Vendor Name	Check Date	Check No	Total Amount	Description
DE LAGE LANDEN FINANCIAL SERVICES	07/31/2019	0000001961	366.36	REH COPIER LEASE - 7/15/19-8/14/19
DE LAGE LANDEN FINANCIAL SERVICES	07/31/2019	0000001961	187.46	JEG COPIER LEASE 7/15/19-8/14/19
DEBORAH R HURLEY	07/31/2019	0000001962	1081.93	REIMB FOR HOTEL ACCOMMODATION @RED ROOF INN 7/10/19-7/25/19
STATESIDE AFFAIRS LLC	07/31/2019	0000001963	1400.00	WEBSITE SERVICES & MIGRATION EXPENSES 12/31/18-2/10/19
POSTAGE BY PHONE-RESERVE ACCT	07/31/2019	0000001964	550.00	POSTAGE RESERVE - AUGUST 2019
AFSCME	08/08/2019	0000001965	147.52	UNION DUES FOR 4 EMPLOYEES @ \$18.44PAYROLL - JULY 2019
CORBETT EXTERMINATING, INC.	08/08/2019	0000001966	95.00	JEG OFFICE CEMIT CLEANOUT TREATMENT 7/15/19
CORBETT EXTERMINATING, INC.	08/08/2019	0000001966	450.00	APT 2E BED BUG TREATMENT 7/10/19
CORBETT EXTERMINATING, INC.	08/08/2019	0000001966	356.00	REH MONTHLY CEMIT TREATMENT - JULY 2019
D' ONOFRIO & SON, INC.	08/08/2019	0000001967	2731.25	JEG & REH MONTHLY LAWN MAINTENANCE - JULY 2019
EAW SECURITY	08/08/2019	0000001968	1320.00	ANNUAL SERVICE CONTRACT - 2ND OF THE 3 PYMTS
EDISON PLUMBING	08/08/2019	0000001969	280.00	BLDG C CLEANED BUILDING DRAIN LINE 7/24/19
EDISON PLUMBING	08/08/2019	0000001969	260.00	APT 2A REPLACED HOT & COLD WATER VALVE, REPLACED LEAKING WATER LINE UNDER APT CRAWL SPACE

Vendor Name	Check Date	Check No	Total Amount	Description
EDISON PLUMBING	08/08/2019	0000001969	280.00	APT E6 REPLACED LEAKING HEATING PIPE ON THE 2ND FL HALLWAY 8/3/19
ELIZABETHTOWN GAS	08/08/2019	0000001970	1812.28	REH GAS 6/28/19-7/30/19
EXXONMOBIL BUSINESS	08/08/2019	0000001971	40.77	GAS FOR THE JEEP 8/5/19
FELIX STORCH, INC.	08/08/2019	0000001972	782.00	2 - 24 INCH ELECTRIC RANGE WITH COIL BURNERS APT B6 & K10
HOME DEPOT CREDIT SERVICES	08/08/2019	0000001973	1470.20	MAINTENANCE SUPPLIES & MATERIALS
NEW JERSEY AMERICAN WATER	08/08/2019	0000001974	7242.56	REH WATER 6/27/19-7/26/19
NJ MOTOR VEHICLE COMMISSION	08/08/2019	0000001975	186.00	2002 DODGE RAM TRUCK REGISTRATION RENEWAL EXP 9/30/20
NATIONAL TENANT NETWORK	08/08/2019	0000001976	94.00	TENANT BACKGROUND CHECK FOR HCV TENANTS
NATIONAL TENANT NETWORK	08/08/2019	0000001976	52.00	BACKGROUND CHECK FOR HCV TENANTS
NATIONAL TENANT NETWORK	08/08/2019	0000001976	26.00	BACKGROUND CHECK FOR A NEW TENANT JOANNA LINARES
P&P CUSTOM RENOVATION	08/08/2019	0000001977	4700.00	APT E6(ASBESTOS UNDER CARPET) FLOOR RENOVATION
PSE&G CO SUMMARY ACCOUNT	08/08/2019	0000001978	2230.82	JEG ELECTRIC USAGE 6/21/19-7/24/19
STATESIDE AFFAIRS LLC	08/08/2019	0000001979	1450.00	UPLOADED BOARD MEETING MINUTES ON THE WEBSITE, ATTENDED & COVERED FAMILY FUN DAY, PREPARED DRAFT FOR THE NEXT NEWSLETTER AND POSTING THE SUMMER FOOD PROGRAM FLYER TO THE WEBSITE - JULY 2019

Vendor Name	Check Date	Check No	Total Amount	Description
STATESIDE AFFAIRS LLC	08/08/2019	0000001979	1450.00	UPLOADED BOARD MEETING MINUTES ON THE WEBSITE, MEETING WITH THE EXEC DIRECTOR ABOUT UPCOMING EVENTS, COMPILING NOTES & INFORMATION FOR THE NEXT NEWSLETTER - JUNE 2019
VERIZON WIRELESS	08/08/2019	0000001980	222.29	MAINTENANCE CELL PHONE SERVICE 6/29/19-7/28/19
ATLANTIC FIRE PROTECTION	08/08/2019	0000001981	365.00	REH FIRE EXTINGUISHER INSPECTION (TAG GOOD FOR ONE YEAR) - 8/8/19
ATLANTIC FIRE PROTECTION	08/08/2019	0000001981	255.00	JEG FIRE EXTINGUISHER INSPECTION(TAG GOOD FOR 1 YEAR) - 8/8/19
BRESLIN AND BRESLIN, P.A.	08/08/2019	0000001982	2100.00	LEGAL SERVICES - JULY 2019
HOME STAT INSPECTIONS, INC.	08/08/2019	0000001983	694.00	HQS INSPECTION FOR HCV - JULY 2019
HOME STAT INSPECTIONS, INC.	08/08/2019	0000001983	1474.00	HQS INSPECTION FOR HCV - MAY 2019
MCLAUGHLIN STAUFFER & SHAKLEE, PC	08/08/2019	0000001984	491.20	LEGAL SERVICES-RE:GENERAL LABOR MATTERS - JULY 2019
AB UNIVERSAL MESSAGING	08/23/2019	0000001985	94.24	ANSWERING SERVICE - AUGUST 2019
COMPLIANCE SIGNS, INC.	08/23/2019	0000001986	18.00	10x7 ALUMINUM SIGN FOR MISTRETTA PLAYGROUND DEDICATION
EDISON PLUMBING	08/23/2019	0000001987	250.00	APT 2D OPENED CEILING & REPLACED TUB WASTE PARTS OF THE DRAIN

Vendor Name	Check Date	Check No	Total Amount	Description
EDISON PLUMBING	08/23/2019	0000001987	270.00	BLDG B CLEANED BUILDING DRAIN LINE & TRAP
EDISON PLUMBING ENVIRONMENTAL TACTICS, INC.	08/23/2019	0000001987	360.00	BLDG 1 CLEANED BLDG SEWER LINE FROM THE STREET TO BUILDING
	08/23/2019	0000001988	1095.00	APT E6 ASBESTOS TESTING SERVICE DATE 7/30/19
DEBORAH R HURLEY	08/23/2019	0000001989	721.47	HYATT HOTEL FOR PHADA CONFERENCE 9/8/19, 3 DAYS PER DIEM @\$65/DAY
DEBORAH R HURLEY INTERGLOBE COMMUNICATIONS, INC	08/23/2019	0000001989	103.32	STAFF BREAKFAST & LUNCH DURING REAC INSPECTION
VERONICA LONG	08/23/2019	0000001991	5.74	REH & JEG TELEPHONE SERVICE - AUGUST 2019
MANAR CONSTRUCTION	08/23/2019	0000001992	2900.00	SCHOOL SUPPLIES FOR BACKPACK GIVEAWAY 8/21/19
MANAR CONSTRUCTION	08/23/2019	0000001992	900.00	BLDG 19 DUMPSTER CONCRETE BOX LABOR & MATERIALS
MANAR CONSTRUCTION	08/23/2019	0000001992	1400.00	BLDG 9 DUMPSTER CONCRETE REPAIR BLDG 15 DUMPSTER CONTAINER - LABOR & MATERIALS
MIDDLESEX WATER CO	08/23/2019	0000001993	2742.33	JEG WATER USAGE 6/14/19-7/15/19
MIDDLESEX WATER CO	08/23/2019	0000001993	2638.11	JEG WATER USAGE 7/15/19-8/14/19
OPTIMUM	08/23/2019	0000001994	176.20	JEG INTERNET SERVICE PROVIDER 8/22/19-9/21/19
PEREIRA ELECTRICAL CONTRACTING, INC.	08/23/2019	0000001995	3600.00	BLDG 11 PROVIDED LABOR & MATERIAL TO REPLACE A 400 AMP BREAKER MAIN DISCONNECT
PSE&G CO. (GAS & ELECTRIC)	08/23/2019	0000001996	1712.68	JEG GAS & ELECTRIC 7/20/19-8/19/19

Vendor Name	Check Date	Check No	Total Amount	Description
STANDARD WASTE SERVICES	08/23/2019	0000001997	2598.75	REH TRASH SERVICE 6- 6YD & 1-3YD - SEPTEMBER 2019
MICHELLE THORNE	08/23/2019	0000001998	1145.20	BACK TO SCHOOL SUPPLIES 8/21/19
AFLAC	08/27/2019	0000001999	292.26	INSURANCE PREMIUMS - AUGUST 2019
CIT	08/27/2019	0000002000	258.78	TELEPHONE SYSTEM LEASE AND MAINTENANCE - SEPT 2019
DE LAGE LANDEN FINANCIAL SERVICES	08/27/2019	0000002001	366.37	REH COPIER LEASE - 8/15/19-9/14/19
DE LAGE LANDEN FINANCIAL SERVICES	08/27/2019	0000002001	187.46	JEG COPIER LEASE 8/15/19-9/14/19
ELIZABETHTOWN GAS	08/27/2019	0000002002	585.97	REH GAS 7/19/19-8/20/19
ELIZABETHTOWN GAS	08/27/2019	0000002002	8.19	REH GAS 7/19/19-8/20/19
EXXONMOBIL BUSINESS	08/27/2019	0000002003	117.37	GAS FUEL FOR GMC PICK UP TRUCK & JEEP
NETCONNECT, INC.	08/27/2019	0000002004	1125.00	ADA WEBSITE COMPLIANCE CONSULTANT 5 HRS@\$225
NJ MOTOR VEHICLE COMMISSION	08/27/2019	0000002005	46.50	JEEP CHEROKEE REGISTRATION RENEWAL EXPIRE 9/30/20
OPTIMUM	08/27/2019	0000002006	246.09	REH INTERNET SERVICE PROVIDER 8/22/19-9/21/19
POLCARI & CO	08/27/2019	0000002007	2800.00	ACCOUNTING SERVICES - JULY 2019
SEE-MORE TV & APPLIANCE	08/27/2019	0000002008	525.00	APT 6E REFRIGERATOR - 8/21/19
SEE-MORE TV & APPLIANCE	08/27/2019	0000002008	519.00	APT J6 REFRIGERATOR 8/21/19
STANDARD WASTE SERVICES	08/27/2019	0000002009	223.60	30 YARD ROLL OFF + TONS DISPOSAL CHARGE - 8/13/19
STANDARD WASTE SERVICES	08/27/2019	0000002009	298.80	30 YD ROLL OFF & TONS DISPOSAL - 8/5/19
TRIAD SECURITY SYSTEMS	08/27/2019	0000002010	1740.00	ANNUAL FIRE ALARM INSPECTION - 8/17/19
ELIZABETHTOWN GAS	08/27/2019	0000002011	114.43	REH GAS 7/22/19-8/21/19



Vendor Name	Check Date	Check No	Total Amount	Description
NEW JERSEY BUILDING LABORERS STATEWIDE WELFARE FUND	08/28/2019	0000002012	1066.92	UNION DUES FOR PART TIME LABORERS 8/12/19-8/23/19
AFSCME NJ COUNCIL 63	09/12/2019	0000002013	221.28	UNION DUES FOR 4 EMPLOYEES (3 PAYROLLS) - AUGUST 2019
BRESLIN AND BRESLIN, P.A.	09/12/2019	0000002014	2100.00	LEGAL SERVICES - AUGUST 2019
CPR RESTORATION AND CLEANING, INC.	09/12/2019	0000002015	8750.00	ASBESTOS ABATEMENT APT E6 (MARY GAYNOR'S APT)
D' ONOFRIO & SON, INC.	09/12/2019	0000002016	2731.25	JEG & REH MONTHLY LAWN MAINTENANCE - AUGUST 2019
EDISON PLUMBING	09/12/2019	0000002017	250.00	APT 10B CLEANED APARTMENT DRAIN LINE IN THE CRAWL SPACE
EDISON PLUMBING	09/12/2019	0000002017	260.00	APT 1B REPLACED LEAKING WATER LINE INSIDE THE WALL BEHIND THE BATHROOM
ELIZABETHTOWN GAS	09/12/2019	0000002018	1705.97	REH GAS 7/30/19-8/29/19
GURNEY ELECTRIC LLC	09/12/2019	0000002019	232.65	APT M5 SERVICE CALL FOR TRIPPING BREAKER DEDICATED TO THE A/C UNIT
GURNEY ELECTRIC LLC	09/12/2019	0000002019	1050.03	JEG OFFICE VESTIBULE CIRCUIT FOR THE NEW A/C UNIT
HOME DEPOT CREDIT SERVICES	09/12/2019	0000002020	2515.88	MAINTENANCE SUPPLIES AND MATERIALS
DEBORAH R HURLEY	09/12/2019	0000002021	311.00	TRAVEL SUSTENANCE FOR GOVERNORS CONFERENCE TRIP TO ATLANTIC CITY 9/15/19-9/17/19 + MILEAGE 200 MI@.58/MI
DEBORAH R HURLEY	09/12/2019	0000002021	396.00	TRAIN TICKET REIMBURSEMENT - PHADA CONFERENCE WASHINGTON DC 9/8/19-9/10/19

Vendor Name	Check Date	Check No	Total Amount	Description
DEBORAH R HURLEY	09/12/2019	0000002021	100.92	LUNCH MEETING REFRESHMENTS - 9/6/19
MCLAUGHLIN STAUFFER & SHAKLEE, PC	09/12/2019	0000002022	562.36	LEGAL SERVICES RE: GENERAL LABOR MATTERS
NETCONNECT, INC.	09/12/2019	0000002023	695.00	MONTHLY REMOTE & ONSITE NETWORK MAINTENANCE ENHANCED SERVER & DESKTOP SUPPORT - SEPTEMBER 2019
NEW JERSEY AMERICAN WATER	09/12/2019	0000002024	7149.04	REH WATER 7/27/19-8/27/19
NEW JERSEY BUILDING LABORERS STATEWIDE WELFARE FUND	09/12/2019	0000002025	908.48	UNION DUES EMPLOYER AND EMPLOYEE CONTRIBUTION FOR PART TIME UNION LABORERS BOWERS & WILSON P/R 8/12/19-8/23/19
NJAHRA	09/12/2019	0000002026	625.00	2019 ANNUAL CONFERENCE - 1 DAY REGISTRATION FOR RAQUEL LANDERO 9/24/19, FULL REGISTRATION FOR MICHELLE THORNE
PSE&G CO SUMMARY ACCOUNT	09/12/2019	0000002027	2055.24	REH ELECTRIC 7/24/19-8/21/19
CARLOS N. SANCHEZ	09/12/2019	0000002028	311.00	TRAVEL SUSTENANCE FOR GOVERNORS CONFERENCE IN ATLANTIC CITY 9/15/19-9/17/19 + 200 MILES @.58/MI
SEE-MORE TV & APPLIANCE	09/12/2019	0000002029	525.00	APT E6 15 CUFT REFRIGERATOR
SEE-MORE TV & APPLIANCE	09/12/2019	0000002029	525.00	APT APT 17C - 18 CUFT REFRIGERATOR
STANDARD WASTE SERVICES	09/12/2019	0000002030	265.20	30 YD ROLL OFF + TONS DISPOSAL CHARGE 8/27/19

Vendor Name	Check Date	Check No	Total Amount	Description
STAPLES ADVANTAGE	09/12/2019	0000002031	243.07	OFFICE SUPPLIES- SECTION 8
STATESIDE AFFAIRS LLC	09/12/2019	0000002032	1450.00	GENERAL MARKETING & WEBSITE MANAGEMENT, PRESS RELEASE OF EHA PLAYGROUND DEDICATION - AUGUST 2019
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	163.50	APT 8B OVEN IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	64.50	APT J6 REFRIGERATOR NOT REPAIRABLE, INEFFICIENT COMPRESSOR
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	163.50	APT 9H OVEN BAKE IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	163.50	APT 4F OVEN BAKE IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	148.20	APT 5D REFRIGERATOR DIFFUSER KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	163.50	APT 1A BAKE IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	163.50	APT 2F OVEN BAKE IGNITION KIT INSTALLED
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	207.20	APT B6 REPLACED LARGE BURNER WITH HEAVY DUTY ELEMENT
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	84.50	APT 1B REFRIGERATOR WARM, DOOR GASKET TORN & HANGING
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	64.50	APT A3 REFRIGERATOR CHECKED OKAY
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	64.50	APT 9C REFRIGERATOR BEYOND REPAIR
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	217.60	APT M6 - BURNER WON'T TURN OFF, REPLACED LARGE CONTROL SWITCH

Vendor Name	Check Date	Check No	Total Amount	Description
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	124.50	APT K10 OVEN DOOR LATCH ADJUSTED & CHECKED OVEN BAKE FUNCTION
STEVE'S APPLIANCE DOCTOR	09/12/2019	0000002033	163.50	APT 17A OVEN NEW IGNITION KIT INSTALLED
THE PRINT POST	09/12/2019	0000002034	45.00	BACK TO SCHOOL CREATIVE DESIGN ARTWORK
THOMSON REUTERS - WEST	09/12/2019	0000002035	114.00	NJ STAT 2019 PUBLICATION UPDATES
VERIZON WIRELESS	09/12/2019	0000002036	223.21	MAINTENANCE CELL PHONE SERVICE 7/29/19-8/28/19
MARC WEBB	09/12/2019	0000002037	65.00	2019 PRESCRIPTION EYEGLASSES REIMBURSEMENT
EXXONMOBIL BUSINESS	09/12/2019	0000002038	39.35	GAS FUEL FOR JEEP
RAQUEL LANDERO	09/13/2019	0000002039	181.00	TRAVEL SUSTENANCE FOR NJAHRA CONFERENCE 9/24/19 1 DAY + 200 MI @0.58 CENTS
STAPLES ADVANTAGE	09/13/2019	0000002040	22.39	OFFICE SUPPLY - COLORED PAPER
MICHELLE THORNE	09/13/2019	0000002041	246.00	TRAVEL SUSTENANCE 2 DAYS NJAHRA CONFERENCE ATLANTIC CITY 9/23/19- 9/24/19 + 200 MI @0.58
RESORTS ATLANTIC CITY	09/13/2019	0000002042	322.47	HOTEL ACCOMODATION FOR MICHELLE THORNE & RAQUEL LANDERO NJHARA CONFERENCE - 9/23/19-9/25/19
AB UNIVERSAL MESSAGING	09/19/2019	0000002043	92.24	ANSWERING SERVICE - SEPT 2019
CORBETT EXTERMINATING, INC.	09/19/2019	0000002044	360.00	MONTHLY CEMIT TREATMENT - AUGUST 2019
EDISON PLUMBING	09/19/2019	0000002045	320.00	BLDG 3 CLEANED SEWER LINE 7/20/19

Vendor Name	Check Date	Check No	Total Amount	Description
EDISON PLUMBING	09/19/2019	0000002045	360.00	BLDG 1 CLEANED BUILDING SEWER LINE FROM THE STREET 6/19/19
EDISON PLUMBING	09/19/2019	0000002045	250.00	BLDG 15 FIXED LEAKING WATER LINE COMING TO THE KITCHEN SINK IN THE CRAWL SPACE
EDISON PLUMBING	09/19/2019	0000002045	420.00	APT 9A & 9B TWO BATHROOMS CLOGGED, OPENED THE WALL & CLEANED THE DRAIN LINE
EDISON TOWNSHIP SEWER USE DEPT	09/19/2019	0000002046	23820.03	2019 - 2ND HALF SEWER
INTERGLOBE COMMUNICATIONS, INC	09/19/2019	0000002047	687.76	REH & JEG TELEPHONE SERVICE- AUGUST 2019
NETCONNECT, INC.	09/19/2019	0000002048	695.00	MONTHLY REMOTE & ONSITE NETWORK MAINTENANCE ENHANCED SERVER & DESKTOP SUPPORT - AUGUST 2019
NETCONNECT, INC.	09/19/2019	0000002048	250.72	APC 120V ELECTRIC BACKUP SYSTEM(UPS) FOR REH SERVER
OPTIMUM	09/19/2019	0000002049	123.04	REH INTERNET SERVICE PROVIDER 7/22/19-8/21/19
PETTY CASH - JOCELYN SILVA	09/19/2019	0000002050	216.33	PETTY CASH REPLENISHMENT 7/17/19-9/19/19
RAPID RECOVERY SERVICES, LLC	09/19/2019	0000002051	2500.00	APT 9E - APARTMENT RECONSTRUCTION(FIRE DAMAGED) INSURANCE DEDUCTIBLE
RAPID RECOVERY SERVICES, LLC	09/19/2019	0000002051	8691.60	APT 6E WATER DAMAGE & GUTTER CLEANING
SEE-MORE TV & APPLIANCE	09/19/2019	0000002052	1139.00	1- 15 CUFT REFRIGERATOR APT 12G & 1- 24" GAS STOVE DIANE SORRELL
JOCELYN SILVA	09/19/2019	0000002053	41.92	REIMB JEG BOARD MEETING REFRESHMENTS 7/16/19

Vendor Name	Check Date	Check No	Total Amount	Description
THE PRINT POST	09/19/2019	0000002054	106.00	MISTRETTA DEDICATION INVITATION ARTWORK, PROGRAMS & POSTCARDS
		TOTAL	202958.18	

COME OUT FOR OUR

# BACK TO SCHOOL EVENT.



## FREE BOOK BAGS & SCHOOL SUPPLIES

HOT DOGS, CHIPS & SODA

### WEDNESDAY, AUGUST 21

FROM 3:00PM TO 6:00PM

14 Rev. Samuel Carpenter Blvd., Edison, NJ (in the community room)

For further information, contact Michelle Thorne,  
Director of Property Management at [Mthorne@edisonha.org](mailto:Mthorne@edisonha.org) or 908.561.2525

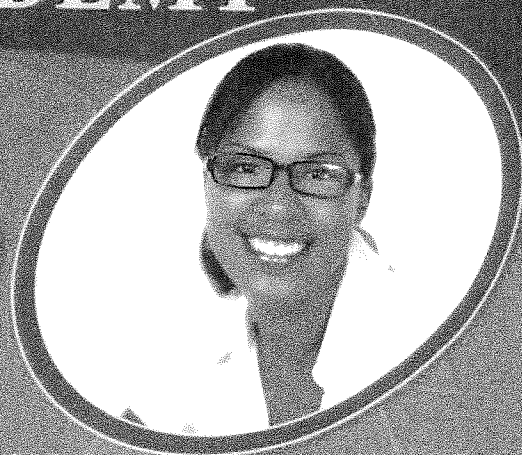
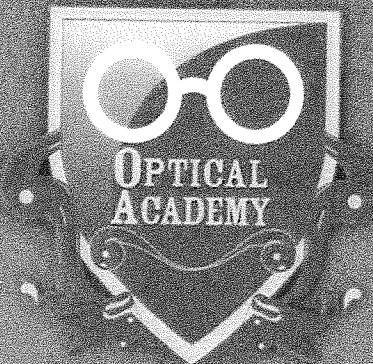


[WWW.EDISONHA.ORG](http://WWW.EDISONHA.ORG)





# OPTICAL ACADEMY



## BOOK YOUR EYE EXAM AND EYE WEAR JRF Community Health Center Vision Event

**Welcomes All!**

**Wednesday, August 7<sup>th</sup>, 2019 – 10AM to 4PM**  
**14 Rev. Samuel Carpenter Blvd. Edison, NJ 08820**

**Visit the Complete On-Site Optical Shop**

**Eye Exams – Glasses – Sunglasses – Contacts – Accessories**

**To Register: Call 1-800-530-2730**

**Or Register Online By Visiting**

**<https://optical-academy.com/events/jewish-rennaissance-health-center/>**  
**and Clicking on the On-Site Calendar to book your appointment.**

**EYE EXAMS \$30**  
**CONTACT LENS EXAMS ADD \$30**

**FRAME & LENS**  
**STARTING AT \$29**

**WE ACCEPT ALL INSURANCE**

**1-800-530-2730**

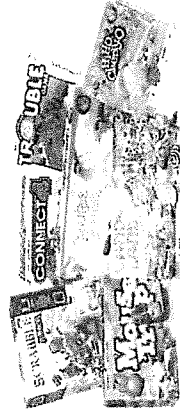
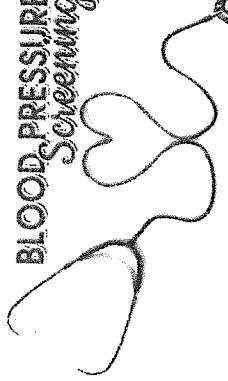


**[www.Optical-Academy.com](http://www.Optical-Academy.com)**





BLOOD PRESSURE  
Screening



## Edison Housing Authority Residents

*Please Join Us!!!*

Wednesday, August 7<sup>th</sup> 10:00am-4:00pm  
14 Rev. Samuel Carpenter Blvd.

Edison, NJ 08820

Vision Screenings by Optical Academy 10am-4pm  
The JRF Community Health Center will sponsor the FIRST 25 individuals to register by covering the \$30 comprehensive vision exam fee and \$50 toward the purchase of glasses (if needed).

***You must register for the vision screening here:***

**<https://optical-academy.com/events/jewish-renaissance-health-center/>**  
**or by calling 1-800-530-2730**

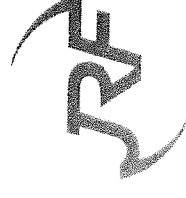
*Additional Services Provided Include:*

*BP Screening / BMI Calculations / Glucose Screening*

*Games / Activities for Children / Giveaways*

*Mini Farmer's Market / Health Insurance Marketplace Info.*

For more information please contact:  
Kristi Zayas, Director of Health Services  
[Kristi.zayas@jrfnj.org](mailto:Kristi.zayas@jrfnj.org) or (732)482-9600 x102



Community  
Health Center

\* Federally Qualified Health Center

**Please note this is a closed event for Edison Housing Authority Residents only**