

Edison Housing Authority Board Meeting
Robert Holmes Gardens
14 Rev. Samuel Carpenter Blvd., Edison, NJ
(Community Room)

Tuesday, January 17, 2023
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 Home News Tribune on December 28, 2022 and a copy of the notice was published in the Home News Tribune on December 30, 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. Edison Housing Authority Reorganization Meeting:

Elections of Officers – Chairman yields Chair to Attorney Nominations for Chairman:

Nominations: Commissioner Telesnick

Moved by Comm. Johnson

Seconded by Comm. Small

The Attorney returns the gavel to Chairman: Telesnick

Chairman makes Nominations for Vice Chairman

Commissioner Telesnick nominates Commissioner Sanchez

Any other nominations

Moved by Comm. Dale

Seconded by Comm. Johnson

Chairman makes Nominations for Treasurer

Commissioner Sanchez nominates Commissioner Small

Any other nominations

Moved by Comm. Telesnick

Seconded by Comm. Johnson

Edison Housing Authority Board Meeting
Robert Holmes Gardens
14 Rev. Samuel Carpenter Blvd., Edison, NJ
(Community Room)

Tuesday, January 17, 2023
6:00 pm

6. Approval of December 20, 2022, Regular Meeting Minutes

7. Resolutions:

1-1-2023

Resolution to approve
vouchers for payment of invoices
in the amount of \$194,145.58 for
the month of January.

8. Old Business:

a.) Financial Summary for Review

9. New Business: Executive Director Report

10. Public Portion

11. Adjournment

EDISON HOUSING AUTHORITY
REGULAR BOARD MEETING
Julius Engel Gardens
Tuesday, December 20, 2022
6:00 PM
MINUTES

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held at Julius Engel Gardens, 1 Willard Dunham Drive, Edison, NJ in the community room. The meeting was called to order at 6:13 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 areas. 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 Dale Jones (via-zoom), Commissioner Lennox H. Small, Commissioner Toni Johnson, Commissioner Sonali Patel, Deborah Hurley, Executive Director, and Terrence Corriston, Esq.

Motion to approve the minutes of November 29, 2022

Motion: Commissioner Lennox Small

Second: Commissioner Toni Johnson

Discussions: 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 Sonali Patel	x			
Commissioner Lennox Small	x			

Resolution 1-12-2022 to approve vouchers for payment of invoices in the amount of \$65,543.72 for the month of December.

Motion: Commissioner Barry Telesnick

Second: Commissioner Dale Jones

Discussion: There was 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 Sonali Patel	x			
Commissioner Lennox Small	x			

Resolution 2-12-2022 by the Commissioners of the Edison Housing Authority authorizing the Executive Director to execute a contract with Prudential as Mortgage Lender for the RAD Program at Robert E. Holmes Gardens.

Motion: Commissioner Lennox H. Small

Seconded: Commissioner Toni Johnson

Discussion: Edison Housing Authority has worked closely with the RAD consultants to execute the conversion at Robert Holmes Gardens. Recently, the RAD Committee Members met with Executive Director, Deborah Hurley and RAD consultants to review the responses from the financial firms that responded to a rfq that was advertised in the Home News Tribune. The resolution recommends Prudential Bank to be awarded the contract, as a result of their response. A recommendation was made by the Chairman to allow the Executive Director to establish an introductory meeting with Prudential Financial and RAD committee, before entering into an agreement.

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 Sonali Patel	x			
Commissioner Lennox Small	x			

Resolution 3-12-2022 by the Commissioners of the Edison Housing Authority approving Edison Housing Authority board meeting dates, time, and location for calendar year, 2023.

Motion: Commissioner Barry Telesnick

Second: Commissioner Toni Johnson

Discussion: Commissioner Dale Jones recommended date be changed from December 2022 to 2023. Executive Director Deborah Hurley made note. 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 Sonali Patel	x			
Commissioner Lennox Small	x			

Resolution 4-12-2022 by the Commissioners of the Edison Housing Authority to appoint Edison Housing Authority employee, Deborah Hurley as commissioner to the Public Housing Authority Joint Insurance Fund.

Motion: Commissioner Barry Telesnick

Second: Commissioner Lennox H. Small

Discussion: There was 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 Sonali Patel	x			
Commissioner Lennox Small	x			

Resolution 5-12-2022 by the Commissioners of the Edison Housing Authority Recognizing Commissioner Raymond Koperwhats for his dedication and Longtime Commitment to the Edison Housing Authority.

Motion: Commissioner Barry Telesnick

Second: Commissioner Toni Johnson

Discussion: Chairman Carlos N. Sanchez indicated that this is one of the most important resolutions being voted on today. We all learned from Commissioner Koperwhats. He was a phenomenal commissioner. All of the commissioners expressed their respect for his service and how much he will be missed. Commissioner Raymond Koperwhats presented remarks and the votes were cast.

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 Sonali Patel	x			
Commissioner Lennox Small	x			

Old Business:

- a) Financial Summary for Review: Routine financial summary was presented.
- b) RAD: Update already given with the resolution. Chairman Carlos N. Sanchez will reach out to the board to serve on the RAD committee.

New Business:

No new business

Executive Director's Report:

- a.) The Holiday events for the families were postponed due to the weather. It will take place on December 21st from 4pm to 7pm.
- b.) Staff Holiday Brunch will take place next week. All board members are invited to attend.
- c.) Emergency work with the pipes at Robert Holmes and Julius Engel took place. Proper steps were made to select plumber to provide service.
- d.) Landscapers were called to execute one final clean up at Robert Holmes Gardens.

Public Portion: 7.00 pm

Open to Public Motion: Commissioner Barry Telesnick

Second: Commissioner Toni Johnson

Discussion: Commissioner Carlos N. Sanchez expressed concerns about the property where landscaping equipment has been taking up significant parking spaces. Counsel and Executive Director indicated they would address the subject matter. Discussion also ensued about the fence that needs to be replaced by Greenwood Gardens, as it has become a safety issue for Edison Housing Authority residents.

Former Commissioner, Louis Mangione, Jr. presented farewell remarks to Commissioner Koperwhats, as we all are sad to see him leave the housing authority board.

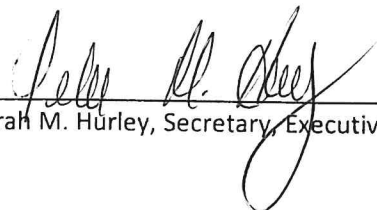
Closed Public Portion: 7:13 pm

Motion to adjourn: Commissioner Barry Telesnick

Second: Commissioner Toni Johnson

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 Sonali Patel	x			
Commissioner Lennox Small	x			



Deborah M. Hurley, Secretary, Executive Director

Edison Housing Authority
Vendor Payment History Report
12/21/22-1/17/23

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
01/10/2023	4463	CHK	738012312022	answering service - jan 2022	01/23	\$111.04		\$111.04
Totals For Vendor: AB Universal Messaging								\$111.04
Acuity Specialty		PO Box 3338 Boston MA 02241-3338		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/13/2023	4511	CHK	9008165093	reh 2 pallets ice melt, cleaning wipes, disinfectants, drain solvents, morado cleaner	01/23	\$3,799.22		
			9008165095	1 pallet ice melt, cleaning wipes, drain solvent	01/23	\$1,725.62		\$5,524.84
Totals For Vendor: Acuity Specialty Products Inc. Zep Sales & Service								\$5,524.84
Aflac		1932 Wynnton Road Columbus GA 31999-0797		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4464	CHK	269973	insurance premium - dec 2022	01/23	\$292.53		\$292.53
Totals For Vendor: Aflac								\$292.53
Barry Telesnick		142 Ethel Road Edison NJ 08817		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4465	CHK	122022	board meeting travel reimb 12/20/22@jeg	01/23	\$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
01/10/2023	4466	CHK	1222	legal services dec 2022	01/23	\$2,350.00		\$2,350.00
Totals For Vendor: Breslin and Breslin, P.A.								\$2,350.00
Brothers Lock & Safe,		2161 Woodbridge Avenue Edison NJ 08817		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4446	CHK	59918	duplicate keys	12/22	\$15.00		\$15.00
01/10/2023	4467	CHK	60309	IC deadbolts	01/23	\$420.00		\$420.00
Totals For Vendor: Brothers Lock & Safe, Inc.								\$435.00
By Lander Hardwood Floors		083-46-9572	PO Box 717 Barnegat NJ 08005		Yes			
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4468	CHK	1309	apt 10B 3 bedroom stair sand	01/23	\$920.00		\$920.00
Totals For Vendor: By Lander Hardwood Floors								\$920.00
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
01/10/2023	4469	CHK	122022	jeg board meeting attendance - 12/20/22	01/23	\$25.00		\$25.00

Totals For Vendor: Carlos N Sanchez								\$25.00
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
01/10/2023	4470	CHK	2022	2022 prescription eyeglasses reimb	01/23	\$250.00		\$250.00
Totals For Vendor: Carmen Amalbert								\$250.00
Corbett Exterminating, 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
12/30/2022	4447	CHK	0544860	reh monthly cemit treatment + 1F cleanout - dec 2022	12/22	\$411.00		
			0544880	apt L1 & L2 cemit treatment 12/22/22	12/22	\$125.00		
			0540938	bldg L cemit treatment 11/4/22	12/22	\$237.50		\$773.50
01/10/2023	4471	CHK	0534523	reh monthly cemit treatment - june 2022	01/23	\$352.00		\$352.00
Totals For Vendor: Corbett Exterminating, Inc.								\$1,125.50
Dale Jones 52 Portland Street Edison NJ 08820						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4472	CHK	122022	jeg zoom board meeting attendance 12/20/22	01/23	\$25.00		\$25.00
Totals For Vendor: Dale Jones								\$25.00
Deborah Hurley 1434 Maplewood Terrace Plainfield NJ 07060						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/28/2022	4440	CHK	122222	reimb for purchase of christmas supplies	12/22	\$76.85		\$76.85
01/10/2023	4473	CHK	1923	reimb for calendar/planner purchase	01/23	\$30.15		\$30.15
Totals For Vendor: Deborah Hurley								\$107.00
Donovan Architects, LLC 9 Tanner Street Suite 201 Haddonfield NJ 08033						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/13/2023	4512	CHK	21-044-01	RAD phase 1 preliminary design	01/23	\$10,875.00		\$10,875.00
Totals For Vendor: Donovan Architects, LLC								\$10,875.00
Edison Plumbing 94 Woodbury Road Edison NJ 08820						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4448	CHK	12922	apt M3 replaced leaking heating pipe 12/9/22	12/22	\$360.00		
			112822	bldg 1 & 2 cleaned sewer line	12/22	\$400.00		\$760.00
01/10/2023	4474	CHK	121922	bldg 17 cleaned sewer line & main drain line 12/19/22	01/23	\$410.00		
			122222	apt 3B & 3E replaced broken zone valve 12/22/22	01/23	\$310.00		\$720.00
Totals For Vendor: Edison Plumbing								\$1,480.00
Elizabethtown Gas PO Box 6031 Bellmawr NJ 08099						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4449	CHK	0577138900-121622	reh gas 11/16/22-12/16/22	12/22	\$10.50		\$10.50
12/30/2022	4450	CHK	3922309254-121622	reh gas 11/16/22-12/16/22	12/22	\$1,366.59		\$1,366.59

12/30/2022	4451	CHK	4458334671-121622	reh gas 11/16/22-12/16/22	12/22	\$844.67		\$844.67
12/30/2022	4452	CHK	3996554541-113022	reh gas 10/31/22-11/30/22	12/22	\$11,519.97		\$11,519.97
01/13/2023	4518	CHK	3996554541-123122	reh gas 11/30/22-12/31/22	01/23	\$19,442.88		\$19,442.88
Totals For Vendor: Elizabethtown Gas								\$33,184.61
Enes Service Center 247 Central Avenue Metuchen NJ 08840						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/13/2023	4519	CHK	1222	auto fuel - dec 2022	01/23	\$187.75		\$187.75
Totals For Vendor: Enes Service Center LLC								\$187.75
FedEx PO Box 371461 Pittsburgh PA 15250-7461						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4453	CHK	797316611	express mail service	12/22	\$67.64		\$67.64
Totals For Vendor: FedEx								\$67.64
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
01/13/2023	4513	CHK	0005241216	published board meeting schedule 12/30/22	01/23	\$77.14		\$77.14
Totals For Vendor: Gannet New Jersey Newspapers								\$77.14
Home Depot Credit 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
01/10/2023	4475	CHK	3321270	reh maintenance supplies	01/23	\$213.94		
			7021286	reh maintenance materials	01/23	\$1,320.41		
			1021932	reh maintenance materials	01/23	\$443.94		
			4323279	reh maintenance materials	01/23	\$572.43		
			9023087	maintenance supplies & materials	01/23	\$462.39		\$3,013.11
Totals For Vendor: Home Depot Credit Services								\$3,013.11
InterGlobe 4295 Arthur Kill Road Staten Island NY 10309						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4476	CHK	223655721	telephone jan 2023	01/23	\$965.07		\$965.07
Totals For Vendor: InterGlobe Communications, Inc.								\$965.07
Jolanta Kubacka 40 Koyen Street Fords NJ 08863						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/22/2022	4439	CHK	122022	reimb for purchase of christmas cookies	12/22	\$129.87		
			122222	supplies for christmas event	12/22	\$158.41		\$288.28
01/10/2023	4477	CHK	2022	2022 prescription eyeglasses reimb	01/23	\$250.00		\$250.00
Totals For Vendor: Jolanta Kubacka								\$538.28
Kevin Maguire 150-64- 4778 533 South 3rd Avenue Highland Park NJ 08904						Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/28/2022	4441	CHK	122122	jeg santa claus 12/21/22	12/22	\$100.00		\$100.00
Totals For Vendor: Kevin Maguire								\$100.00
Lashawn Sutton 138-02- 0445 1227 E Front St Unit 45D Plainfield NJ 07062						Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/28/2022	4442	CHK	122122	reh santa 12/21/22	12/22	\$100.00		\$100.00
Totals For Vendor: Lashawn Sutton								\$100.00

Lennox H Small		206 West Shirley Ave Edison NJ 08820		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4478	CHK	122022	board meeting attendance 12/20/22 @jeg	01/23	\$25.00		\$25.00
Totals For Vendor: Lennox H Small								\$25.00
LouCás		9 Lincoln Hwy Edison NJ 08820		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/21/2022	4438	CHK	122022	commissioner holiday dinner 12/20/22	12/22	\$1,516.17		\$1,516.17
Totals For Vendor: LouCás								\$1,516.17
Miaili Wilson		136-11-3493 17D Beaver Avenue Edison NJ 08820		Yes				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/28/2022	4443	CHK	112122	food pantry & christmas gift temp help 37.80 hrs 11/12/22-11/22/22	12/22	\$378.00		\$378.00
01/10/2023	4479	CHK	1623	part time food pantry help 25.72 hours@\$10/hr	01/23	\$257.20		\$257.20
Totals For Vendor: Miaili Wilson								\$635.20
Middlesex Water		PO Box 826538 Philadelphia PA 19182-6538		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4454	CHK	5535300000-121422	jeg water 11/15/22-12/14/22	12/22	\$5,899.31		\$5,899.31
Totals For Vendor: Middlesex Water Company								\$5,899.31
Mitchell's Plumbing and Heating		247 Speedwell Ave Morristown NJ 07960		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/13/2023	4514	CHK	807	apt 10B radiator repair kitchen,pantry,bathroom,bedroom	01/23	\$3,330.00		
			808	bldg 1 & 2 heating pipes repair	01/23	\$10,610.00		
			806	bldg 4 emergency heating pipe repair	01/23	\$4,125.00		
			809	apt 8A emergency repaired heating pipe to the living room	01/23	\$1,560.00		\$19,625.00
Totals For Vendor: Mitchell's Plumbing and Heating								\$19,625.00
NetConnect, Inc.		111 Storer Avenue Unit: Suite B2 Staten Island NY 10309		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4480	CHK	N7929	remote & onsite maint of networks-jan 2022	01/23	\$792.00		\$792.00
01/13/2023	4515	CHK	N7969	microsoft licenses,remote access service,go daddy web,domain,word press renewal,e-mail encryption	01/23	\$3,759.84		\$3,759.84
Totals For Vendor: NetConnect, Inc.								\$4,551.84
New Jersey American		Box 371331 Pittsburgh PA 15250-7331		No				
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4455	CHK	1018210021839 385-112822	reh water 10/28/22-11/28/22	12/22	\$496.30		\$496.30

01/10/2023	4481	CHK	1018-210021840699-122822	reh water 11/29/22-12/28/22	01/23	\$222.84		\$222.84
01/10/2023	4482	CHK	1018-210021836324-122622	reh water 11/27/22-12/26/22	01/23	\$397.84		\$397.84
01/10/2023	4483	CHK	1018-210021902795-122822	reh water 11/29/22-12/28/22	01/23	\$165.18		\$165.18
01/10/2023	4484	CHK	1018-210021837815-122822	reh water 11/29/22-12/28/22	01/23	\$189.90		\$189.90
01/10/2023	4485	CHK	1018-210021656696-122822	reh water 11/29/22-12/28/22	01/23	\$2,275.60		\$2,275.60
01/10/2023	4486	CHK	101821002183938511-122822	reh water 11/24/22-12/28/22	01/23	\$354.61		\$354.61
01/10/2023	4487	CHK	1018-210021604954-122622	reh water 11/26/22-12/26/22	01/23	\$107.54		\$107.54
01/10/2023	4488	CHK	1018210021605605-122822	reh water 11/29/22-12/28/22	01/23	\$1,180.23		\$1,180.23
01/10/2023	4489	CHK	1018-210021902436-122622	reh water 11/24/22-12/26/22	01/23	\$181.66		\$181.66
01/10/2023	4490	CHK	1018-210021901341-122822	reh water 11/29/22-12/28/22	01/23	\$329.91		\$329.91
01/10/2023	4491	CHK	1018-210021837112-122822	reh water 11/29/22-12/28/22	01/23	\$198.13		\$198.13
01/10/2023	4492	CHK	1018210021839385-122822	reh water 11/29/22-12/28/22	01/23	\$3,835.22		\$3,835.22
01/10/2023	4493	CHK	1018-210021901730-122822	reh water 10/29/22-12/28/22	01/23	\$206.37		\$206.37
01/10/2023	4494	CHK	1018-210018967338-122822	reh water 11/29/22-12/28/22	01/23	\$791.11		\$791.11
Totals For Vendor: New Jersey American Water								\$10,932.44
New Jersey Public PO Box 11487 Newark NJ 07101						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>
01/10/2023	4495	CHK	NJPHA403-2023	2023 property,gen/auto liability,WC,public official errors & omissions - 1st half premium	01/23	\$53,869.00		\$53,869.00
Totals For Vendor: New Jersey Public Housing Authority JIF								\$53,869.00
Nexacomm LLC PO Box 498 Hastings on Hudson NY 10706						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>
01/10/2023	4496	CHK	3724	jeg telephone service - dec 2022	01/23	\$89.97		
			3779	jeg telephone service - jan 2023	01/23	\$89.97		\$179.94
Totals For Vendor: Nexacomm LLC								\$179.94
NJ Motor Vehicle Revenue Processing Center PO Box 008 Trenton NJ						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>

01/10/2023	4497	CHK	XGBD71-33124	2013 GMC pick up registration renewal 3/31/24	01/23	\$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
12/30/2022	4456	CHK	0787545347701 2-12122	maintenance internet service 12/22/22-1/21/23	12/22	\$141.23		\$141.23
12/30/2022	4457	CHK	0787538646401 1-12123	reh internet service - 12/22/22-1/21/23	12/22	\$161.73		\$161.73
12/30/2022	4458	CHK	0787520796103 9-12123	jeg internet service 12/22/22-1/21/23	12/22	\$131.73		\$131.73
01/10/2023	4498	CHK	0787520796103 9-22123	jeg internet service 1/22/23-2/21/23	01/23	\$131.73		\$131.73
01/10/2023	4499	CHK	0787545347701 2-22123	maintenance internet service 1/22/23-2/21/23	01/23	\$141.23		\$141.23
01/10/2023	4500	CHK	0787538646401 1-22123	reh internet service - 1/22/23-2/21/23	01/23	\$161.73		\$161.73
Totals For Vendor: Optimum								\$869.38
Phoenix Specialties, LLC 650-C South Avenue Garwood NJ 07027						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4501	CHK	37123	apt G6 wood cabinets & counter tops	01/23	\$798.00		\$798.00
Totals For Vendor: Phoenix Specialties, LLC								\$798.00
Polcari & Co. 2035 Hamburg Turnpike Unit: H Wayne NJ 07470						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4502	CHK	14136	accounting services - dec 2022	01/23	\$3,100.00		\$3,100.00
Totals For Vendor: Polcari & Co.								\$3,100.00
PSE&G CO PO Box 144444 New Brunswick NJ 08906-4444						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/30/2022	4459	CHK	6691572106-121922	jeg gas & electric 11/16/22-12/19/22	12/22	\$11,917.99		\$11,917.99
01/10/2023	4503	CHK	503100110983	reh electric 11/18/22-12/21/22	01/23	\$2,716.22		\$2,716.22
Totals For Vendor: PSE&G CO								\$14,634.21
See-More TV & Appliance 551 Middlesex Avenue Metuchen NJ 08840						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4504	CHK	1308331	apt10B gas range & refrigerator 12/20/22	01/23	\$1,285.00		
			1308332	apt 2F refrigerator 12/20/22	01/23	\$660.00		\$1,945.00
01/13/2023	4516	CHK	1308518	apt 8E refrigerator 1/10/23	01/23	\$660.00		\$660.00
Totals For Vendor: See-More TV & Appliance								\$2,605.00
Sonali Patel 6 Orchid Court Edison NJ 08820						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4505	CHK	122022	board meeting travel reimb 12/20/22 @JEG	01/23	\$25.00		\$25.00
Totals For Vendor: Sonali Patel								\$25.00
Standard Waste 21 Edgeboro Road East Brunswick NJ 08816						No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4506	CHK	453420	reh trash service- jan 2023	01/23	\$2,808.00		

			454715	30 yd roll off + disposal charge 12/22/22	01/23	\$278.85		\$3,086.85
Totals For Vendor: Standard Waste Services								\$3,086.85
Staples PO Box 70242 Philadelphia PA 19176-0242								
<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>
01/13/2023	4520	CHK	8068826867	office supplies	01/23	\$332.47		\$332.47
Totals For Vendor: Staples								\$332.47
Starlite Services LLC 27- PO Box 487 Perth Amboy NJ 08862								
			473106 3				Yes	
<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>
01/13/2023	4521	CHK	50	apt 10B vacancy cleaning	01/23	\$369.00		
			51	apt 2F vacancy prep cleaning	01/23	\$489.00		\$858.00
Totals For Vendor: Starlite Services LLC								\$858.00
Stateside Affairs, LLC 47- 120 Polk Drive Brick NJ 08724								
			445664 2				Yes	
<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>
12/30/2022	4460	CHK	713	fall 2022 newsletter (300 pcs)	12/22	\$1,705.00		\$1,705.00
Totals For Vendor: Stateside Affairs, LLC								\$1,705.00
Steve's Appliance 6 Eardley 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>
12/30/2022	4461	CHK	44859	17H refrigerator compressor not working 12/1/22	12/22	\$109.50		
			44050	4E oven bake ignition kit installed	12/22	\$190.50		
			44802	7F oven bake ignition kit installed	12/22	\$192.50		
			44780	4E stove electronic sparker installed	12/22	\$240.40		
			44781	17F bake ignition kit installed 11/15/22	12/22	\$192.50		
			44751	8e bake ignition kit installed 11/15/22	12/22	\$192.50		
			44858	2A bake ignition kit installed 12/1/22	12/22	\$210.50		\$1,328.40
01/13/2023	4517	CHK	45752	apt 15D bake ignition kit installed	01/23	\$191.50		
			45828	apt 3B bake ignition kit installed	01/23	\$191.50		
			45866	apt 6F bake ignition kit installed	01/23	\$191.50		
			45756	apt 15E bake ignition kit installed	01/23	\$191.50		\$766.00
Totals For Vendor: Steve's Appliance Doctor, Inc.								\$2,094.40
Sweet Tee's Catering 579B Raritan Road Roselle NJ 07203								
<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>
12/21/2022	4437	CHK	2497	staff appreciation brunch 12/22/22	12/22	\$607.00		\$607.00
Totals For Vendor: Sweet Tee's Catering LLC								\$607.00

Terrel Bradley		156-06-3231	1045 Grove Avenue Unit: 7A Edison NJ 08820				Yes	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/28/2022	4444	CHK	12922	maint part time help collecting carts 11/29/22-12/9/22 , 12/13/22-12/20/22 14 hrs@\$15	12/22	\$210.00		\$210.00
Totals For Vendor: Terrel Bradley								\$210.00
The Brooke Group LLC		27-0950485	209 E. Egnor Drive Absecon NJ 08205				No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4507	CHK	EHA-GN11-2022	RAD consulting-nov 2022	01/23	\$3,177.50		\$3,177.50
Totals For Vendor: The Brooke Group LLC								\$3,177.50
Toni Johnson			C6 Willard Dunham Drive Edison NJ 08837				No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4508	CHK	122022	board meeting attendance 12/20/22 @jeg	01/23	\$25.00		\$25.00
Totals For Vendor: Toni Johnson								\$25.00
Toshiba America			PO Box 418600 Boston MA 02241-8600				No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4509	CHK	2729528	toner cartridge- sect 8 printer	01/23	\$128.00		\$128.00
Totals For Vendor: Toshiba America Business Solutions								\$128.00
Verizon Wireless			PO Box 408 Newark NJ 07101-0408				No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
01/10/2023	4510	CHK	9924089140	cell phone service 11/29/22-12/28/22	01/23	\$590.64		\$590.64
Totals For Vendor: Verizon Wireless								\$590.64
Zena Sutton			944 West 5th St Plainfield NJ 07063				No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Amount	Void	Doc Total
12/28/2022	4445	CHK	122122	reimb for \$100 tip for pizza delivery, holiday lunch supplies	12/22	\$180.72		\$180.72
Totals For Vendor: Zena Sutton								\$180.72
Grand Totals:						51		\$194,145.58
Total Payments:								

RESOLUTION # 1-1-2023

APPROVE VOUCHERS FOR PAYMENT OF INVOICES

WHEREAS, the Commissioners of the Edison Housing Authority approves voucher for payment of invoices for the month of January in the amount of \$194,145.58.

NOW, THEREFORE, Be It Resolved by the Board of Commissioner of the Edison Housing Authority that Resolution 1-1-2023 shall be approved.

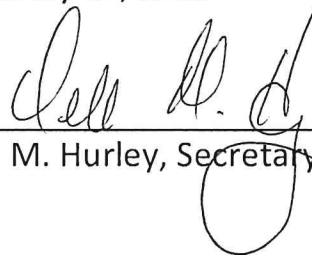
MOVED: Commissioner Carlos N. Sanchez

SECONDED: Commissioner Dale Jones

<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chairman Carlos N. Sanchez	X			
Vice Chairman Barry Telesnick	X			
Commissioner Toni Johnson	X			
Commissioner Dale Jones	X			
Commissioner Sonali Patel				X
Commissioner Lennox Small	X			

PASSED AND ADOPTED THE 17 day of January, 2023

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 January 17, 2023



Deborah M. Hurley, Secretary, Executive Director