Edison Housing Authority Board Meeting July 21, 2020 6:00 PM

In light of meeting restrictions due to the coronavirus, this meeting will take place via conference call

Conference Call: 1. (425).436.6391 Access Code: 717-965

AGENDA

Call to Order

Pledge of Allegiance

Please note that adequate notice of this meeting, as required by the Open Public Meetings Act of 1975, has been provided by notice and sent to the Homes News Tribune on December 27, 2019 and a copy of the notice was published in the Home News Tribune on January 1, 2020. 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.

In addition, a notice was submitted to the Home News Tribune on July 5, 2020 and published on July 8, 2020 indicating the Edison Housing Authority Board Meeting will be held via-conference call due to meeting restrictions surrounding the Coronavirus. The meeting is open to the public and said notice included the conference call number and was submitted to the Township of Edison, and has been posted onto the Edison Housing Authority website.

- 4. Roll Call
- 5. Approval of June 16, 2020 Regular Meeting Minutes
- 6. Resolutions:

- 1-7-2020 Resolution to approve vouchers for payment of invoices in the amount of \$78,532.31 for the month of July.
- 2-7-2020 Resolution to adopt the Capital Fund Program Five-Year Action Plan for Federal Fiscal Years (FFs) 2020-2024.

Edison Housing Authority Board Meeting July 21, 2020 6:00 PM

3-7-2020 Resolution allowing the Executive Director to enter into an agreement with EB Fence, LLC to remove and replace fence at Julius Engel Gardens and use funds from the Capital Fund Project to support the removal and replacement of the fence at Julius Engel Gardens.

- 7. Old Business:
- a.) Financial Summary for Review
- 8. New Business:
- a.) Executive Director Update
- 9. Public Portion
- 10. Adjournment

EDISON HOUSING AUTHORITY REGULAR BOARD MEETING

June 16, 2020 6:00 pm MINUTES

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held via-conference call due to meeting restrictions surrounding the coronavirus. The meeting was called to order at 6:05 pm.

Adequate notice of this Meeting as required by the Open Public Meetings Act has been provided in the following: On December 27, 2019, a notice providing the date, time, and location for the meeting was submitted to the Home News Tribune and published on January 1, 2020. 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.

In addition, a notice was submitted to the Home News Tribune on June 3, 2020 and published on June 6, 2020 indicating the Edison Housing Authority board meeting will be held via-conference call due to the meeting restrictions surrounding the coronavirus. The meeting is open to the public and said notice included the conference call number and was submitted to the Township of Edison, and has been posted onto the Edison Housing Authority website.

Roll call

In attendance: Chairman Carlos N. Sanchez, Commissioner Lou Mangione, Jr., Commissioner Raymond Koperwhats, Commissioner Toni Johnson, Commissioner Dale Jones, Commissioner Christopher Mazauskas, Executive Director Deborah Hurley, Attorney Terrence Corriston, Township of Edison, EHA Liaison, Council President Joyce Ship-Freeman.

Absent: Commissioner Barry Telesnick

Motion to approve the minutes of May 19, 2020, Board Meeting

Motion: Commissioner Lou Mangione, Jr. **Second**: Commissioner Raymond Koperwhats

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

Approved as follows:

	AYES	NAYS	ABSENT	ABSTAIN
Chairman N. Sanchez	X			
Vice Chairman Telesnick			X	
Comm. Johnson	X			
Comm. Jones				X
Comm. Koperwhats	X			

Comm. Mangione, Jr. x Comm. Mazauskas x

Resolution 1-6-2020 to authorize and approve vouchers for payment of invoices in the amount \$64,948.83 for the month of May.

Motion: Commissioner Toni Johnson Second: Commissioner Dales Jones

Discussion

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

Motion to approve Resolution 1-6-2020 for \$64,948.83:

Approved as follows:

	AVEC	NIANO	ADGENIT	ADOTABL
	AYES	NAYS	ABSENT	ABSTAIN
Chairman N. Sanchez	X			
Vice Chairman Telesnick			X	
Comm. Johnson	X			
Comm. Jones	X			
Comm. Koperwhats	X			
Comm. Mangione, Jr.	X			
Comm. Mazauskas	X			

Resolution 2-6-2020 requesting support from the Capital Fund Project to make improvements to Julius Engle Gardens property.

Motion: Commissioner Toni Johnson Second: Commissioner Lou Mangione, Jr.

Discussion

Deborah Hurley, Executive Director provided an overview of the project that includes power washing and painting work that is needed at Julius Engel Gardens. Also, Ms. Hurley mentioned that in previous years the 5 Year Capital Fund Plan has allocated funds for such work. Chairman Carlos N. Sanchez asked if the contract included labor and materials. The Executive Director indicated that labor and expenses are included. Chairman N. Sanchez expanded that prior to the Executive Director coming aboard there were several complaints from Julius Engel residents that there was a need to improve the breezeways and painting of the buildings. Also, the chairman reminded the board that we are preparing for a RAD conversion and it will be important to keep up the properties. Chairman Sanchez asked if there were any questions. Commissioner Lou Mangione, Jr. indicated that it's a good plan. Council President Ship-Freeman mentioned that Clara Barton section of Edison has a beatification program that she will champion to ensure Julius Engel Gardens will become part of the program. There was no further discussion.

Approved Resolution 2-6-2020 as follows:

	AYES	NAYS	ABSENT	ABSTAIN
Chairman N. Sanchez	X			
Vice Chairman Telesnick			X	
Comm. Johnson	X			
Comm. Jones	X			
Comm. Koperwhats	X			
Comm. Mangione, Jr.	X			
Comm. Mazauskas	X			

Resolution 3-6-2020 by the Commissioners of the Edison Housing Authority authorizing the executive director to execute a contract with William A. Elias to provide assistance to update the Edison Housing Authority Admission and Continued Occupancy Policy for the Public Housing Program.

Motion: Commissioner Toni Johnson Second: Commissioner Dale Jones

Discussion

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

Approved Resolution 3-6-2020 as follows:

	AYES	NAYS	ABSENT	ABSTAIN
Chairman N. Sanchez	X			
Vice Chairman Telesnick			X	
Comm. Johnson	X			
Comm. Jones	X			
Comm. Koperwhats	X			
Comm. Mangione, Jr.	X			
Comm. Mazauskas	X	* *		

Old Business

a.) **Financial Summary**: Deborah Hurley, Executive Director indicated that the financial summary prepared by Polcari and Polcari has been presented and allowed for Q&A. There was no further discussion.

New Business:

Executive Director Report:

Deborah Hurley, Executive Director mentioned that there was a shooting at Robert Holmes Gardens. The Edison Township Police Department communicated with the housing authority immediately when the situation occurred. There has been a meeting scheduled with the Edison Police Department for June 17th to discuss the increase of arrests and patrol at Robert Holmes Gardens. During the exchange when scheduling the meeting, a discussion took place about

having the housing authority invest in license plate readers. Also, Exec. Director indicated that some of the funds from the CARES Act funding will be utilized to secure a security firm. Council President Ship-Freeman indicated that an ordinance is being written to enforce restrictions having trailers parked on Rev. Carpenter Boulevard. Commissioner. Lou Mangione, Jr asked about the status of the shooting. Executive Director, Deborah Hurley indicated that families who were affected by the shooting was visited the next day by staff to assess the damage. Commissioner Lou Mangione, Jr. invited Commissioner Koperwhats to join the meeting with the police, since the commissioner has a longstanding history with the police department. Commissioner Koperwhats stressed that the license plate readers should be considered as an investment. Chairman N. Sanchez stressed his concern that the police have been meeting with the housing authority for years and we continue to get the same responses. Hopefully, we will receive a response that will include visible action on from the police department.

Commissioner Chris Mazauskus presented an energy saving plan that was prepared by NJ Direct for our administrative buildings. Chairman Carlos N. Sanchez indicated that although he received the energy plan, there was no time to thoroughly review the plan to make a decision to expense funds for the cost savings plan. Executive Director, Deborah Hurley indicated that although it was a good plan, funds were not dedicated in the budget this year for this service. Chairman N. Sanchez asked for a consensus from the board, as result it was decided to revisit the energy plan later in the year.

Commissioner Toni Johnson presented an issue with the fence at Julius Engel Gardens. Deborah Hurley, Executive Director indicated that a business has been selected to replace the entire fence at Julius Engel Gardens with an anticipated timeframe of completion in July.

Public: No discussion.

Motion to close the public portion made by Commissioner Lou Mangione, Jr, Seconded by Commissioner Koperwhats

Public Portion closed 7:17 PM

Motion to adjourn by Commissioner Lou Mangione, Jr. **Second by** Commissioner Ray Koperwhats

Adjourned Unanimously at 7:19 PM

Check Name		SSN / TIN	Check Addre	33			Print 1099		
AB Universal Me	essaging		PO Box 195	Spring Lake NJ 07762			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2522	CHK	7380062020 20	answering service- june 2020	07/20	answering service-june 2020	\$95.84		\$95.8
Totals For V	endor: Al	B Universal Mo	essaging					_	\$95.8
Acme Windows			36 Somerset	Street Plainfield NJ 070	060		No		
Pay Date	Pay Num	Pay Type	Iny Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2523	CHK	46188	apt 11A - 2 thermo wi	07/20	apt 11A - 2 thermo wind	\$180.00		\$180.0
07/13/2020	2545	CHK	46135	apt 1D-1 thermo wind	07/20	apt 1D-1 thermo windo	\$80.00		\$80.00
Totals For V	endor: A	cme Windows	CHICAGAN AND AND THE STATE OF T						\$260.00
Acuity Specialty Inc. Zep Sales &			PO Box 3338	Boston MA 02241-333	8		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2546	CHK		hand sanitizers for ten	07/20	hand sanitizers for tena	\$1,539.50		\$1,539.50
Totals For V	endor: Ad	cuity Specialty	Products Inc.	Zep Sales & Service					\$1,539.50
Aflac			1932 Wynnto	n Road Columbus GA 3	31999-07	97	No		计选择
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2547	CHK	514706	insurance premium-ju	07/20	insurance premium-june	\$180.32		\$180.32
Totals For V	endor: Af	lac						-	\$180.32
Barry Telesnick			142 Ethel Roa	ad Edison NJ 08817		The water of a 1%	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2548	CHK	61920	conference call board	07/20	conference call board m	\$25.00		\$25.00
Totals For V	endor: Ba	rry Telesnick						X	\$25.00
Breslin and Bresl	in, P.A.		41 Main Stree	et Hackensack NJ 0760	1-7087		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2524	CHK	0520	legal services - may 2	07/20	legal services - may 20	\$2,100.00		\$2,100.00
07/13/2020	2549	CHK	0620	legal services - June 2	07/20	legal services - June 20	\$2,100.00		\$2,100.00
	alante contains to present laboration and control	eslin and Bres	slin, P.A.					·	\$4,200.00
Brothers Lock & S	Safe, Inc.		2161 Woodbr	idge Avenue Edison NJ	08817		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2550	CHK	57263	keys, cylinder rekeyed	07/20	keys, cylinder rekeyed	\$342.50		
			56815	keys, new cylinder,	07/20	keys, new cylinder,	\$381.00		\$723.50
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07/13/2020	2551	CHK	61920	conference call board	07/20	conference call board m	\$25.00		\$25.00
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Christopher Maza	iuskas		263 Goodwin	Street Perth Amboy NJ	08861		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2552	CHK	061920	conference call board	07/20	conference call board m	\$25.00		\$25.00
Totals For Ve	endor: Ch	ristopher Maz	auskas					_	\$25.00

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/1/2020 Thru: 7/31/2020, 3) Program: Public Housing

Check Name		SSN / TIN	Check Addr				Print 1099		
CIT			21146 Netw	ork Place Chicago IL 60	673-121		No No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tot
07/01/2020	2525	CHK	35726843	telephone system leas	07/20	telephone system lease	\$258.78		\$258.7
Totals For V		Г						-	\$258.7
Corbett Extermin	ating, Inc.		284 Sheffiel	d Street Unit: Suite 2 Mou	untainsid	e NJ 07092	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2526	CHK	0495874	reh cemit treatment-ju	07/20	reh cemit treatment-jun	\$360.00		
			0495693	apt c2 ant treatment 6/	07/20	apt c2 ant treatment 6/3	\$47.50		\$407.5
07/13/2020	2553	CHK	0487545	apt 1E & 5A cemit cle	07/20	apt 1E & 5A cemit clean	\$95.00		
			0487501	reh cemit treatment-m	07/20	reh cemit treatment-mar	\$360.00		
			0496425	bldg A&C ant treatme	07/20	bldg A&C ant treatment	\$125.00		\$580.0
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Pale Jones			52 Portland	Street Edison NJ 08820			No		
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07/13/2020	2554	CHK	61920	conference call board	07/20	conference call board m	\$25.00		\$25.0
Totals For V	ENTER BRICES AND TO THE RESIDEN	le Jones			SEASON E ASSESSMEN				\$25.0
De Lage Landen Bervices, Inc.	Financial		PO Box 416	02 Philadelphia PA 1910	1-1602		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2527	CHK	68473728	reh copier lease 7/15/	07/20	reh copier lease 7/15/20	\$366.37		
			68462721	jeg copier lease 7/15/	07/20	jeg copier lease 7/15/20	\$187.46		\$553.8
	endor: De	Lage Landen	Financial Ser	vices, Inc.	000000000000000000000000000000000000000				\$553.8
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POnofrio & Son andscaping Pay Date 07/13/2020 Totals For Volumbing Pay Date 17/13/2020 Totals For Volumbing Pay Date Pay Date 17/13/2020	Pay Num 2555 endor: D'C Pay Num 2556 endor: EAN	Pay Type CHK Onofrio & Son 23-1941097 Pay Type CHK N Security Pay Type	433 Hillside Inv Num 29521 Landscaping PO Box 543 Inv Num 53661 53651 cr53642 cr53641 53639 94 Woodbury Inv Num 52820	Avenue Hillside NJ 0720 Invoice Description reh & jeg lawn mainte Plymouth Meeting PA 19 Invoice Description REH 7-4MP cameras, labor to repair camera credit for billed camer credit for billed camer UPS Coax,RJ45, 8 rec y Road Edison NJ 08820 Invoice Description apt 1A-replaced broke	Period 07/20 9462 Period 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20	reh & jeg lawn maintena Description REH 7-4MP cameras, C labor to repair camera a credit for billed cameras credit for billed camera UPS Coax,RJ45, 8 rece Description apt 1A-replaced broken	Amount \$2,937.50 No Amount \$17,411.40 \$1,100.00 (\$363.94) (\$363.94) \$309.28 No Amount \$320.00	Void	Doc Total \$2,937.5 \$2,937.5 Doc Total \$18,092.8
O'Onofrio & Son andscaping Pay Date 07/13/2020 Totals For Vo. AW Security Pay Date 07/13/2020 Totals For Vo. dison Plumbing Pay Date	Pay Num 2555 endor: D'C Pay Num 2556 endor: EAN	Pay Type CHK Onofrio & Son 23-1941097 Pay Type CHK N Security Pay Type	433 Hillside Inv Num 29521 Landscaping PO Box 543 Inv Num 53661 53651 cr53642 cr53641 53639 94 Woodbur Inv Num 52820 6120	Avenue Hillside NJ 0720 Invoice Description reh & jeg lawn mainte Plymouth Meeting PA 19 Invoice Description REH 7-4MP cameras, labor to repair camera credit for billed camer credit for billed camer UPS Coax,RJ45, 8 rec y Road Edison NJ 08820 Invoice Description apt 1A-replaced broke apt 11F cleaned clogg	Period 07/20 9462 Period 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20	reh & jeg lawn maintena Description REH 7-4MP cameras,C labor to repair camera a credit for billed cameras credit for billed camera UPS Coax,RJ45, 8 rece Description apt 1A-replaced broken apt 11F cleaned clogge	Amount \$2,937.50 No Amount \$17,411.40 \$1,100.00 (\$363.94) (\$363.94) \$309.28 No Amount \$320.00 \$310.00	Void	Doc Total \$2,937.5 \$2,937.5 Doc Total \$18,092.8
POnofrio & Son andscaping Pay Date 07/13/2020 Totals For Volumbing Pay Date 17/13/2020 Totals For Volumbing Pay Date Pay Date 17/13/2020	Pay Num 2555 endor: D'C Pay Num 2556 endor: EAN	Pay Type CHK Onofrio & Son 23-1941097 Pay Type CHK N Security Pay Type	433 Hillside Inv Num 29521 Landscaping PO Box 543 Inv Num 53661 53651 cr53642 cr53641 53639 94 Woodbur Inv Num 52820 6120 6320	Avenue Hillside NJ 0720 Invoice Description reh & jeg lawn mainte Plymouth Meeting PA 18 Invoice Description REH 7-4MP cameras, labor to repair camera credit for billed camer credit for billed camer UPS Coax,RJ45, 8 rec V Road Edison NJ 08820 Invoice Description apt 1A-replaced broke apt 11F cleaned clogg apt 1C opened ceiling	Period 07/20 9462 Period 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20	reh & jeg lawn maintena Description REH 7-4MP cameras,C labor to repair camera a credit for billed cameras credit for billed camera UPS Coax,RJ45, 8 rece Description apt 1A-replaced broken apt 11F cleaned clogge apt 1C opened ceiling &	Amount \$2,937.50 No Amount \$17,411.40 \$1,100.00 (\$363.94) (\$363.94) \$309.28 No Amount \$320.00 \$310.00 \$320.00	Void	Doc Total \$2,937.5 \$2,937.5 Doc Total \$18,092.8
O'Onofrio & Son andscaping Pay Date 07/13/2020 Totals For Vo. AW Security Pay Date 07/13/2020 Totals For Vo. dison Plumbing Pay Date	Pay Num 2555 endor: D'C Pay Num 2556 endor: EAN	Pay Type CHK Onofrio & Son 23-1941097 Pay Type CHK N Security Pay Type	433 Hillside Inv Num 29521 Landscaping PO Box 543 Inv Num 53661 53651 cr53642 cr53641 53639 94 Woodbur Inv Num 52820 6120 6320 61120	Invoice Description reh & jeg lawn mainte Plymouth Meeting PA 19 Invoice Description REH 7-4MP cameras, labor to repair camera credit for billed camer credit for billed camer UPS Coax,RJ45, 8 rec y Road Edison NJ 08820 Invoice Description apt 1A-replaced broke apt 11F cleaned clogg apt M2 replaced divert	Period 07/20 9462 Period 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20	reh & jeg lawn maintena Description REH 7-4MP cameras,C labor to repair camera a credit for billed cameras credit for billed camera UPS Coax,RJ45, 8 rece Description apt 1A-replaced broken apt 11F cleaned clogge apt 1C opened ceiling & apt M2 replaced diverte	Amount \$2,937.50 No Amount \$17,411.40 \$1,100.00 (\$363.94) (\$363.94) \$309.28 No Amount \$320.00 \$310.00 \$320.00 \$440.00	Void	Doc Total \$2,937.5 \$2,937.5 Doc Total \$18,092.8
O'Onofrio & Son andscaping Pay Date 07/13/2020 Totals For Vo. EAW Security Pay Date 07/13/2020 Totals For Vo. dison Plumbing Pay Date	Pay Num 2555 endor: D'C Pay Num 2556 endor: EAN	Pay Type CHK Onofrio & Son 23-1941097 Pay Type CHK N Security Pay Type	433 Hillside Inv Num 29521 Landscaping PO Box 543 Inv Num 53661 53651 cr53642 cr53641 53639 94 Woodbur Inv Num 52820 6120 6320 61120 682020	Avenue Hillside NJ 0720 Invoice Description reh & jeg lawn mainte Plymouth Meeting PA 19 Invoice Description REH 7-4MP cameras, labor to repair camera credit for billed camer credit for billed camer UPS Coax,RJ45, 8 rec y Road Edison NJ 08820 Invoice Description apt 1A-replaced broke apt 11F cleaned clogg apt 1C opened ceiling apt M2 replaced divert apt 11A replaced broke	Period 07/20 9462 Period 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20	reh & jeg lawn maintena Description REH 7-4MP cameras, C labor to repair camera a credit for billed cameras credit for billed camera UPS Coax,RJ45, 8 rece Description apt 1A-replaced broken apt 11F cleaned clogge apt 1C opened ceiling & apt M2 replaced diverte apt 11A replaced broke	Amount \$2,937.50 No Amount \$17,411.40 \$1,100.00 (\$363.94) (\$363.94) \$309.28 No Amount \$320.00 \$310.00 \$320.00 \$440.00 \$430.00	Void	Doc Total \$2,937.5 \$2,937.5 Doc Total \$18,092.86 \$18,092.86
O'Onofrio & Son andscaping Pay Date 07/13/2020 Totals For Vo. EAW Security Pay Date 07/13/2020 Totals For Vo. dison Plumbing Pay Date	Pay Num 2555 endor: D'C Pay Num 2556 endor: EAN	Pay Type CHK Onofrio & Son 23-1941097 Pay Type CHK N Security Pay Type	433 Hillside Inv Num 29521 Landscaping PO Box 543 Inv Num 53661 53651 cr53642 cr53641 53639 94 Woodbur Inv Num 52820 6120 6320 61120 682020 62620	Avenue Hillside NJ 0720 Invoice Description reh & jeg lawn mainte Plymouth Meeting PA 19 Invoice Description REH 7-4MP cameras, labor to repair camera credit for billed camer credit for billed camer UPS Coax,RJ45, 8 rec V Road Edison NJ 08820 Invoice Description apt 1A-replaced broke apt 11F cleaned clogg apt 1C opened ceiling apt M2 replaced divert apt 11A replaced brok apt 17H replaced cold	Period 07/20 9462 Period 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20 07/20	reh & jeg lawn maintena Description REH 7-4MP cameras, C labor to repair camera a credit for billed cameras credit for billed camera UPS Coax,RJ45, 8 rece Description apt 1A-replaced broken apt 11F cleaned clogge apt 1C opened ceiling & apt M2 replaced diverte apt 11A replaced broke apt 17H replaced cold w	Amount \$2,937.50 No Amount \$17,411.40 \$1,100.00 (\$363.94) (\$363.94) \$309.28 No Amount \$320.00 \$310.00 \$320.00 \$440.00 \$430.00 \$510.00	Void	Doc Total \$2,937.5 \$2,937.5 Doc Total \$18,092.86

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Totals For V Elizabethtown G <i>Pay Date</i>	STATES AND SOMETHING TO	lison Plumbin Pay Type	CONTRACTOR	apt J6 replaced hot & apt K3 replaced broke		apt J6 replaced hot & c	\$270.00		
Elizabethtown G	as Pay Num		9 PO Box 6031	apt K3 replaced broke	07/20	ant K3 replaced broken			0
Elizabethtown G	as Pay Num		PO Box 6031			apr no replaced broken	\$410.00		\$3,990.0
CONTRACTOR OF STREET	Pay Num	Pay Type	INCARE DE LA CASTA DE LA C						\$3,990.0
Pay Date	Num	Pay Type	Inv Num	Bellmawr NJ 08099	7 1 2 2		No		
	2528		niv iyani	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020		CHK	4458334671- 61820	reh gas 5/19/20- 6/18/20	07/20	reh gas 5/19/20-6/18/20	\$39.12		
			61920	reh gas 5/19/20- 6/19/20	07/20	reh gas 5/19/20-6/19/20	\$772.34		
			53120	reh gas 4/30/20- 5/31/20	07/20	reh gas 4/30/20-5/31/20	\$4,122.82		
			4458334671- 51920	reh gas 4/21/20- 5/19/20	07/20	reh gas 4/21/20-5/19/20	\$480.58		
			0577138900- 61920	reh gas 5/19/20- 6/19/20	07/20	reh gas 5/19/20-6/19/20	\$10.00		\$5,424.8
	infoliula and account of the	zabethtown G	NEED TO A CONTRACT OF THE PARTY						\$5,424.8
Enes Service Ce	E SESSE E CONTRACTO		247 Central A	venue Metuchen NJ 08	840		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2558	CHK	0620	gas fuel use for trucks	07/20	gas fuel use for trucks	\$243.62		\$243.6
	THE RESIDENCE FOR	es Service Ce	nter LLC		THOS WILLIAM TO THE STREET				\$243.6
Gannet New Jers Newspapers	sey		PO Box 6775	99 Dallas TX 75267-75	99		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2529	CHK		publication 5/11/20	07/20	publication 5/11/20	\$45.32		\$45.3
		nnet New Jers	ey Newspaper						\$45.3
Gurney Electric L	NAME OF TAXABLE PROPERTY.			eet Port Reading NJ 07	064		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description		Description	Amount	Void	Doc Tota
07/13/2020	2559	CHK	15465	bldg 1 main breaker tri	07/20	reh bldg 1 main breaker	\$230.00	Y	\$230.0
THE DESIGN COSTS STORY AND CONTRACTOR	DESCRIPTION OF PROPERTY	rney Electric L	SERVICE SECTION STREET		NEED PROJECT CONTRA	SECTION AND SECTION OF THE SECTION O	FIGURE AND LABOUR AND	D.C. O. Ent. VIII. I LIGHT WAY AND THE PRINTED BY	\$230.0
Home Depot Cre Services	ait		Dept 32 - 253	1888992 PO Box 78047	Phoenix	× AZ 85062-8047	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2560	CHK	5045682	REH maintenance sup	07/20	REH maintenance supp	\$286.75		
			5905700	machine rental deposi	07/20	machine rental deposit	\$1.00		
			3906016	apt 11A floor stripping	07/20	apt 11A floor stripping	\$148.20		
			8031200	dewalt hedge trimmer	07/20	dewalt hedge trimmer	\$129.00		
			4022880	maintenance materials	07/20	maintenance materials	\$616.32		
			8023819	maintenance supplies	07/20	maintenance supplies &	\$591.93		
			8023841	JEG-2 storm doors	07/20	JEG-2 storm doors	\$278.00		
			3043072	maintenance material	07/20	maintenance materials	\$376.49		\$2,427.6
Totals For Ve	ndor: Ho	me Depot Cred	dit Services					-	\$2,427.6
Iome Stat Inspec	tions, Inc.		PO Box 751 S	outh Amboy NJ 08879			No		1.25.0
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2530	CHK	SPC-0220	spc hqs inspections-fe	07/20	spc hqs inspections-feb	\$559.00		\$559.00
Totals For Ve	ndor: Ho	me Stat Inspec	tions, Inc.					_	\$559.00

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Check Name		SSN / TIN	Check Addre				Print 1099		
InterGlobe Communications	, Inc.		101 Tyrellan	Avenue Staten Island N	Y 10309	-2651	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2561	CHK	201825721	telephone service - jul	07/20	telephone service - july	\$667.14		\$667.14
Totals For V	endor: Int	erGlobe Comr	nunications, lı	1C.				_	\$667.14
JCR Tree Service	e	46-2546469	306 Lyman F	Pl Plainfield NJ 07060			No		A CONTRACT
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2562	CHK	7120	JEG -spread wood chi	07/20	JEG -spread wood chip	\$700.00		\$700.00
Totals For V	endor: JC	R Tree Service	•					_	\$700.00
KYOCERA Docu Solutions New You Inc			225 Sand Ro	ad Unit: Suite 100 Fairfie	eld NJ 0	7004	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2563	CHK		reh copier overage ch	07/20	reh copier overage char	\$546.73		\$546.73
Totals For V	endor: KY	OCERA Docui	ment Solution	s New York Metro, Inc				-	\$546.73
Louis A Mangion	e, Jr. Esq.		59 DeMott La	ane Somerset NJ 08876			No	188	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2564	CHK	61920	conference call board	07/20	conference call board m	\$25.00		\$25.00
Totals For Vo	endor: Lo	uis A Mangion	e, Jr. Esq.					-	\$25.00
Management Cor Services, Inc.	mputer		810 Monitor 8	Street PO Box 2045 La C	Crosse V	/I 54602-2045	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2565	CHK	0620		07/20	ordered HCV & Shelter	\$893.21		\$893.21
Totals For Ve	endor: Ma	nagement Cor	nputer Service	es, Inc.				-	\$893.21
McLaughlin Stauf Shaklee, PC	ffer &		4814 Outlook	Drive Unit: Suite 112 W	all Town	ship NJ 07753	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2531	CHK	05-17812	legal services-re:gen l	07/20	legal services-re:gen la	\$445.00		\$445.00
White Section (Address is a profession about the plant of the William Section (Address of the Section	Committee of the Commit	Laughlin Stau	ffer & Shaklee	, PC				-	\$445.00
Middlesex Water	Company		PO Box 8265	38 Philadelphia PA 191	82-6538		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/01/2020	2532	CHK	61220	jeg water 5/14/20- 6/12/20	07/20	jeg water 5/14/20- 6/12/20	\$2,966.05		\$2,966.05
Totals For Ve	endor: Mic	ldlesex Water	Company						\$2,966.05
NetConnect, Inc.			111 Storer Av	enue Unit: Suite B2 Stat	ten Islan	d NY 10309	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/01/2020	2533	CHK	N5971	remote & onsite maint	07/20	remote & onsite maint o	\$695.00		
			N6023	remote & on-site netw	07/20	remote & on-site networ	\$695.00		
			N6003	desktop computer-kat	07/20	desktop computer-kathy	\$1,249.00		
			N6004	website layout, fixed b	07/20	website layout, fixed ba	\$400.00		\$3,039.00
07/13/2020	2566	CHK	N6124	desktop computer for	07/20	desktop computer for C	\$1,806.95		45,000.00
			N6164	website updated:uploa		website updated:upload	\$212.50		\$2,019.45
		Connect, Inc.				1	,		Ψ=,010.40

Check Name		SSN / TIN	Check Addre	ss		网络	Print 1099		
New Jersey Ame Water	erican		Box 371331	Pittsburgh PA 15250-73	331		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2567	CHK	1018- 2100218371 12-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$162.21		
			1018- 2100218378 15-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$215.10		
			1018- 2100219024 36-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$201.88		
			1018- 2100219017 30-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$340.73		
			1018- 2100219013 41-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$267.99		
			1018- 2100219027 95-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$208.49		
			1018- 2100218406 99-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$195.27		
			1018- 2100218363 24-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$537.16		
			1018- 2100216566 96-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$1,152.06		
			1018- 2100218385 11-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$327.51		
			1018- 2100216049 54-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$96.09		
			1018- 2100216056 05-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$596.66		
			1018- 2100189673 38-62520	reh water 5/28/20- 6/25/20	07/20	reh water 5/28/20- 6/25/20	\$413.45		\$4,714.60
Protein and the contract of the second or seco		w Jersey Amer	ican Water						\$4,714.60
NJ Building Labo Statewide Welfar			3218 Kenned	y Blvd Jersey City NJ 0	7306		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2568	CHK	71020	Union dues for part-ti	07/20	Union dues for part-time	\$835.14		\$835.14
\$500 THE RESIDENCE OF THE RESIDENCE OF THE SECOND S	CONTRACTOR STATEMENT OF THE STATEMENT OF	Building Labo	SPOROW WASHINGTON AND ARROWS WATER TOWNS AND ARROWS		CONTRACTOR CO.				\$835.14
NTN-Philadelphia			PO Box 1023	Blackwood NJ 08012	14.		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2569	CHK	NJ5507007	jeg prospective tenant	07/20	jeg prospective tenant b	\$52.00	w con-	\$52.00
	endor: NT	N-Philadelphia							\$52.00
Optimum			PO Box 70340	9 Philadelphia PA 1917	6-0340		No	The Bran	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/01/2020	2534	CHK	386464011- 82120	reh internet service 7/22/20-8/21/20	07/20	reh internet service 7/22/20-8/21/20	\$136.18		\$136.18
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07/01/2020	2543	CHK	207961039- 82120	jeg internet service 7/22/20-8/21/20	07/20	jeg internet service 7/22/20-8/21/20	\$101.18		\$101.1
07/01/2020	2544	CHK	453477012- 82120	maintenance shop internet svc 7/22/20-8/	07/20	maintenance shop internet svc 7/22/20-8/2	\$75.01		\$75.0
Totals For V	AND DESCRIPTION OF THE PARTY OF	otimum						_	\$312.3
Palmer Heating,	LLC		265 Central A	Avenue (Rear) Clark NJ	07066	的基础的 亲一答准的	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2535	CHK	11378	jeg no hot water-pump	07/20	jeg no hot water-pump	\$2,811.20		\$2,811.20
INTERNATION TO THE PARTY OF THE		lmer Heating,							\$2,811.20
Phoenix Specialt		March State Co.	650-C South	Avenue Garwood NJ 07	7027		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2570	CHK	33159	reh- 8" deep steel sink	07/20	reh- 8 deep steel sink &	\$275.56		
			32953	reh maintenance supp	07/20	reh maintenance suppli	\$608.42		\$883.98
NAMES OF STREET, ASSOCIATION OF STREET, STREET	endor: Ph	oenix Specialt	Williams and the street of the		SECURITION CONTRACTOR				\$883.98
Polcari & Co.			2035 Hambui	rg Turnpike Unit: H Way	ne NJ 0	7470	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2536	CHK	12114	accounting services-m	07/20	accounting services-ma	\$2,800.00		\$2,800.00
Totals For V	endor: Po	Icari & Co.						-	\$2,800.00
PSE&G CO			PO Box 1444	44 New Brunswick NJ (08906-44	144	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2537	CHK	6031061957 08	jeg gas & electric 5/19/20-6/17/20	07/20	jeg gas & electric 5/19/20-6/17/20	\$1,696.39		\$1,696.39
07/13/2020	2571	CHK	1300007818- 62220	reh electric 5/21/20- 6/22/20	07/20	reh electric 5/21/20- 6/22/20	\$1,916.74		\$1,916.74
Totals For Ve	endor: PS	E&G CO			5F141070107A11147A11				\$3,613.13
Purchase Power			PO Box 3718	74 Pittsburgh PA 15250)-7874		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/01/2020	2538	CHK	8000909007 831030-7220	postage	07/20	postage	\$275.61		\$275.61
CLEAN CHARGE VARIETINGS BRAILES	endor: Pu	rchase Power	US SECTION OF THE SECTION OF THE	SAN TO THE RESIDENCE OF THE PARTY OF THE PAR					\$275.61
Raul Bylander		083-46-9572	706 Slxth Ave	enue Asbury Park NJ 07	712		Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2572	CHK	078874	apt 7E sanding & refin	07/20	apt 7E sanding & refinis	\$690.00		\$690.00
Totals For Ve	THE RESIDENCE OF THE STATE OF T	ul Bylander							\$690.00
Raymond Koperw	hats		12 Deerwood	Avenue Edison NJ 088	17		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2573	CHK	061920	conference call board	07/20	conference call board m	\$25.00		\$25.00
Totals For Ve	ndor: Ra	mond Koperw	vhats					-	\$25.00
Rutgers University			Rutgers Cente Plaza New Br	er for Government Servi unswick NJ 08901	ces Unit:	3rd Floor 3 Rutgers	No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/13/2020	2574	CHK	62320	registration for M Thor	07/20	registration for M Thorn	\$448.00		
			53442	Exec Hsg Mgmt regist	07/20	Exec Hsg Mgmt registra	\$448.00		6006 00
				and thos mark region	UIILU	Execting Mgmit registra	Φ 44 0.00		\$896.00

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Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/1/2020 Thru: 7/31/2020, 3) Program: Public Housing

				and the second second second second			Print 1099		
See-More TV &	Appliance		551 Middlese	ex Avenue Metuchen NJ	08840		No	SHI MET	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2575	CHK	1297055	apt L5 24" electric sto	07/20	apt L5 24 electric stove	\$475.00		\$475.0
Published to be seen and a second of the contract of the contr	a laterative resemble to the second	e-More TV & A	Appliance						\$475.0
Standard Waste	Services		21 Edgeboro	Road East Brunswick N	J 08816		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2539	CHK	379130	30 yd roll off & tons di	07/20	30 yd roll off & tons disp	\$334.30		
			379941	reh trash service-july	07/20	reh trash service-july 20	\$2,808.00		\$3,142.3
07/13/2020	2576	CHK	381145	30 yard roll off+tons di	07/20	30 yard roll off+tons dis	\$301.90	_	\$301.9
CLE CONTRACTOR PROPERTY AND	endor: Sta	andard Waste	SUIDAT NATIONAL PRODUCTION AND A STATE OF THE STATE OF TH		DESCRIPTION OF THE PROPERTY OF				\$3,444.2
Staples			AND DESCRIPTION OF THE PARTY OF	2 Philadelphia PA 1917	76-0242		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2540	CHK	8058616756	Secretary of the second	07/20	office supplies	\$262.91		\$262.9
07/13/2020	2577	CHK	8058820823	2 contactless thermo	07/20	2 contactless thermome	\$119.98	_	\$119.9
Totals For V	POLICIO CON LOS MADOS CONTRACTOS CONTRACTOR CONTRACTOS CONTRACTOS CONTRACTOR	ples						_	\$382.8
Starlite Services	LLC		*******************************	Perth Amboy NJ 08862			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2578	CHK	0001	vacant apt 11A move-i	07/20	apt 11A vacant-move-in	\$498.00		\$498.0
COLUMN TO THE PARTY OF THE PART	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	rlite Services	LLC						\$498.0
Steve's Applianc nc.	e Doctor,		6 Eardley Ro	ad Edison NJ 08817			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2541	CHK	40677	apt 1d oven ignition kit	07/20	apt 1d oven ignition kit i	\$168.50		
			40646	apt 4F bake ignition kit	07/20	apt 4F bake ignition kit i	\$168.50		
			42355	apt 11B bake ignition	07/20	apt 11B bake ignition kit	\$174.50		
			42384	apt 9G refrigerator unj	07/20	apt 9G refrigerator unja	\$149.50		
			42407	apt 5B bake ignition ki	07/20	apt 5B bake ignition kit i	\$173.50		
			42470	apt 15H fridge door do	07/20	apt 15H fridge door doe	\$139.50		
			42301	apt 3B re-aligned fridg	07/20	apt 3B re-aligned fridge	\$159.50		\$1,133.50
EN MAN DE AVERT HOLDS ENDA	COPINI INVESTOR INCOME	ve's Applianc	PANCENT CICE OF THE SECRETARIAN		Transcriptor de l'acceptant				\$1,133.50
Thomson Reuter	H104046660000000000000000000000000000000		PO Box 6292	Carol Stream IL 60197	-6292		No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/01/2020	2542	CHK	842514762	2020 NJ statutes-subs	07/20	2020 NJ statutes-subsc	\$198.00		\$198.00
PROFESSIONAL AND	endor: Tho	mson Reuter	Mark Arts a carterior service and a service	E SVANSN CICEDA PROPRIO MARCHINA					\$198.00
oni Johnson			CONTRACTOR OF THE PROPERTY OF	nham Drive Edison NJ			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description		Description	Amount	Void	Doc Tota
07/13/2020	2579	CHK	61920	conference call board	07/20	conference call board m	\$25.00	,	\$25.00
Totals For Ve	endor: Tor	ii Johnson						_	\$25.00
erizon Wireless			PO Box 408 N	lewark NJ 07101-0408			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Tota
07/13/2020	2580	CHK	9857631380	cell phone service-5/2	07/20	cell phone service 5/29/	\$315.05		\$315.05
Totals For Ve	endor: Ver	izon Wireless							\$315.05
Frand Totals:									

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 7/15/2020 5:01:26 PM

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RESOLUTION # 1-7-2020

A RESOLUTION TO APPROVE VOUCHERS FOR PAYMENT OF INVOICES

WHEREAS, the Commissioners of the Edison Housing Authority approves vouchers for payment of invoices in the amount of \$78,532.31 for the month of June.

NOW,THEREFORE, Be It Resolved by the Board of Commissioner of the Edison Housing Authority that Resolution 1-7-2020 shall be approved.

MOVED: Commissioner Telesnick

SECONDED: Commissioner Koperwhats

Member Recorded Vote	Ayes	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chairman N. Sanchez	X			
Vice Chairman Telesnick	X	*		
Commissioner Johnson	X			
Commissioner Jones	X			
Commissioner Koperwhats	х			
Commissioner Mangione, Jr.				x
Commissioner Mazauskas	х			
PASSED AND ADOPTED THE	21_ day of July, 2	2020		

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 July 21, 2020

Status: Draft

Capital Fund Program - Five-Year Action Plan

Approval Date:

Approved By:

U.S. Department of Housing and Urban Development Office of Public and Indian Housing 2577-0274 02/28/2022

		_		_	_		 _			
						A.	PHA		PHA	Part
ROBERT HOLMES GARDENS (NJ043000001)	SOLIOS C ENGEL GRUNS NO EDISON GARDENS (NJ043000002) \$80,000.00	III IIIs C pricel Capris no edison o partie o constant	ANTENNITE WIDE	ATIMYODINY WITH		Development Number and Name	PHA Number: NJ043		PHA Name: Edison Housing Authority	Part I: Summary
\$56,953.82	\$80,000.00		\$192,139.18		Year 1 2020	Work Statement for		X Original 5-Year Plan	Locality (City/County & State)	
\$84,000.00	\$52,953.82		\$192,139.18		Year 2 2021	Work Statement for		ear Plan	unty & State)	
\$86,953.82	\$50,000.00		\$192,139.18	1	Year 3 2022	Work Statement for		Revised 5-Year Plan (Revision No.		
\$50,000.00	\$86,953.82		\$192,139.18		Year 4 2023	Work Statement for	AMERICAN TROP	In (Revision No.		
\$45,053.82	\$91,900.00		\$192,139.18	1621 3 2024	Vest 5 2024	Work Statement for				

2577-0274	Office of Public and Indian Housing	or o
	2577-0274	Office of Public and Indian Housing 2577-0274

17007	7000	ID0016	1000		ID0006	7000	Identifier	Work State	Part II: Sup
1450 Non Dwelling Site Work(Non-Dwelling Site Work (1480)-Fencing)	Water Heaters)	1480 Non Probablica Construction Advices in the Section of the Sec	9001 Bond Debt Obligation(Bond Debt Obligation (9001))	. 100 голиначеном (гидиначеном (гиди)-ощих)	1400 Operanons (Operanons (140b)) 1410 Administration (Administration (1410) Student	AUTHUKLI Y-WIDE (NAWASD)	Development Number/Name	Work Statement for Year 1 2020	Part II: Supporting Pages - Physical Needs Work Statements (8)
Fence	Water Heater		Bond Debt Obligation	Administration	Operations		General Description of Major Work Categories		
							Quantity		
\$50,000.00	\$30,000.00	\$80,000.00	\$76,957.18	\$32,909.00	\$82,273.00	\$192,139.18	Estimated Cost		

	ID0019	P0018		Identifier	Work States	Part II: Sup
Subtotal of Estimated Cost	1480 Dwelling Unit Exterior(Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings-etc)	1480 Non Dwelling Construction Mechanical (Non-Dwelling Construction - Mechanical (1480)- Heating Equipment - System)	VOCANA POPULA CURTORIA (FAIDADORDA)	Development Number/Name	Work Statement for Year I 2020	Part II: Supporting Pages - Physical Needs Work Statements (s)
	Railings	Heating Pipes		General Description of Major Work Categories		
		,		Quantity		
\$329,093.00	\$22,953.82	\$34,000.00	\$56,953.82	Estimated Cost		

U.S. Department of Housing and Urban Development Office of Public and Indian Housing 2577-0274 02/28/2022

TO0024	ID0020		ID0012	ID0007	ID0002		Identifier	Work States	Part II: Sup
1480 Dwelling Unit Interior(Dwelling Unit-Interior (1480)-Flooring (non routine))	1480 Dwelling Unit Site Work(Dwelling Unit-Site Work (1480)-Landscape)	JULIUS C ENGEL GRDNS NO EDISON GARDENS (NJ043000002)	9001 Bond Debt Obligation(Bond Debt Obligation (9001))	1410 Administration(Administration (1410)-Sundry)	1406 Operations(Operations (1406))	AULHURLII-WIDE (NAWASII)	Development Number/Name	Work Statement for Year 2 2021	Part II: Supporting Pages - Physical Needs Work Statements (s)
Flooring	Landscape improvements		Bond Debt Obligation	Administration	Operations		General Description of Major Work Categories		
							Quantity		
\$22,953.82	\$30,000.00	\$52,953.82	\$76,957.18	\$32,909.00	\$82,273.00	\$192,139.18	Estimated Cost		

Landscape Improvements	•		ooring	Flooring	oring
	vements	vements	vements	vements	vements

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
2577-0274
02/28/2022

ID0027	10025		1D0013	1,000%	100003		Identifier	Work Stater	Part II: Sup
1480 Dwelling Unit Interior(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks)	1480 Dwelling Unit Exterior(Dwelling Unit-Exterior (1480)-Roofs)	ROBEKI HOLMES GARDENS (NJD43000001)	9001 Bond Debt Obligation(Bond Debt Obligation (9001))	1410 Administration(Administration (1410)-Sundry)	1406 Operations (1406))	AULEURLIT-WIDE (NAWASE)	Development Number/Name	Work Statement for Year 3 2022	Part II: Supporting Pages - Physical Needs Work Statements (s)
Bathroom Upgrades	Roof		Bond Debt Obligation	Administration	Operations		General Description of Major Work Categories		
							Quantity		
\$36,953.82	\$50,000.00	\$86,953.82	\$76,957.18	\$32,909.00	\$82,273.00	\$192,139.18	Estimated Cost		

	ID0026		Identifier	Work State	Part II: Sup
Subtotal of Estimated Cost	1480 Dwelling Unit Exterior(Dwelling Unit-Exterior (1480)-Roofs)	JULIUS C ENGEL GRDNS NO EDISON GARDENS (NJ043000002)	Development Number/Name	Work Statement for Year 3 2022	Part II: Supporting Pages - Physical Needs Work Statements (s)
	Roof		General Description of Major Work Categories		
			Quantity		
\$329,093.00	\$50,000.00	\$50,000.00	Estimated Cost		

	Physical Needs Work Statements (s)
02/28/2022	
2577-0274	

TJ0030	10028		D0014	TO COO		170004	Identifier	Work Staten	Part II: Supp
1480 Dwelling Unit Site Work(Dwelling Unit-Site Work (1480)-Landscape)	1480 Dwelling Unit Interior(Dwelling Unit-Interior (1480)-Kitchen Cabinets)	JULIUS C ENGEL GRDNS NO EDISON GARDENS (NJ043000002)	9001 Bond Debt Obligation(Bond Debt Obligation (9001))	1+10 Aunimistration (1410)-Sundry)	ATTO OPERIOUS(CEPTION))	1006 Deservices (1400)	Development Number/Name	Work Statement for Year 4 2023	Part II: Supporting Pages - Physical Needs Work Statements (s)
Landscape Improvements	Kitchen Upgrades		Bond Debt Obligation	Administration	Operations		General Description of Major Work Categories		
							Quantity		
\$20,000.00	\$35,000.00	\$86,953.82	\$76,957.18	\$32,909.00	\$82,273.00	\$192,139.18	Estimated Cost		011 201 201

	Needs Work Statements (c)
02/28/2022	
2577-0274	

	ID0029		100031	Identifier	Work Statement for Year	Part II: Supp
Subtoral of Estimated Cost	1480 Dwelling Unit Interior(Dwelling Unit-Interior (1480)-Kitchen Cabinets)	ROBERT HOLMES GARDENS (NJ043000001)	1480 Non Dwelling Site Work(Non-Dwelling Site Work (1480)-A-sphalt - Concrete - Paving)	Development Number/Name	ent for Year 4 2023	Part II: Supporting Pages - Physical Needs Work Statements (s)
	Kitchen Upgrades		Sidewalks	General Description of Major Work Categories		
				Quantity		
\$329,093.00	\$50,000.00	\$50,000.00	\$31,953.82	Estimated Cost		

U.S. Department of Housing and Urban Development Office of Public and Indian Housing 2577-0274 02/28/2022

- 1										
	ID0033	ID0032		100015	200	TRACIO		Identifier	Work States	Part II: Sup
	1480 Dwelling Unit Exterior(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	1480 Non Dwelling Construction Mechanical(Non-Dwelling Construction - Mechanical (1480)-Hot Water Heaters)	JULIUS C ENGEL GRDNS NO EDISON GARDENS (NJ043000002)	9001 Bond Debt Obligation(Bond Debt Obligation (9001))	איני השני איניים איניים (14 ויי) איניים אינ	1406 Operations(Operations (1406))	AO LEDAN TEMPE (NA WASI)	Development Number/Name	Work Statement for Year 5 2024	Part II: Supporting Pages - Physical Needs Work Statements (s)
	Exterior Upgrades	Water Heater		Bond Debt Obligation	Administration	Operations		General Description of Major Work Categories		
								Quantity		
	\$46,900.00	\$45,000.00	\$91,900.00	\$76,957.18	\$32,909.00	\$82,273.00	\$192,139.18	Estimated Cost		

02/28/2022	2577-0274

	ID0034		Identifier	Work Staten	Part II: Supp
Subtotal of Estimated Cost	1480 Non Dwelling Construction Mechanical(Non-Dwelling Construction - Mechanical (1480)- Heating Equipment - System)	TODOUGHEN) (WIDESO CHARLES CHARLES (WIDESOCK)	Development Number/Name	Work Statement for Year 5 2024	Part II: Supporting Pages - Physical Needs Work Statements (s)
	Heating Upgrades		General Description of Major Work Categories		
			Quantity		
\$329,093.00	\$45,053.82	\$45,053.82	Estimated Cost		

פינוסימישי מי באחוזושובת COSI	Chinoid of Tailmond Contract Contract (2001))	9001 Bond Debt Obligation (Bond Debt Obligation (Bond))	1410 Administration (Administration (1410)- Synden)	1406 Operations(Operations (1406))	AND THE CARLING IN THE CARL	General Description of Major Work Categories Housing Authority Wide	Development Number/Name	Work Statement for Year 1 2020	rart III: Supporting Pages - Management Needs Work Statements (s)	
\$192,139.18	\$76,957.18	\$32,909.00		\$82,273.00	IX.	Estimated Cost				02/28/2022

\$192,139.18	CHANGE OF TOTAL COST
	Stillitotal of Estimated Ocet
\$76,957.18	איני אינות היהי לעוו?פתחיו(הסתת הבחר תבחצמתסת (אחרו))
	9001 Road Date Obligation Date Obligation (1991)
\$32,909.00	יייי אuministration (1410)–Sundry)
	1410 Administration (Administration (Administra
\$82,273.00	רדיט על peramons (בייטס))
	1406 Operations (1406)
	Housing Authority Wide
Estimated Cost	General Description of Major Work Categories
	5
	Work Statement for Year 2 2021
	Part III: Supporting Pages - Management Needs Work Statements (s)
02/28/2022	

Subtotal of Estimated Cost	Pour Deux Conganon (Sona Deat Obligation (SOO1))	2001 Bood Data Otti - E- (D. 15.10.11)	1410 Administration (1410) Section (1410)	1406 Operations (1406)	General Description of Major Work Categories Housing Authority Wide	Development Number/Name	Work Statement for Year 3 2022	ratitut: Supporting rages - Management Needs Work Statements (s)	
\$192,139.18	\$76,957.18	\$32,909.00	\$82,273.00		Estimated Cost				2577-0274 02/28/2022

Subtotal of Estimated Cost	YOU I SONG Debt Obligation (Bond Debt Obligation (9001))	1410 Administration (Administration (1410)-Sundry)	1410 A.L. C.	1406 Operations (1406)	Housing Authority Wide	Development Number/Name General Description of Major Work Categories	Work Statement for Year 4 2023	Part III: Supporting Pages - Management Needs Work Statements (s)	
\$192,139.18	\$76,957.18	\$32,909.00	\$82,273.00			Estimated Cost			. 02/28/2022

U.S. Department of Housing and Urban Development Office of Public and Indian Housing 2577-0274 02/28/2022
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		T	. [.]		T
Subtotal of Estimated Cost	YUU1 Bond Debt Obligation(Bond Debt Obligation (9001))	1410 Administration(Administration (1410)-Sundry)	1406 Operations (1406))	AND HE CHILD IN THE CASE OF TH	Development Number/Name General Description of Major Work Categories	Work Statement for Year 5 2024	Part III: Supporting Pages - Management Needs Work Statements (s)
\$192,139.18	\$76,957.18	\$32,909.00	\$82,273.00	·	Estimated Cost		

RESOLUTION # 2-7-2020

RESOLUTION TO ADOPT THE CAPITAL FUND PROGRAM FIVE-YEAR ACTION PLAN

WHEREAS, the Edison Housing Authority has prepared its Capital Fund Program (CFP) 5 Year Action Plan for Federal Fiscal Years (FFs) 2020-2024 adopts the capital fund program five-year action plan and,

WHEREAS, the Edison Housing Authority Plan will be transmitted to the United States Department of Housing and Urban Development (HUD) upon authorization by the Edison Housing Authority; and

WHEREAS, as permitted by regulations, the Edison Housing Authority has allocated limited portions of its projected CFP grant for administration, operations, and management improvements with the remaining funds are dedicated to capital work items; and

NOW, THEREFORE, Be It Resolved by the Board of Commissioner of the Edison Housing Authority adopts the Edison Housing Authority CFP 5 Year Action Plan for Federal Fiscal Year 2020-20204 and authorizes it submission.

MOVED:	Commissioner Jones

SECONDED: Commissioner Koperwhats

Member Recorded Vote	Ayes	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chairman N. Sanchez	x			
Vice Chairman Telesnick	x			
Commissioner Johnson	x			
Commissioner Jones	x			
Commissioner Koperwhats	x			
Commissioner Mangione, Jr.				х
Commissioner Mazauskas	x			

PASSED AND ADOPTED THE 21 day of July, 2020

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 July 21, 2020

RESOLUTION # 3-7-2020

RESOLUTION ALLOWING THE EXECUTIVE DIRECTOR TO ENTER INTO AN ANGREEMENT WITH EB FENCE, LLC TO REMOVE AND REPLACE FENCE AT JULIUS ENGEL GARDENS AND USE FUNDS FROM THE CAPITAL FUND PROJECT TO SUPPORT THE REMOVAL AND REPLACEMETN OF THE FENCE AT JULIUS ENGEL GARDENS.

WHEREAS, the Edison Housing Authority Board of Commissioners allows the Executive Director to enter into an agreement with EB Fence, LLC to remove and replace fence at Julius Engel Gardens; and

WHEREAS, the Edison Housing Authority Board of Commissioners desires to secure funds from the Capital Fund Project to support the removal and replacing of the fence at Julius Engel Gardens;

And

WHEREAS, expenditure from the Capital Fund Project shall not exceed \$50,000.00.

NOW THEREFORE, BE IT RESOVLED by the Board of Commissioners of the Edison Housing Authority, that Resolution 3-7-2020 shall be approved.

MOVED: Commissioner Johnson				
SECONDED: Commissioner Koperwha	nts			
Member Recorded Vote	Ayes	<u>Nays</u>	<u>Abstain</u>	Absent
Chairman N. Sanchez	х			
Vice Chairman Telesnick	x			
Commissioner Johnson	х			
Commissioner Jones	X			
Commissioner Koperwhats	x			
Commissioner Mangione, Jr.				x
Commissioner Mazauskas	х	*		
PASSED AND ADOPTED THE _21_day	of July, 202	20		

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 July 21, 2020



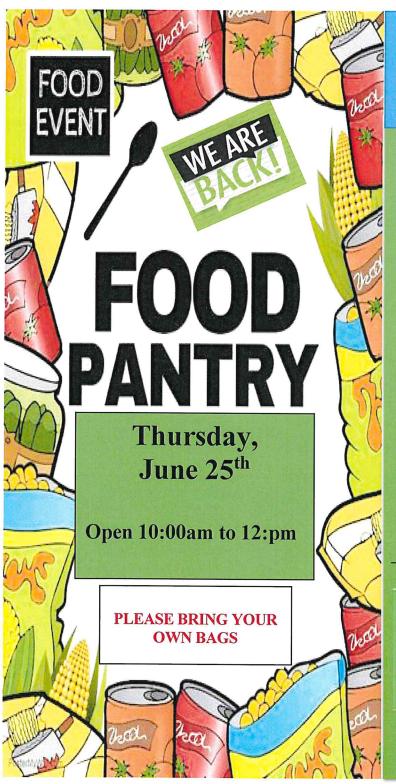
(Main Office)

Robert E. Holmes Gardens

14 Rev. Samuel Carpenter Blvd. Edison, NJ 08820 Phone: (908) 561.2525 Fax: (908) 561.7517 Section 8 Office: (908) 561.8489 Julius Engel Gardens

Willard Dunham Drive Edison, NJ 08837 Phone: (732) 549.3301 Fax: (732) 549.5394

Deborah M. Hurley, C-PHM Executive Director



PREVENTATIVE MEASURES **DURING FOOD PANTRY**

- All participants must wear a face mask prior entering the building
- No more than 3 people will be allowed into the community room (except for those families with children)
- Please remain 6 feet apart from others while waiting to enter the building
- Feel free to touch what you think you will take. Otherwise please minimize touching for the safety of others.



STAY HOME IF YOU'RE SICK

· Temperature, fever and shortness of breath