

EDISON HOUSING AUTHORITY
REGULAR BOARD MEETING
January 18, 2022
6:00 PM
MINUTES

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held via-video conference zoom. The meeting was called to order at 6:03 pm.

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 30, 2021 and a copy of the notice was published in the Home News Tribune on January 4, 2022. 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.

Roll Call

In attendance: Chairman Carlos N. Sanchez, Vice Chairman Barry Telesnick, Commissioner Toni Johnson, Commissioner Dale Jones, Commissioner Raymond Koperwhats, Commissioner Louis A. Mangione, Jr., Commissioner Lennox H. Small, Deborah Hurley, Executive Director, Terrence Corriston, Esq., and Councilwoman Joyce Ship-Freeman, Edison Township Liaison.

Guest: Jay Elliot, Director of Public Health and Human Service

Reorganization

Chairman Nomination: Carlos N. Sanchez

Motion to Nominate Chairman: Commissioner Raymond Koperwhats

Second: Commissioner Barry Telesnick

Unanimous Vote (Commissioner Jones absent for vote)

Vice Chair Nomination: Barry Telesnick

Motion to Nominate Vice Chair: Commissioner Louis Mangione, Jr.

Second: Commissioner Raymond Koperwhats

Unanimous Vote

Treasurer Nomination: Louis Mangione, Jr.

Motion to Nominate Treasurer: Commissioner Barry Telesnick

Second: Commissioner Toni Johnson

Unanimous Vote

Motion to approve the minutes of December 21, 2021

Motion: Commissioner Raymond Koperwhats

Second: Commissioner Lennox Small

Discussions: No discussion or amendments.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Carlos N. Sanchez	X			
Vice Chairman Barry Telesnick	X			
Commissioner Toni Johnson	X			
Commissioner Dale Jones	X			
Commissioner Raymond Koperwhats	X			
Commissioner Lou Mangione, Jr.	X			
Commissioner Lennox H. Small	X			

Resolution 1-1-2022 to approve vouchers for payment of invoices in the amount of \$109,227.90 for the month of January 2022.

Motion: Commissioner Barry Telesnick

Second: Commissioner Dale Jones

Discussion: Vice Chair, Barry Telesnick mentioned that he received clarification with an error made on the vending report, which reflected several refrigerators were purchased for the same unit. The report was corrected to reflect which units received the refrigerators. There was no further discussion.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Carlos N. Sanchez	X			
Vice Chairman Barry Telesnick	X			
Commissioner Toni Johnson	X			
Commissioner Dale Jones	X			
Commissioner Raymond Koperwhats	X			
Commissioner Lou Mangione, Jr.	X			
Commissioner Lennox H. Small	X			

Resolution 2-1-2022 Recognizing Jay Elliot, Director of Health and Human Services for the Township of Edison for his dedicated service to the families living within the Edison Housing Authority community.

Motion: Commissioner Barry Telesnick

Second: Commissioner Lou Mangione, Jr.

Discussion: Chairman Carlos N. Sanchez asked the Executive Director provide remarks. Deborah Hurley, Executive Director proceeded with recognizing Jay Elliot, Director of Health and Humans Services for his unwavering support received when the Edison Housing Authority initiates programs for the community. A special appreciation was expressed for his departments support during the pandemic. Chairman N. Sanchez and commissioners each shared their appreciation for the support of the Edison Housing Authority and the families living within the community. During that time, an award was presented.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Carlos N. Sanchez	X			
Vice Chairman Barry Telesnick	X			

Commissioner Toni Johnson	X
Commissioner Dale Jones	X
Commissioner Raymond Koperwhats	X
Commissioner Lou Mangione, Jr.	X
Commissioner Lennox H. Small	X

Old Business:

- a.) Financial Statement: Board reviewed the financial summary. Chairman Carlos N. Sanchez indicated if there were any questions after the meeting, always feel free to reach out to the Executive Director. There was no further discussion.

New Business:

Deborah Hurley, Executive Director reported on the following:

- a.) Covid-19: The entire staff with the exception of several staffers have been affected by covid. The Executive Director and Property Manager of Julius Engel Gardens have been managing the properties and working with a team of two maintenance members. We have been asking for residents and Housing Choice Voucher participants to be patient during this time.
- b.) Edison Township, Department of Health: Thanks to Jay Elliot, Director of Health and Human Services, staff has been able to get tested frequently.
- c.) Cleaning Service: A cleaning service was selected to deep clean both administrative offices, which included covid treatment.
- d.) STEM Program: Due to covid, the STEM program has been paused and will resume in February.
- e.) RAD: The RAD committee met in November. The RAD consultants presented an overview of options for the housing authority to consider for the RAD program. Several documents that includes a time-line have been presented to the Executive Director, which includes a draft letter to be presented to residents in the Spring.

Public Portion: 6:36 pm

Motion: Commissioner Toni Johnson

Second: Commissioner Lou Mangione, Jr.

Meeting open for the public.

Councilwoman Joyce Ship-Freeman congratulated the new elected officers. The councilwoman expressed that she looks forward to working with the board this year and views RAD will be a good program for the Housing Authority and the community. Also, MLK Day was recognized throughout the Township of Edison; however, consideration needs to be made to include EHA's youth in future programming.

Close Public Portion: 6:39 pm

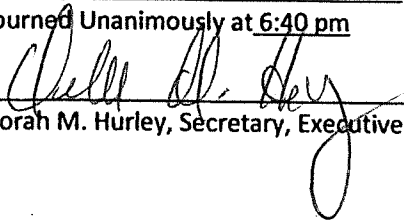
Motion: Commissioner Ray Koperwhats

Second: Commissioner Barry Telesnick

Motion: to adjourn by Commissioner Toni Johnson

Second by: Commissioner Lennox Small

Adjourned Unanimously at 6:40 pm



 Deborah M. Hurley, Secretary, Executive Director

Edison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 1/19/2022 Thru: 2/15/2022, 3) Program: Public Housing

Check Name: SSN/TIN Check Address Print 1099

AB Universal Messaging 56-2554760 PO Box 195 Spring Lake NJ 07762 Yes

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3612	CHK	7380012920	answering service - feb 2022	01/22	\$98.24		\$98.24

Totals For Vendor: AB Universal Messaging \$98.24

Acuity Specialty Products Inc. PO Box 3338 Boston MA 02241-3338 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3613	CHK	9007060327	reh snow melt(2 pallets), cleaning supplies	01/22	\$2,916.25		
			9007060328	jeg snow melt(2 pallet), drain solvent	01/22	\$2,551.38		\$5,467.63
02/11/2022	3649	CHK	9007094637	reh cleaning wipes	02/22	\$65.74		
			9007080352	reh cleaning supplies	02/22	\$87.48		
			9007094638	jeg - cleaning wipes	02/22	\$65.74		
			9007080353	jeg cleaning supplies	02/22	\$87.48		\$308.44

Totals For Vendor: Acuity Specialty Products Inc. Zep Sales & Service \$5,774.07

Affac 1932 Wynnton Road Columbus GA 31999-0797 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3650	CHK	159251	insurance premium-jan 2021	02/22	\$125.64		\$125.64

Totals For Vendor: Affac \$125.64

Barry Telesnick 142 Ethel Road Edison NJ 08817 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3614	CHK	11822	zoom board meeting attendance - 1/18/22	01/22	\$25.00		\$25.00

Totals For Vendor: Barry Telesnick \$25.00

Breslin and Breslin, P.A. 41 Main Street Hackensack NJ 07601-7087 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3651	CHK	0122	legal services jan 2022	02/22	\$2,350.00		\$2,350.00

Totals For Vendor: Breslin and Breslin, P.A. \$2,350.00

Carlos N Sanchez 3 McEvoy Road Edison NJ 08837 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3615	CHK	11822	zoom board meeting attendance - 1/18/22	01/22	\$25.00		\$25.00

Totals For Vendor: Carlos N Sanchez \$25.00

Christine Op't Hof 175 Ridge Rd Apt K8 Cedar Grove NJ 07009 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3616	CHK	121621	mileage reimb 31.8@.56¢ dropped off gifts Dina's Dwelling	01/22	\$17.80		\$17.80

Totals For Vendor: Christine Op't Hof \$17.80

CIT 21146 Network Place Chicago IL 60673-1211 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3617	CHK	39283413	telephone system lease - feb 2022	01/22	\$258.78		\$258.78

Totals For Vendor: CIT \$258.78

Corbett Exterminating, Inc. 284 Sheffield Street Unit: Suite 2 Mountainside NJ 07092 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3618	CHK	0526730	apt 1E & 2D cemit treatment - 1/12/22	01/22	\$100.00		\$100.00
02/11/2022	3652	CHK	057449	apt 1E & 12A cemit cleanout, visual bed bug inspection 1/31/22	02/22	\$91.25		
			0527836	cemit treatment - feb 2022	02/22	\$135.00		\$226.25

Totals For Vendor: Corbett Exterminating, Inc. \$326.25

CQI Water Treatment 20-2048691 PO Box 1140 Oakhurst NJ 07755 Yes

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3653	CHK	02-011	qtrly boiler water treatment - 3rd of 4	02/22	\$575.00		\$575.00
Totals For Vendor: CQI Water Treatment								\$575.00
Dale Jones			52 Portland Street Edison NJ 08820			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3619	CHK	11822	zoom board meeting attendance - jan 2022	01/22	\$25.00		\$25.00
Totals For Vendor: Dale Jones								\$25.00
De Lage Landen Financial			PO Box 41602 Philadelphia PA 19101-1602			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3654	CHK	74128121	reh copier lease 10/15/21-11/14/21	02/22	\$366.37		
			74128044	jeg copier lease 10/15/21-11/14/21	02/22	\$187.46		\$553.83
Totals For Vendor: De Lage Landen Financial Services, Inc.								\$553.83
Deborah Hurley			1434 Maplewood Terrace Plainfield NJ 07060			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3655	CHK	2522	donuts & coffee reh covid vaccination day 2/5/22	02/22	\$34.00		\$34.00
Totals For Vendor: Deborah Hurley								\$34.00
D'Onofrio & Son Landscaping			433 Hillside Avenue Hillside NJ 07205			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3620	CHK	31416	reh & jeg lawn maintenance-nov 2021	01/22	\$3,062.50		\$3,062.50
Totals For Vendor: D'Onofrio & Son Landscaping								\$3,062.50
Edison Plumbing			94 Woodbury Road Edison NJ 08820			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3621	CHK	1422	apt 8A replaced tub waste drain trap	01/22	\$430.00		
			122921	bldg 6 cleaned sewer line	01/22	\$340.00		
			123021	bldg 9 fixed leaking drain pipe in the crawl space	01/22	\$290.00		
			122721	apt 7B replaced leaking parts, toilet drain stuck	01/22	\$320.00		\$1,380.00
Totals For Vendor: Edison Plumbing								\$1,380.00
Elizabethtown Gas			PO Box 6031 Bellmawr NJ 08099			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3622	CHK	0577138900-12022	reh gas 12/17/21-1/20/22	01/22	\$10.00		\$10.00
02/01/2022	3623	CHK	3996554541-	reh gas 11/30/21-12/31/21	01/22	\$16,584.80		\$16,584.80
02/01/2022	3624	CHK	3922309254-	reh gas 12/17/21-1/20/22	01/22	\$1,450.60		\$1,450.60
02/01/2022	3625	CHK	4458334671-	reh gas 12/17/21-1/20/22	01/22	\$882.21		\$882.21
Totals For Vendor: Elizabethtown Gas								\$18,927.61
Enes Service Center LLC			247 Central Avenue Metuchen NJ 08840			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3656	CHK	0122	auto fuel - jan 2022	02/22	\$304.49		\$304.49
Totals For Vendor: Enes Service Center LLC								\$304.49
FedEx			PO Box 371461 Pittsburgh PA 15250-7461			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3657	CHK	961849346	express mail service	02/22	\$4.18		\$4.18
Totals For Vendor: FedEx								\$4.18
Gannet New Jersey			PO Box 677599 Dallas TX 75267-7599			No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3626	CHK	0004333818	publication service	01/22	\$68.54		\$68.54
02/11/2022	3658	CHK	0004396315	publication- 1/4/22 board meeting notice	02/22	\$73.70		\$73.70
Totals For Vendor: Gannet New Jersey Newspapers								\$142.24
Home Depot Credit Services			Dept 32 - 2531888992 PO Box 78047 Phoenix AZ 85062-			No		

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3659	CHK	1010885	reh maintenance supplies	02/22	\$124.67		\$124.67
Totals For Vendor: Home Depot Credit Services								
InterGlobe Communications, 101 Tyrellian Avenue Staten Island NY 10309-2651						No		\$124.67
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3660	CHK	220315721	telephone service - feb 2022	02/22	\$1,013.36		\$1,013.36
Totals For Vendor: InterGlobe Communications, Inc.								
Jersey Sharks Football Organization 823-49-5412 10 Battalion Drive Basking Ridge NJ 07920						No		\$1,013.36
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3627	CHK	13022	snow removal help 1/29/22-1/30/22 14 hours @\$14/hr Quincy	01/22	\$196.00		\$196.00
Totals For Vendor: Jersey Sharks Football Organization								
Joel Lopez 150-60-1392 1434 Maplewood Terrace Plainfield NJ 07060						No		\$196.00
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3628	CHK	121721	Santa for the Christmas event 12/17/21	01/22	\$100.00		\$100.00
Totals For Vendor: Joel Lopez								
Jolanta Kubacka 40 Koyen Street Fords NJ 08863						No		\$100.00
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3629	CHK	1622	reimb for purchase of brown grocery bags for food pantry	01/22	\$55.02		\$55.02
			11922	mileage reimb food pantry 38 miles @ .5885¢	01/22	\$22.23		\$77.25
Totals For Vendor: Jolanta Kubacka								
KYOCERA Document 225 Sand Road Unit: Suite 100 Fairfield NJ 07004						No		\$77.25
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3630	CHK	55K1613638	copies contract overage 10/3/21-1/2/22	01/22	\$1,720.74		\$1,720.74
Totals For Vendor: KYOCERA Document Solutions New York Metro, Inc								
Lennox H Small 206 West Shirley Ave Edison NJ 08820						No		\$1,720.74
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3631	CHK	11822	zoom board meeting attendance - 1/18/22	01/22	\$25.00		\$25.00
Totals For Vendor: Lennox H Small								
Louis A Mangione, Jr. Esq. 2 Cedar Place Gladstone NJ 07934						No		\$25.00
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3632	CHK	11822	zoom board meeting attendance 1/18/22	01/22	\$25.00		\$25.00
Totals For Vendor: Louis A Mangione, Jr. Esq.								
Madelline Cook 115 Ridgeley Avenue Iselin NJ 08830						No		\$25.00
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3633	CHK	122021	Medicare premium reimb 7/1/21-12/31/21	01/22	\$1,321.20		\$1,321.20
Totals For Vendor: Madelline Cook								
Marczak's 247 Central Avenue Metuchen NJ 08840						No		\$1,321.20
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/11/2022	3661	CHK	0202	96 Jeep test cooling system	02/22	\$440.00		\$440.00
Totals For Vendor: Marczak's								
McLaughlin Stauffer & 4814 Outlook Drive Unit: Suite 112 Wall Township NJ 07753						No		\$440.00
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
02/01/2022	3634	CHK	12-19122	Legal services-gen labor matters Dec 2021	01/22	\$2,261.40		\$2,261.40
02/11/2022	3662	CHK	01-19175	Legal services-gen labor matters Jan 2022	02/22	\$475.00		\$475.00
Totals For Vendor: McLaughlin Stauffer & Shaklee, PC								
Metuchen Mower 865 Middlesex Avenue Metuchen NJ 08840						No		\$2,736.40

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/01/2022	3635	CHK	108101	reh - 2 snowblower repairs	01/22	\$391.29			
			108162	leg - 1 snow blower repair	01/22	\$228.21			
Totals For Vendor: Metuchen Mower								\$619.50	
Miailli Wilson 136-11-3493 17D Beaver Avenue Edlson NJ 08820								Yes	\$619.50
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/11/2022	3663	CHK	21122	temporary help 19.38 hours @ \$10/hour	02/22	\$193.80		\$193.80	
Totals For Vendor: Miailli Wilson								\$193.80	
Middlesex Water Company PO Box 826538 Philadelphia PA 19182-6538								No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/01/2022	3636	CHK	553530000-	jeg water 12/14/21-1/14/22	01/22	\$4,404.17		\$4,404.17	
Totals For Vendor: Middlesex Water Company								\$4,404.17	
NAHRO 630 Eye Street NW Washington DC 20001								No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/11/2022	3664	CHK	859-53123	membership dues 6/1/22-5/31/23	02/22	\$973.90		\$973.90	
Totals For Vendor: NAHRO								\$973.90	
New Jersey American Water Box 371331 Pittsburgh PA 15250-7331								No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/11/2022	3665	CHK	1018-2100216577	reh water 12/29/21-1/27/22	02/22	\$1,658.88			
			1018-2100189673	reh water 12/29/21-1/27/22	02/22	\$806.58			
			1018210021836324-	reh water 12/29/21-1/27/22	02/22	\$408.79			
			1018210021902795-	reh water 12/29/21-1/27/22	02/22	\$1,157.48			
			1018210021901341-	reh water 12/29/21-1/27/22	02/22	\$243.67			
			1018210021837112-	reh water 12/29/21-1/27/22	02/22	\$148.63			
			1018210021604954-	reh water 12/29/21-1/27/22	02/22	\$112.08			
			1018210021656698-	reh water 12/29/21-1/27/22	02/22	\$2,068.27			
			1018210021902436-	reh water 12/29/21-1/27/22	02/22	\$177.87			
			1018210021838511-	reh water 12/29/21-1/27/22	02/22	\$214.43			
			1018210021605605-	reh water 12/29/21-1/27/22	02/22	\$555.00			
			1018210021839385-	reh water 12/29/21-1/27/22	02/22	\$4,149.10			
			1018210021840699-	reh water 12/29/21-1/27/22	02/22	\$199.81			
			1018210021837815-	reh water 12/29/21-1/27/22	02/22	\$243.67			
			1018210021901730-	reh water 12/29/21-1/27/22	02/22	\$192.50		\$12,336.76	
Totals For Vendor: New Jersey American Water								\$12,336.76	
NJ Motor Vehicle Commission Revenue Processing Center PO Box 008 Trenton NJ 08646-								No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/01/2022	3637	CHK	XGBD71-33123	2013 GMC pick up registration renewal 3/31/23	01/22	\$105.00		\$105.00	
Totals For Vendor: NJ Motor Vehicle Commission								\$105.00	
Optimum PO Box 70340 Philadelphia PA 19176-0340								No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total	
02/01/2022	3638	CHK	453477012-32122	maintenance internet service 2/22/22-3/21/22	01/22	\$81.27		\$81.27	
02/01/2022	3639	CHK	386464011-32122	reh internet service 2/22/22-3/21/22	01/22	\$146.18		\$146.18	

02/01/2022	3640	CHK	207961039-3/21/22	jeg internet service 1/22/22-2/21/22, 2/22/22-3/21/22	01/22	\$232.36		\$232.36
Totals For Vendor: Optimum								
Phoenix Specialties, LLC 650-C South Avenue Garwood NJ 07027								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/11/2022	3666	CHK	35792	trash bags	02/22	\$189.90		
			35817	apt 9D kitchen cabinets, counter top, steel sink	02/22	\$1,668.39		
			35797	apt 9H kitchen cabinets, counter top	02/22	\$1,539.39		
			35796	apt K7 kitchen cabinets & counter tops	02/22	\$1,079.64		\$4,477.32
Totals For Vendor: Phoenix Specialties, LLC								
Polcari & Co. 2035 Hamburg Turnpike Unit: H Wayne NJ 07470								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/11/2022	3667	CHK	13309	accounting services-jan 2022	02/22	\$2,900.00		\$2,900.00
Totals For Vendor: Polcari & Co.								
PSE&G CO PO Box 144444 New Brunswick NJ 08906-4444								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/01/2022	3641	CHK	6002076663-34	jeg gas & electric 12/17/21-1/20/22	01/22	\$12,697.90		\$12,697.90
02/11/2022	3668	CHK	5031000976	reh electric 12/21/21-1/22/22	02/22	\$2,365.48		\$2,365.48
Totals For Vendor: PSE&G CO								
Raymond Koperwhats 12 Deerwood Avenue Edison NJ 08817								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/01/2022	3642	CHK	11822	zoom board meeting attendance - 1/18/22	01/22	\$25.00		\$25.00
Totals For Vendor: Raymond Koperwhats								
ServiceMaster by Timeless 105 W Dewey Avenue Bldg B Unit: 13 Wharton NJ 07885								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/01/2022	3643	CHK	1349	covid 19 cleaning	01/22	\$2,500.00		\$2,500.00
Totals For Vendor: ServiceMaster by Timeless								
Standard Waste Services 21 Edgeboro Road East Brunswick NJ 08816								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/01/2022	3644	CHK	425944	reh trash service- feb 2022	01/22	\$2,808.00		\$2,808.00
Totals For Vendor: Standard Waste Services								
Staples PO Box 70242 Philadelphia PA 19176-0242								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/01/2022	3645	CHK	8064822820	reh office supply	01/22	\$26.99		\$26.99
02/11/2022	3669	CHK	8065141297	reh office supply	02/22	\$165.33		
			8065050523	office supplies	02/22	\$329.98		\$495.31
Totals For Vendor: Staples								
Steve's Appliance Doctor, Inc. 6 Eardley Road Edison NJ 08817								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
02/11/2022	3670	CHK	40716	apt 3B bake ignition kit installed	02/22	\$184.50		
			40660	apt 9B ignition electronics installed,	02/22	\$367.50		
			40631	apt 12G reinstalled insert sleeve in the knob	02/22	\$99.50		
			40611	apt 4F bake ignition kit installed	02/22	\$184.50		
			40721	apt 4D bake ignition kit installed	02/22	\$273.80		
			40589	apt 7C bake ignition kit installed	02/22	\$188.50		
			40508	apt E2 freezer door hinged adjusted, defrosted.	02/22	\$99.50		\$1,397.80
Totals For Vendor: Steve's Appliance Doctor, Inc.								
Terrel Bradley 1045 Grove Avenue Unit: 7A Edison NJ 08820								
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
								\$1,397.80

02/01/2022	3646	CHK	13022	snow removal help 14 hours @ \$14/hr 1/29/22-1/30/22	01/22	\$196.00		\$196.00
Totals For Vendor: Terrel Bradley								
The Brooke Group LLC 27-0950485 209 E. Egnor Drive Absecon NJ 08205								
						No		\$196.00
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
02/11/2022	3671	CHK	EHA-GN12-	RAD consultant - dec 2021	02/22	\$840.00		\$840.00
Totals For Vendor: The Brooke Group LLC								
Toni Johnson BS Willard Dunham Drive Edison NJ 08837								
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
02/01/2022	3647	CHK	11822	zoom board meeting attendance - 1/18/22	01/22	\$25.00		\$25.00
Totals For Vendor: Toni Johnson								
Verizon Wireless PO Box 408 Newark NJ 07101-0408								
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
02/11/2022	3672	CHK	9898385784	cell phone service 12/29/21-1/28/22	02/22	\$675.61		\$675.61
Totals For Vendor: Verizon Wireless								
William Thomas 136-64-7766 35 Markham Road Edison NJ 08817								
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
02/11/2022	3673	CHK	12921	stem program 5hrs@ \$32.50/hr	02/22	\$162.50		\$162.50
Totals For Vendor: William Thomas								
Zahir Huffin 158-11-9747 K1 Willard Dunham Drive Edison NJ 08837								
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
02/01/2022	3648	CHK	12922	snow removal help 1/29/22 10 hrs @ \$14/hr	01/22	\$140.00		\$140.00
Totals For Vendor: Zahir Huffin								
Grand Totals:								
						Total Payments:	51	\$92,615.10

RESOLUTION # 1-2-2022

APPROVE VOUCHERS FOR PAYMENT OF INVOICES

WHEREAS, the Commissioners of the Edison Housing Authority approves vouchers for payment of invoices in the amount of \$92,615.10 for the month of February.

NOW, THEREFORE, Be It Resolved by the Board of Commissioner of the Edison Housing Authority that Resolution 1-2-2022 shall be approved.

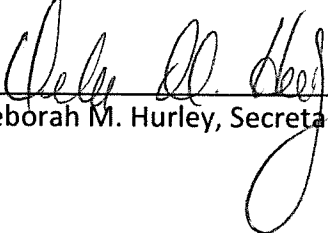
MOVED: Commissioner Koperwhats

SECONDED: Dale Jones

<u>Member Recorded Vote</u>	<u>Ayes</u>	<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.				X
Commissioner Small	X			

PASSED AND ADOPTED THE 15 day of February, 2022

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 February 15, 2022.



Deborah M. Hurley, Secretary, Executive Director