

**Edison Housing Authority Board Meeting  
Tuesday, July 19, 2022**

**Julius Engel Gardens  
1 Willard Dunham Drive, Edison, NJ 08837  
(Community Room)**

**6:00 pm**

**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 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.

4. Roll Call

5. Approval of June 21, 2022, Regular Meeting Minutes

- |                 |          |  |
|-----------------|----------|--|
| 6. Resolutions: | 1-7-2022 | Resolution to approve vouchers for payment of invoices in the amount of \$62,749.84 for the month of July.   |
|                 | 2-7-2022 | Resolution by the Commissioners of the Edison Housing Authority authorizing the signature of Chairman Carlos N. Sanchez, vice Chairman, Barry Telesnick, Commissioner Raymond Koperwhats, and Executive Director, Deborah Hurley to be added to the Woman's Aware Account at Provident Bank. |

7. Old Business:

- a.) Financial Summary for Review
- b.) RAD Update

8. New Business: Erin Siemers, Executive Director, YMCA of Edison NJ

**Edison Housing Authority Board Meeting  
Tuesday, July 19, 2022**

9. Public Portion

10. Adjournment

**EDISON HOUSING AUTHORITY**  
**REGULAR BOARD MEETING**  
**Robert E. Holmes Gardens**  
Tuesday, June 21, 2022  
6:00 PM  
**MINUTES**

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held at Robert E. Holmes Gardens, 14 Rev. Samuel Carpenter Blvd., Edison, NJ in the community room. The meeting was called to order at 6:02 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 via-phone, Commissioner Toni Johnson, Commissioner Dale Jones, Commissioner Raymond Koperwhats via-zoom, Commissioner Lennox H. Small, Deborah Hurley, Executive Director, and Terrence Corrison, Esq., Edison Township Liaison, Councilwoman, Joyce Ship-Freeman.

**Guests:** Rick Ginnetti, The Brooke Group  
Charlie Lewis, The Brooke Group  
Richard Shaklee, Labor Attorney

Motion to approve the minutes of May 17, 2022.

**Motion:** Commissioner Barry Telesnick

**Second:** Commissioner Toni Johnson

**Discussions:** No discussion

**Approved as follows:**

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

**Resolution 1-6-2022 to approve vouchers for payment of invoices in the amount of \$205,577.93 for the month of June, 2022.**

**Motion:** Commissioner Lennox H. Small  
**Second:** Commissioner Raymond Koperwhats

**Discussion:** No Discussions

**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 Lennox H. Small	X			

**Resolution 2-6-2022 A Resolution of the Commissioners of Edison Housing Authority Approving Modifications Between the Authority and AFSCME-New Jersey Local 3269A for a Successor Collective Negotiations Agreement to run for the Term of January 1, 2022, through December 31, 2025 and authorizing the Chairman to sign he Negotiations Agreement.**

**Motion:** Commissioner Lennox H. Small  
**Seconded:** Commissioner Raymond Koperwhats

**Discussion:** Chairman N. Sanchez requested labor attorney, Richard Shaklee, esq, to present an overview. Richard Shaklee, labor attorney provided an overview that highlight the following:

1. Uniform control spending
2. Boiler check hours of operation control of comp time
3. Law passed Janice decisions – employees cannot be forced to do agency fees
4. Democracy and Employment act
5. Salaries

There were no further questions or discussion.

**Motion:** Commissioner Dale Jones  
**Second:** Commissioner Lennox H. Small

**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 Lennox H. Small	X			

**Resolution 3-6-2022 Resolution by the Commissioners of the Edison Housing Authority to adopt the authorities Fiscal Year 2022-2023 Budget.**

**Motion:** Commissioner Lennox H. Small  
**Second:** Commissioner Raymond Koperwhats



**Discussion:** No discussions

**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 Lennox H. Small	X			

**Resolution 4-6-2022 Resolution to Authorize the Executive Director or Designee to Forward an Application to the United States Department of Housing and Urban Development (HUD) to Convert the Robert E. Holmes Gardens Site of the Edison Housing Authority (AUTHORITY) Public Housing Stock to the Rental Assistance demonstration Program and for the Executive Director to Make a Certification to HUD that the Board has Approved Said Application.**

**Motion:** Commissioner Dale Jones

**Second:** Commissioner Toni Johnson

**Discussion:** No discussions

**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 Lennox H. Small	X			

**Resolution 5-6-2022 Resolution by the Commissioners of the Edison Housing Authority Authorizing the signatures of Chairman Carlos N. Sanchez, Vice Chairman, Barry Telesnick, Commissioner Raymond Koperwhats, and Executive Director, Deborah Hurley to be added to the Annual Contribution Contract Account at Provident Bank.**

**Motion:** Commissioner Dale Jones

**Second:** Commissioner Toni Johnson

**Discussion:** Commissioner Dale requested clarification about the HUD form for deposit agreement. There is a copy of the only form the director has been signing. Suggested to get the HUD form for signatures. Jocelyn will follow up.

**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 Lennox H. Small X

**Resolution 6-6-2022 Resolution by the Commissioners of the Edison Housing Authority Authorizing the signatures of Chairman Carlos N. Sanchez, Vice Chairman, Barry Telesnick, Commissioner Raymond Koperwhats, and Executive Director, Deborah Hurley to be added to the Continuum of Care Account at Provident Bank.**

**Motion:** Commissioner Dale Jones

**Second:** Commissioner Toni Johnson

**Discussion:** No 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 Lennox H. Small	X			

**Resolution 7-6-2022 Resolution by the Commissioners of the Edison Housing Authority Authorizing the signatures of Chairman Carlos N. Sanchez, Vice Chairman, Barry Telesnick, Commissioner Raymond Koperwhats, and Executive Director, Deborah Hurley to be added to the Housing Choice Voucher Account at Provident Bank.**

**Motion:** Commissioner Dale Jones

**Second:** Commissioner Toni Johnson

**Discussion:** No 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 Lennox H. Small	X			

**Resolution 8-6-2022 by the Commissioners of the Edison Housing Authority recognizing Commissioners Walter Szoludko for his dedication and commitment to the Edison Housing Authority.**

**Motion:** Commissioner Dale Jones

**Second:** Commissioner Barry Telesnick

**Discussion:** Commissioner Sanchez requested former Commissioner Walter Szoludko to come forth to receive an appreciation award in recognition of his service while serving on the EHA Board. Chairman N.

Sanchez expressed sincere remarks of appreciation and Commissioner Walter Szoludko presented sincere remarks of gratitude.

During that time, Chairman N. Sanchez request former Commissioner Lou Mangione, Jr. to come forward and received an award of appreciation for his service during his term as an EHA Commissioner. Commissioner Mangione, Jr. expressed how honored he was to receive recognition for his service.

Commissioners Jones, Johnson, Small, Koperwhats, and Telesnick all expressed sincere appreciation and congratulated both honorees on a job well done.

**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 Lennox H. Small	X			

**Resolution 9-6-2022 by the Commissioners of the Edison Housing Authority recognizing Commissioners Lou Mangione, Jr. for his dedication and commitment to the Edison Housing Authority.**

**Motion:** Commissioner Barry Telesnick

**Second:** Commissioner Toni Johnson

**Discussion:** No 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 Lennox H. Small	X			

**Old Business:**

- a.) None

**New Business:**

- a.) Commissioner Sanchez – Resolution to submit application to start the process of consideration for REH to be considered for RAD conversion. Rick Ginnetti, Brooke Group presented an extensive update on the REAC progress being made at the housing authority. Mr. Ginnetti's presentation detailed the budget and funding that will be necessary to secure in order to begin redevelopment. During the presentation, it was recommended that the RAD Program be executed in two phases. Since Robert Holmes Gardens has the most maintenance repairs issues, especially during the winter time, it has been recommended that the RAD application be submitted for Robert Holmes Gardens first. Phase II will address Julius Engel Gardens.
- b.) Executive Director Report:

– REACT inspection has been scheduled for Robert Holmes Gardens on July 15, 2022 and Julius Engel Gardens on August 5, 2022.

- The 2<sup>nd</sup> RAD community meeting will be at REH on June 21<sup>st</sup>, 2022.
- Family Fun Day will be on July 23<sup>rd</sup>, 2022 – inviting commissioners to attend. Resources for families and fun activities will take place from 11:00 am to 2:00 pm.
- Programming: Gardening program, STEM Program, goIT program are well attended. Families and the youth are enjoying the programs.
- EHA is working with the Department of Recreation to recruit our youth for their summer programs, as a result EHA will pay the fee and secure lunches for each youth that participates in the summer programs provided by the Township of Edison.

c.) Commissioner Carlos N. Sanchez requested a list of the commissioners and their expiration date. This is requested to ensure our commissioners stay on when we start the RAD process. We also need to remind the Township that we need a spot to be filled as soon as possible. Although there has been improvement with the landscaping and upkeep of the property, there is still a problem with a resident who has his landscaping equipment on the property, which takes up several parking spaces. The chairman requested that the Exec. Director and board counsel address removal or consider eviction.

**Public Portion:** 7:09 pm

**Motion:** Commissioner Lennox H. Small

**Second:** Commissioner Dale Jones

Councilwoman Joyce Ship-Freeman addressed the request of securing a board member for the open seat at EHA, as she strongly believes a female should serve on the board.

Commissioner Carlos N. Sanchez expressed since it's the end of the school year, the fence becomes an issue and will need to be watched in preparation for REAC. Executive Director, Deborah Hurley mentioned that several years ago, a notice was sent to families about the fence, once repairs were made. As a result, the fence has not been touched. Also, the landscapers have been notified to address areas that require attention as we prepare for REAC. There was no further discussion.

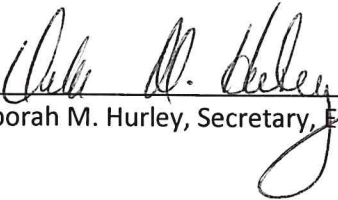
**Public Portion Closed:** 7:12 pm

**Motion:** Commissioner Dale Jones

**Second:** Commissioner Toni Johnson

**Close Public Portion:** 7:14 pm

Adjourned Unanimously at 7:16 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: 6/22/2022 Thru: 7/19/2022, 3) Program: Public Housing

Check Name		SSN / TIN	Check Address		Print 1099				
AB Universal Messaging		56- 25547 60	PO Box 195 Spring Lake NJ 07762		Yes				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/30/2022	3977	CHK	73800618 2022	answering service july 2022	06/22	\$105.84		\$105.84
Totals For Vendor: AB Universal Messaging									\$105.84
Aflac			1932 Wynnnton Road Columbus GA 31999-0797		No				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	07/15/2022	3994	CHK	056605	insurance premium - june 2022	07/22	\$41.04		\$41.04
Totals For Vendor: Aflac									\$41.04
American Shredder, Inc.			170 Oberlin Avenue North Unit: Suite 20 Lakewood NJ		No				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	07/15/2022	3995	CHK	21347	shredding service-6/29/22	07/22	\$55.00		\$55.00
Totals For Vendor: American Shredder, Inc.									\$55.00
Brianna Gonzales			2C Weston Forbes Ct Edison NJ 08820		No				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	07/15/2022	3996	CHK	2022	goIT ambassador & completion award	07/22	\$150.00		\$150.00
Totals For Vendor: Brianna Gonzales									\$150.00
Carmen Amalbert			11 Vermeer Drive South Amboy NJ 08879		No				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/30/2022	3978	CHK	62122	mileage reimb 45 mi @.585¢ - STEM	06/22	\$26.31		
				63022	purchase of Oculus VR-reward for STEM student	06/22	\$318.81		\$345.12
	07/15/2022	3997	CHK	62322	mileage reimb 18.80 miles @.585 board signature,board meeting food travel	07/22	\$10.84		
				62122a	chips & cookies for board meeting 6/21/22	07/22	\$32.24		\$43.08
Totals For Vendor: Carmen Amalbert									\$388.20
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
	07/15/2022	3998	CHK	0534520	apt 1F & 1E cemit treatment 6/15/22	07/22	\$95.00		\$95.00
Totals For Vendor: Corbett Exterminating, Inc.									\$95.00
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
	07/15/2022	3999	CHK	76974423	reh copier lease 7/15/22-8/14/22	07/22	\$366.37		
				25462827- final	final jeg copier lease with equipment return option	07/22	\$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

	07/15/2022	4000	CHK	62122	board meeting refreshments -6/21/22	07/22	\$46.83		\$46.83
<b>Totals For Vendor: Deborah Hurley</b>									<b>\$46.83</b>
D'Onofrio & Son Landscaping 433 Hillside Avenue Hillside NJ 07205							No		
	<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>
	07/15/2022	4001	CHK	31817	reh & jeg lawn maintenance-june 2022	07/22	\$3,512.50		\$3,512.50
<b>Totals For Vendor: D'Onofrio &amp; Son Landscaping</b>									<b>\$3,512.50</b>
Edison Plumbing 94 Woodbury Road Edison NJ 08820							No		
	<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>
	07/15/2022	4002	CHK	61822	bldg 15 cleaned main drain under apt	07/22	\$370.00		
				63022	apt 4E replaced leaking shower parts	07/22	\$360.00		
				62022	apt d10 replaced leaking pipe inside the wall	07/22	\$290.00		
				6722	bldg 2 cleaned sewer line 6/7/22	07/22	\$380.00		
				61422	apt 17F replaced leaking shower rub diverter	07/22	\$520.00		
				61622	apt H6 opened wall, installed shut off valves, replaced broken shower tub diverter 6/16/22	07/22	\$560.00		\$2,480.00
<b>Totals For Vendor: Edison Plumbing</b>									<b>\$2,480.00</b>
Edison Township Recreation 100 Municipal Blvd Edison NJ 08817							No		
	<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>
	07/15/2022	4003	CHK	71222	summer playground program registration for 12 children @ \$75/child	07/22	\$900.00		\$900.00
<b>Totals For Vendor: Edison Township Recreation Department</b>									<b>\$900.00</b>
Elijah Gonzales 2C Weston Forbes Ct Edison NJ 08820							No		
	<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>
	07/15/2022	4004	CHK	2022	golT completion & amabassador award	07/22	\$150.00		\$150.00
<b>Totals For Vendor: Elijah Gonzales</b>									<b>\$150.00</b>
Elizabethtown Gas PO Box 6031 Bellmawr NJ 08099							No		
	<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>
	06/30/2022	3979	CHK	44583346 71-62022	reh gas 5/18/22-6/20/22	06/22	\$33.39		\$33.39
	06/30/2022	3980	CHK	39223092 54-62022	reh gas 5/18/22-6/20/22	06/22	\$1,457.25		\$1,457.25
	07/15/2022	4005	CHK	39965545 41-63022	reh gas 5/31/22-6/30/22	07/22	\$8,151.60		\$8,151.60
	07/15/2022	4006	CHK	05771389 00-62022	reh gas 5/18/22-6/20/22	07/22	\$10.00		\$10.00
	07/15/2022	4007	CHK	39965545 41-63022	reh gas 5/31/22-6/30/22	07/22	\$3,059.41		\$3,059.41
<b>Totals For Vendor: Elizabethtown Gas</b>									<b>\$12,711.65</b>
Ferraro's Pizzeria 1067 Inman Avenue Edison NJ 08820							No		
	<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>



	06/30/2022	3981	CHK	220620-0819	food for golT program 6/20/22	06/22	\$81.00		\$81.00
<b>Totals For Vendor: Ferraro's Pizzeria</b>									
Gannet New Jersey Newspapers					PO Box 677599 Dallas TX 75267-7599				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4008	CHK	4679444	published synopsis of audit 5/11/22	07/22	\$101.22		\$101.22
<b>Totals For Vendor: Gannet New Jersey Newspapers</b>									
Guy M. Jensen, Constable					PO Box 217 Cranford NJ 07016				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/11/2022	3993	CHK	2F	lock out charge apt 2F Louise Moore 7/11/22	07/22	\$100.00		\$100.00
<b>Totals For Vendor: Guy M. Jensen, Constable</b>									
Home Depot Credit Services					Dept 32 - 2531888992 PO Box 78047 Phoenix AZ 85062-				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4009	CHK	324336	zep floor cleaner, hose	07/22	\$220.92		
				5280194	reh/jeg gardening supplies	07/22	\$693.95		
				3280460	jeg/reh gardening supplies	07/22	\$310.70		
				8021054	reh/jeg gardening supplies	07/22	\$257.82		
				3321615	maintenance supplies	07/22	\$250.98		
				4322899	maintenance supply	07/22	\$14.45		
				2323158	REAC maint materials	07/22	\$339.16		\$2,087.98
<b>Totals For Vendor: Home Depot Credit Services</b>									
InterGlobe Communications, Inc.					101 Tyrellan Avenue Staten Island NY 10309-2651				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4010	CHK	221815721	telephone service + addtl installation of new router damaged by water in the boiler room - july 2022	07/22	\$2,528.80		\$2,528.80
<b>Totals For Vendor: InterGlobe Communications, Inc.</b>									
Jocelyn Silva					1132 Raritan Avenue Highland Park NJ 08904				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	06/30/2022	3982	CHK	62722	mileage reimb- bank, post office- 33.50 mi @.585¢	06/22	\$19.60		\$19.60
	07/15/2022	4011	CHK	71022	reimb for purchase of Deborah's office chair	07/22	\$213.23		\$213.23
<b>Totals For Vendor: Jocelyn Silva</b>									
Jocelyn Sirett					1E Graham Ave Edison NJ 08820				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4012	CHK	2022	golT completion award	07/22	\$50.00		\$50.00
<b>Totals For Vendor: Jocelyn Sirett</b>									
Jolanta Kubacka					40 Koyen Street Fords NJ 08863				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	06/30/2022	3983	CHK	62322	mileage reimb 65 miles @.585¢ - food pantry, costco, deli	06/22	\$38.02		
				62322a	chips, foil sheets, water bottles - RAD community meeting supplies	06/22	\$40.33		\$78.35
<b>Totals For Vendor: Jolanta Kubacka</b>									
Kamira Davis					1045 Grove Ave Apt 5C Edison NJ 08820				
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4013	CHK	2022	golT ambassador & recruitment award	07/22	\$250.00		\$250.00
<b>Totals For Vendor: Kamira Davis</b>									
									\$250.00



Madeline Cook		115 Ridgeley Avenue Iselin NJ 08830							
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4014	CHK	7122	Medicare premium reimb 7/1/22-12/31/22	07/22	\$1,321.20		\$1,321.20
<b>Totals For Vendor: Madeline Cook</b>									<b>\$1,321.20</b>
Management Computer Services,		PO BOX 523 Sparta WI 54656-0523							
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4015	CHK	622	ordered checks for the gen operating acct	07/22	\$588.77		\$588.77
<b>Totals For Vendor: Management Computer Services, Inc.</b>									<b>\$588.77</b>
McLaughlin Stauffer & Shaklee,		4814 Outlook Drive Unit: Suite 112 Wall Township NJ							
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4016	CHK	06-19458	legal services- re: gen labor matters	07/22	\$959.10		\$959.10
<b>Totals For Vendor: McLaughlin Stauffer &amp; Shaklee, PC</b>									<b>\$959.10</b>
Miaili Wilson		136-11- 17D Beaver Avenue Edison NJ 08820 3493					Yes		
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/30/2022	3984	CHK	61622	18.07 hours temp help mentoring program	06/22	\$180.70		\$180.70
<b>Totals For Vendor: Miaili Wilson</b>									<b>\$180.70</b>
Middlesex Water Company		PO Box 826538 Philadelphia PA 19182-6538							
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	06/30/2022	3985	CHK	55353000 00-6/14/22	jeg water 5/13/22-6/14/22	06/22	\$4,634.85		\$4,634.85
<b>Totals For Vendor: Middlesex Water Company</b>									<b>\$4,634.85</b>
NetConnect, Inc.		111 Storer Avenue Unit: Suite B2 Staten Island NY 10309							
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4017	CHK	N7609	remote & onsite maint of networks-july 2022	07/22	\$792.00		\$792.00
<b>Totals For Vendor: NetConnect, Inc.</b>									<b>\$792.00</b>
New Jersey American Water		Box 371331 Pittsburgh PA 15250-7331							
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	No Amount	Void	Doc Total
	07/15/2022	4018	CHK	1018-21001896 7338-62822	reh water 5/27/22-6/28/22	07/22	\$100.15		\$100.15
	07/15/2022	4019	CHK	1018-21002190 1730-62822	reh water 3/27/22-6/28/22	07/22	\$219.38		\$219.38
	07/15/2022	4020	CHK	1018-21002184 0699-62822	reh water 5/27/22-6/28/22	07/22	\$248.77		\$248.77
	07/15/2022	4021	CHK	1018-21002165 7798-62822	reh water 5/27/22-6/28/22	07/22	\$925.52		\$925.52
	07/15/2022	4022	CHK	1018-21002165 6696-62822	reh water 5/27/22-6/28/22	07/22	\$2,129.37		\$2,129.37

	07/15/2022	4023	CHK	1018-21002183 9385-62822	reh water 5/27/22-6/28/22	07/22	\$2,363.25		\$2,363.25
	07/15/2022	4024	CHK	1018-21002160 4954-62822	reh water 5/27/22-6/28/22	07/22	\$116.49		\$116.49
	07/15/2022	4025	CHK	1018-21002183 7112-62822	reh water 5/27/22-6/28/22	07/22	\$167.93		\$167.93
	07/15/2022	4026	CHK	1018-21002190 2436-62822	reh water 5/27/22-6/28/22	07/22	\$212.03		\$212.03
	07/15/2022	4027	CHK	1018-21002160 5605-62822	reh water 5/27/22-6/28/22	07/22	\$615.48		\$615.48
	07/15/2022	4028	CHK	1018-21002183 6324-62822	reh water 5/27/22-6/28/22	07/22	\$343.56		\$343.56
	07/15/2022	4029	CHK	1018-21002183 7815-62822	reh water 5/27/22-6/28/22	07/22	\$248.77		\$248.77
	07/15/2022	4030	CHK	1018-21002190 2795-62822	reh water 5/27/22-6/28/22	07/22	\$359.01		\$359.01
<b>Totals For Vendor: New Jersey American Water</b>									
NJ Motor Vehicle Commission Revenue Processing Center PO Box 008 Trenton NJ									
	<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>No Amount</i>	<i>Void</i>	<i>Doc Total</i>
	07/15/2022	4031	CHK	NC701H-93023	registration renewal for Jeep exp 9/30/23	07/22	\$46.50		\$46.50
<b>Totals For Vendor: NJ Motor Vehicle Commission</b>									
Optimum PO Box 70340 Philadelphia PA 19176-0340									
	<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>No Amount</i>	<i>Void</i>	<i>Doc Total</i>
	06/30/2022	3986	CHK	07875207 961039-8/21/22	jeg internet service 7/22/22-8/21/22	06/22	\$151.73		\$151.73
	06/30/2022	3987	CHK	07875453 477012-72122	maintenance internet service 6/22/22-7/21/22	06/22	\$101.27		\$101.27
<b>Totals For Vendor: Optimum</b>									
Polcari & Co. 2035 Hamburg Turnpike Unit: H Wayne NJ 07470									
	<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>No Amount</i>	<i>Void</i>	<i>Doc Total</i>
	07/15/2022	4032	CHK	13861	accounting services-june 2022	07/22	\$2,900.00		\$2,900.00
<b>Totals For Vendor: Polcari &amp; Co.</b>									
PSE&G CO PO Box 144444 New Brunswick NJ 08906-4444									
	<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Period</i>	<i>No Amount</i>	<i>Void</i>	<i>Doc Total</i>
	07/15/2022	4033	CHK	76245589 04-52322	apt 9D vacant electric service 5/19/22-5/23/22	07/22	\$0.50		\$0.50
	07/15/2022	4034	CHK	13000078 18-62222	reh electric 5/23/22-6/22/22	07/22	\$2,235.61		\$2,235.61



	07/15/2022	4035	CHK	76245589 04-62222	apt 9D vacant electric 5/24/22- 6/22/22	07/22	\$6.20		\$6.20
	07/15/2022	4036	CHK	76174361 06-62222	apt 2B vacant electric service 5/24/22- 6/22/22	07/22	\$5.13		\$5.13
	07/15/2022	4037	CHK	66915721 06-61722	jeg gas & electric 5/19/22-6/17/22	07/22	\$3,602.38		\$3,602.38
<b>Totals For Vendor: PSE&amp;G CO</b>									
Quadient Finance USA, Inc.		PO Box 6813 Carol Stream IL 60197-6813					No		\$5,849.82
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	07/15/2022	4038	CHK	79000440 81031555- 62622	postage meter rental- june 2022	07/22	\$76.21		\$76.21
<b>Totals For Vendor: Quadient Finance USA, Inc.</b>									
See-More TV & Appliance		551 Middlesex Avenue Metuchen NJ 08840					No		\$76.21
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/30/2022	3988	CHK	1306030	apt 6F refrigerator	06/22	\$750.00		
				1306285	apt K10-refrigerator	06/22	\$805.00		\$1,555.00
<b>Totals For Vendor: See-More TV &amp; Appliance</b>									
Standard Waste Services		21 Edgeboro Road East Brunswick NJ 08816					No		\$1,555.00
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/30/2022	3989	CHK	437576	30 yd roll off + tons disposal charge + fuel surcharge 6/13/22	06/22	\$397.35		\$397.35
	07/15/2022	4039	CHK	438202	reh trash service- july 2022	07/22	\$2,808.00		\$2,808.00
<b>Totals For Vendor: Standard Waste Services</b>									
Staples		PO Box 70242 Philadelphia PA 19176-0242					No		\$3,205.35
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	07/15/2022	4040	CHK	80666821 40	office supplies	07/22	\$52.12		\$52.12
<b>Totals For Vendor: Staples</b>									
Starlite Services LLC		27- PO Box 487 Perth Amboy NJ 08862 47310 63					Yes		\$52.12
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/30/2022	3990	CHK	0033	reh office & community room cleaning - 6/24/22	06/22	\$1,000.00		
				0032	jeg office & community room cleaning - 6/24/22	06/22	\$960.00		\$1,960.00
<b>Totals For Vendor: Starlite Services LLC</b>									
State of New Jersey Division of		Attention: Dwayne Tisdale PO Box 295 Trenton NJ 08625-					No		\$1,960.00
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	07/15/2022	4041	CHK	02-30600- 00-7120	2020 retro salary employer dues	07/22	\$496.33		\$496.33
<b>Totals For Vendor: State of New Jersey Division of Pensions &amp; Benefit</b>									
Terrel Bradley		1045 Grove Avenue Unit: 7A Edison NJ 08820					No		\$496.33
	Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
	06/24/2022	3976	CHK	61022	reh shopping cart cleanup 14 hours @\$15/hr 5/24/22-6/10/22	06/22	\$213.75		\$213.75

	06/30/2022	3991	CHK	62422	reh shopping cart cleanup 12.50hours @\$15/hr 6/7/22-6/24/22	06/22	\$187.50		\$187.50
	07/15/2022	4042	CHK	7822	reh shopping cart cleanup 12 hours @\$15/hr 6/21/22-7/8/22	07/22	\$180.00		\$180.00
<b>Totals For Vendor: Terrel Bradley</b>									<b>\$581.25</b>
The Brooke Group LLC 27- 209 E. Egnor Drive Absecon NJ 08205 09504 85							No		
	<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>
	07/15/2022	4043	CHK	EHA- GN05- 2022	rad consulting/gen dev may 2022	07/22	\$1,820.00		\$1,820.00
<b>Totals For Vendor: The Brooke Group LLC</b>									<b>\$1,820.00</b>
The Print Post 274 Chestnut Street Newark NJ 07105							No		
	<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>
	06/30/2022	3992	CHK	27942	golt & STEM certificate print & set up	06/22	\$70.00		\$70.00
<b>Totals For Vendor: The Print Post</b>									<b>\$70.00</b>
Verizon Wireless PO Box 408 Newark NJ 07101-0408							No		
	<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>
	07/15/2022	4044	CHK	99099336 75	cell phone service 5/29/22-6/28/22	07/22	\$507.86		\$507.86
<b>Totals For Vendor: Verizon Wireless</b>									<b>\$507.86</b>
Xavier Senior 8D Weston Forbes Ct Edison NJ 08820							No		
	<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>
	07/15/2022	4045	CHK	2022	golT program completion & referral award	07/22	\$150.00		\$150.00
<b>Totals For Vendor: Xavier Senior</b>									<b>\$150.00</b>
<b>Grand Totals:</b>					<b>Total Payments:</b>		<b>44</b>		<b>\$62,749.84</b>

## RESOLUTION # 1-7-2022

### VOUCHERS FOR PAYMENT OF INVOICES

**WHEREAS**, the Commissioners of the Edison Housing Authority approves vouchers for payment of invoices in the amount of \$62,749.84 for the month of July.

**NOW, THEREFORE, Be It Resolved** by the Board of Commissioners of the Edison Housing Authority that Resolution 1-7-2022 shall be approved.

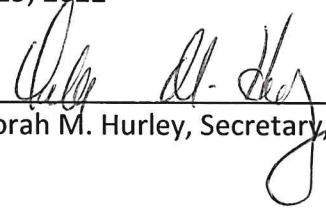
**MOVED:** Commissioner Jones

**SECONDED:** Commissioner Koperwhats

<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 Lennox Small	X			

PASSED AND ADOPTED THE 19 day of July, 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 July 19, 2022

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

## RESOLUTION # 2-7-2022

**RESOLUTION BY THE COMMISSIONERS OF THE EDISON HOUSING AUTHORITY AUTHORIZING THE SIGNATURES OF CHAIRMAN CARLOS N. SANCHEZ, VICE CHAIRMAN, BARRY TELESNICK, COMMISSIONER RAYMOND KOPERWHATS, AND EXECUTIVE DIRECTOR, DEBORAH HURLEY TO BE ADDED TO THE WOMAN'S AWARE ACCOUNT AT PROVIDENT BANK.**

**WHEREAS**, the Edison Housing Authority has a Woman's Aware account with Provident Bank; and

**WHEREAS**, the Commissioners of the Edison Housing Authority authorizes Executive Director, Deborah Hurley, Chairman Carlos N. Sanchez, Vice Chairman, Barry Telesnick, Commissioner Raymond Koperwhats; to be the signators on the Woman's Aware Account at Provident Bank; and

**WHEREAS**, former Commissioner Lou Mangione, Jr., shall be removed from the Woman's Aware Account as an approved signator; and

**NOW, THEREFORE, Be It Resolved** by the Board of Commissioner of the Edison Housing Authority that Resolution 2-7-2022 shall be approved.

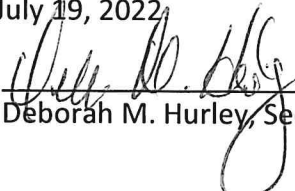
**MOVED:** Vice Chairman Telesnick

**SECONDED:** Commissioner Koperwhats

<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 Lennox Small	X			

PASSED AND ADOPTED THE 19 day of July, 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 July 19, 2022.

  
Deborah M. Hurley, Secretary, Executive



**HOUSING AUTHORITY OF THE TOWNSHIP OF EDISON  
PRELIMINARY FINANCIAL SUMMARY**

<b>JUNE 30, 2022 FISCAL YTD OPERATING SUMMARY PUBLIC HOUSING AND COCC</b>				
	<u>YTD Actual</u>	<u>YTD Budget</u>	<u>Variance</u>	<u>% Var</u>
<b>OPERATING REVENUE</b>				
Tenant Rental Revenue	\$ 768,727	\$ 700,000	\$ 68,727	9.8%
Operating Subsidy	899,266	890,966	8,300	0.9%
CDBG Grant Revenue	24,997	65,000	(40,003)	-61.5%
Other Revenue	115,031	108,085	6,946	6.4%
Year-to-Date Operating Revenue	<u>1,808,021</u>	<u>1,764,051</u>	<u>43,970</u>	<u>2.5%</u>
<b>OPERATING EXPENSES</b>				
Salaries & Benefits	804,761	797,533	(7,228)	-0.9%
Utilities Expense	448,491	350,000	(98,491)	-28.1%
Maintenance Materials & Contract Costs	208,537	230,000	21,463	9.3%
Protective Services Contract	18,215	55,000	36,785	66.9%
Other Operating Expenses	310,482	328,550	18,068	5.5%
Year-to-Date Operating Expenses	<u>1,790,486</u>	<u>1,761,083</u>	<u>(29,403)</u>	<u>-1.7%</u>
Net Operating Surplus / (Deficit)	<u>\$ 17,535</u>	<u>\$ 2,968</u>	<u>\$ 14,567</u>	<u>490.8%</u>

<b>JUNE 30, 2022 FISCAL YTD OPERATING SUMMARY HCV PROGRAM</b>			
	<u>Admin</u>	<u>HAP Subsidy</u>	<u>Total Program</u>
Operating Revenue	\$ 385,416	\$ 3,487,908	\$ 3,873,324
Operating Expenses:			
Salaries & Benefits	(178,230)	-	(178,230)
Other Admin. Expense	(173,413)	-	(173,413)
Housing Assistance Payments	-	(3,487,908)	(3,487,908)
Net Operating Surplus / (Deficit)	<u>\$ 33,773</u>	<u>\$ -</u>	<u>\$ 33,773</u>

<b>UNRESTRICTED CASH &amp; INVESTMENTS</b>	<u>June</u>	<u>May</u>	<u>Variance</u>
Public Housing & Business Activities	\$ 1,472,469	\$ 1,562,752	\$ (90,283)
Housing Choice Voucher / SPC	585,224	560,233	24,991
Housing Authority Total	<u>2,057,693</u>	<u>2,122,985</u>	<u>(65,292)</u>
Component Unit EHA	602,837	595,103	7,734
UNRESTRICTED CASH & INVESTMENTS	<u>\$ 2,660,530</u>	<u>\$ 2,718,088</u>	<u>\$ (57,558)</u>

<b>GRANT SUMMARY</b>				
	<u>CFP 2018</u>	<u>CFP 2019</u>	<u>CFP 2020</u>	<u>CFP 2021</u>
Total Budget (excl. debt service)	\$ 218,108	\$ 234,240	\$ 253,968	\$ 267,529
Total Funds Obligated	218,108	145,159	85,482	-
Total Funds Expended	212,452	145,159	85,482	-
Unobligated Funds	-	89,081	168,486	267,529
Unexpended Funds	5,656	89,081	168,486	267,529



HOUSING AUTHORITY OF THE TOWNSHIP OF EDISON  
PRELIMINARY FINANCIAL SUMMARY NOTES  
June 30, 2022

Low Rent Public Housing and COCC Programs

EHA's LRPH/COCC fiscal YTD net operating profit through June 30, 2022 (12 months of the fiscal year) is \$17,535.

Operating Revenues – YTD operating revenues are \$1,808,021, or \$43,970 (2.5%) better than budget.

- o Tenant rental revenue is \$768,727 or \$68,727 (9.8%) better than budget. The Authority must make every effort to collect rents as the tenant accounts receivable balance is currently above \$160,000.
- o Operating subsidies are \$899,266, or \$8,300 (0.9%) above budget.
- o Edison HA budgeted \$65,000 of annual CDBG grant revenue. This is a cost reimbursement grant. The Authority has already spent and requested for reimbursement \$24,997 of its CDBG grant during the current fiscal year. \$17,886 was for the tutorial/mentoring program and \$7,111 was for security lighting at the Authority.
- o Other revenue is \$115,031 or \$108,085 (6.4%) above budget. Other revenue includes management fees from the HCV program, interest and other miscellaneous revenues.

Operating Expenses – YTD operating expenses are \$1,790,486, or \$29,403 (1.7%) higher than budget.

- o Salaries and benefits are \$804,761, or \$7,228 (0.9%) higher than budget due to the following: Overtime, unbudgeted new hires in the maintenance department, and unbudgeted bonus and salary increases throughout the fiscal year.
- o Utilities expenses are \$448,491, or \$98,491 (28.1%) higher than budget. EHA utility costs have been significantly higher than budget due to the unforeseen increases in utility rates during the previous few months.
- o Maintenance materials/contracts expenses are \$208,537 or \$21,463 (9.3%) better than budget.
- o Protective services contract expenses are \$18,215, or \$36,785 (66.9%) better than budget. Please note the Authority has decided to put a temporary hold on security services.
- o Other operating expenses are \$310,482, or \$18,068 (5.5%) better than budget. These expenses include legal, staff training/travel, accounting, telephone, miscellaneous office expenses, tenant services expenses, PILOT, etc.

Housing Choice Voucher Program

EHA's Housing Choice Voucher program's fiscal YTD net operating profit at June 30, 2022 is \$33,773. The Authority's HAP expenses are covered by funding received from HUD. The administrative funding received by the Authority is \$33,773 more than the YTD actual expenses incurred.

Unrestricted Cash & Investments

The Housing Authority and the Edison Affordable Housing Corporation continue to maintain strong cash and investment balances in each of its programs. Total unrestricted cash and investments is \$2,660,530.

Grant Summary

The Authority has approximately \$530,752 of capital funds available for upcoming capital improvement projects – some upcoming projects that are included in the FYE 6/30/23 budget are heating upgrades, a maintenance truck, and a new basketball court. EHA did not use any CFP funds in June 2022.



**COME JOIN US!**

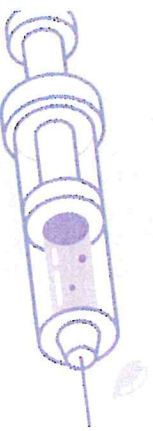
JRF COMMUNITY HEALTH CENTER

**Wellness**

# Pop-up Clinic

## Important Reminders:

- 1** Sign-up for your COVID-19 vaccination on the sign-up sheet. Moderna vaccine for ages 18+ only.
- 2** Bring a form of photo I.D, insurance card, and vaccination card.
- 3** Stop by and get your glucose and blood pressure checked. Your health is our priority !



Place:

14 Rev. Samuel Carpenter  
Blvd. Edison NJ 08820

Date: Thursday ,

July 21, 2022

Time: 10 am -12 pm

Health Center information:

JRF COMMUNITY  
HEALTH CENTER  
1931 Oak Tree Rd.  
Edison, NJ 08820  
Phone (732)482-9600  
Web: [www.jrfnj.org/chc](http://www.jrfnj.org/chc)



3RD ANNUAL FAMILY FUN DAY

CALLING  
ALL

# SUPER HEROES

**SATURDAY, JULY 23RD  
11AM - 2PM**

**EDISON HOUSING AUTHORITY**

**\*\*\*WEAR YOUR FAVORITE COSTUME\*\*\***

**JOIN US THIS FREE EVENT AND BRING  
THE ENTIRE FAMILY TO ENJOY OUTDOOR GAMES,  
REFRESHMENTS, COMMUNITY PROVIDERS, MUSIC,  
RAFFLES, AND MORE...**

**WE WILL PROVIDE COVID 19 VACCINE, BLOOD PRESSURE &  
BLOOD GLUCOSE SCREENING AT THIS EVENT.**

**To register, open the QR code or click on the link below:  
<https://superheroesfamilyfunday2022.eventbrite.com>**

