

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

Tuesday, September 17, 2024
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, 2023 and a copy of the notice was published in the Home News Tribune on January 7, 2024. 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 July 16, 2024, Regular Meeting Minutes

6. Resolutions:

- | | |
|----------|---|
| 1-9-2024 | Resolution to approve vouchers for payment of invoices in the amount of \$195,102.55 for the months of August and September. |
| 2-9-2024 | Resolution to resolution of the board of the Edison Housing Authority Amending the Personnel Policies and Procedures Manual Regarding Overtime Compensation Requirements. |
| 3-9-2024 | Resolution by the commissioners of the Edison Housing Authority Authorizing the Approval of 2025 Fair Market Rents for the Edison Housing Authority. |

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

Tuesday, September 17, 2024
6:00 pm

- 7. Old Business:
 - a.) Presentation by The Brook Group: RAD Update
- 8. New Business:
 - a.) FSS (Family Self-Sufficiency Program) Update
 - b.) Highland Park Housing Authority Update
 - c.) Executive Director's report
- 9. Public Portion
- 10. Adjournment

EDISON HOUSING AUTHORITY
REGULAR BOARD MEETING
Robert E. Holmes Gardens
Tuesday, July 16, 2024
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 Home News Tribune on December 28, 2023 and a copy of the notice was published in the Home News Tribune on January 7, 2024. 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, Barry Telesnick, Commissioner Deborah Andrews, Commissioner Sonali Patel, Commissioner Brent Scott, Commissioner William Thomas, Vice Chairman Lennox H. Small, Ed.D, Commissioner Toni Johnson, Deborah Hurley, Executive Director, Terrence Corriston, Esq., EHA Counsel.

Approval of June 18, 2024, Regular Meeting Minutes

Motion: Commissioner Toni Johnson

Second: Commissioner William Thomas

Discussions: No discussion

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews			X	
Commissioner Toni Johnson	X			
Commissioner Sonali Patel			X	
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

Resolution 1-7-2024 to Approve Vouchers for Payment of Invoices in the Amount of \$98,249.53 for the Month of July 2024.

Motion: Commissioner William Thomas

Second: Commissioner Lennox H. Small, Ed.D.

Discussions: Executive Director Deborah Hurley highlighted the cost savings achieved through the new solid waste service, along with the administration's decision to reduce the use of the 30-yard dumpster to once a month, resulting in nearly \$20,000 in savings. Commissioner William Thomas mentioned that the township is considering holding two special pickups per year. Chairman Telesnick raised concerns about travel expenses. Sarayu Sameera explained that two staff members use their personal vehicles for food pantry-related travel, and the recent travel expense for one staff member included the travel involved to assist in organizing the retirement gathering for the ROSS caseworker. No further discussion followed.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

Resolution 2-7-2024 allowing the board of Commissioners of the Edison Housing Authority to go into closed session to discuss the employment staff and salaries of the Edison Housing Authority.

Motion: Commissioner Toni Johnson

Second: Commissioner Lennox H. Small, Ed.D.

Discussions: Vote to have a closed session at 6:22 pm.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

Resolution 3-7-2024 allowing the Executive Director to Execute the agreed salary increases for the staff employed by the Edison Housing Authority.

Motion: Commissioner Deborah Andrews

Second: Commissioner William Thomas

Discussions: Discussion was held in executive session that involved the support of the full board to award employees salary increases for their dedicated work performance.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

Resolution 4-7-2024 A Resolution authorizing the Executive Director to appoint designated employees to oversee the Family Self-Sufficiency (FSS) Program, with appropriate compensation funded by the awarded FSS HUD grant.

Motion: Commissioner Lennox H. Small, Ed.D.

Second: Commissioner William Thomas

Discussions: The Executive Director presented an overview of the grant, followed by a discussion regarding the employees assigned to manage the program and their compensation. Chairman Barry Telesnick voiced strong dissatisfaction with how these employees were being compensated and expressed doubts about the grant's purpose, questioning its potential effectiveness. However, other board members disagreed, asserting that the grant would benefit the families in need and that the compensation was appropriate based on the grant's stipulations. After this exchange, the discussion concluded without further debate.

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick				X
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

Old Business: There was no old business to discuss.

New Business:

1. Executive Director Report:

-RAD Project: We are now conducting a financial assessment that involves specific details such as faucet types, doors, etc. The consultants and the Executive Director continue to explore cost-saving measures. The committee members include Commissioners Small, Commissioner Johnson, Chairman Barry Telesnick.

- **Emergency Safety and Security Grant:** We have been awarded a \$250,000 Emergency Safety and Security Grant, which will be used for installing new cameras and doors with fob access at both REH and JEG locations.

- **Naming the Basketball/Tennis Court:** A committee comprising staff, commissioners, and tenants has decided, after much discussion, to name the court in honor of the site's history. The inauguration ceremony will be held on September 5, 2024, from 4:00 PM to 6:00 PM, with participation from the Principal and Vice Principal to ensure the students are involved. Invitations will be extended to the township and HUD, with reminders to follow.

- **Edison Affordable Housing Board Update:** The Board met on June 17, 2024. Leslie Stivale was elected as the new Chairman. William Thomas and Barry Telesnick have been appointed to fill the seats of former Commissioners Dale Jones and Carlos Sanchez.

-**Highland Park Housing Authority Update:** The Highland Park Housing Authority has completed its HUD audit. Their Section 8 Administrator has resigned, and a search for a replacement is currently underway.

Open to Public at 7:34 pm

Motion: Commissioner Deborah Andrews

Second: Commissioner Toni Johnson

Public Portion: No Discussion

Close Public Portion: 7:34 pm

Motion: Commissioner Deborah Andrews

Second: Commissioner Sonali Patel

Motion to adjourn: Commissioner Deborah Andrew

Second: Commissioner Sonali Patel

Adjourned: 7:35 pm

Approved as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			

Commissioner Brent Scott
Commissioner William Thomas

X
X

A handwritten signature in black ink, appearing to read 'Deborah M. Hurley', is written over a horizontal line.

Deborah M. Hurley, Secretary, Executive Director

Edison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/13/2024 Thru: 9/11/2024, 3) Program: Public Housing

Check Name	SSN / TIN	Check Address	Print 1099						
AB Universal Messaging			Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5897	CHK	738007132024	answering service and Patch charges - Augu	07/24	answering service - August 2024	\$104.24		\$104.24
08/15/2024	5935	CHK	738008102024	answering service and Patch charges -	08/24	answering service -	\$105.04		\$105.04
09/11/2024	6014	CHK	738009072024	answering service and Patch charges -	09/24	answering service -	\$105.04		\$105.04
Totals For Vendor: AB Universal Messaging									\$314.32
Aflac			No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/09/2024	5919	CHK	966515	insurance premium - J	08/24	insurance premium - Jul	\$264.50		\$264.50
09/09/2024	5987	CHK	305725	insurance premium -	09/24	insurance premium - Au	\$264.50		\$264.50
Totals For Vendor: Aflac									\$529.00
Amazon Capital Services, Inc			No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5936	CHK	16XN-NRVR-NRPJ	office supplies-Brown paper bags,50 pack h	08/24	office supplies-Brown paper bags,50 pack hair	\$134.45		\$134.45
09/09/2024	5988	CHK	1Y9M-6FM6-9H1D	office supplies-scissors for Ribbon cu	09/24	office supplies-scissors for Ribbon cutting	\$43.04		
			1NMH-XMRL-H637	office supplies-50 Pack Tennis Balls Bul	09/24	office supplies-50 Pack Tennis Balls Bulk	\$791.59		
			1HHW-7K7H-W1WQ	office supplies-additional 20 basket ball	09/24	office supplies-additional 20 basket ball	\$274.97		
			1YDN-H#NF-K3HH	office supplies-Electric Ball Pump for Basket	09/24	office supplies-Electric Ball Pump for Basket ba	\$32.20		\$1,141.80
Totals For Vendor: Amazon Capital Services, Inc									\$1,276.25
April Mobley			No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5937	CHK	073024	Mileage for Food Pant	08/24	Mileage for Food Pantry	\$128.64		\$128.64
09/11/2024	6015	CHK	083124	Mileage for Food Pant	09/24	Mileage for Food Pantry	\$112.56		\$112.56
Totals For Vendor: April Mobley									\$241.20
Breslin and Breslin, P.A.			No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/11/2024	6016	CHK	063024	legal services for Jun	09/24	legal services for June	\$2,580.00		
			073124	legal services for July	09/24	legal services for July 2	\$2,580.00		
			083124	legal services for Aug	09/24	legal services for August	\$2,580.00		
			082024	Eviction complaints fil	09/24	Eviction filed for 5 tenan	\$440.88		\$8,180.88
Totals For Vendor: Breslin and Breslin, P.A.									\$8,180.88
Carmen Amalbert			No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5898	CHK	072024	10 Table covers boug	07/24	10 Table covers bought	\$13.75		\$13.75
08/02/2024	5914	CHK	063024	stipend for STEM prog	08/24	Stipend for STEM Progr	\$2,500.00		\$2,500.00
Totals For Vendor: Carmen Amalbert									\$2,513.75

Edison Housing Authority

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Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/13/2024 Thru: 9/11/2024, 3) Program: Public Housing

Check Name	SSN / TIN	Check Address	Print 1099						
Commissioner of LWD			PO Box 392 Trenton NJ 08625-0392						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
09/10/2024	6013	CHK	091024	3 yr boiler operator lic	09/24	3 yr boiler operator licen		\$160.00	\$160.00
Totals For Vendor: Commissioner of LWD									\$160.00
Corbett Exterminating, Inc.			284 Sheffield Street Unit: Suite 2 Mountainside NJ 07092						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
07/26/2024	5899	CHK	0572414-IN	REH CEMIT Cleanout	07/24	REH CEMIT Cleanout		\$125.00	
			0572413-IN	JEG Unit E5, ANT trea	07/24	JEG Unit E5, ANT treat		\$125.00	\$250.00
Totals For Vendor: Corbett Exterminating, Inc.									\$250.00
De Lage Landen Financial Services, Inc.			PO Box 41602 Philadelphia PA 19101-1602						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
07/26/2024	5900	CHK	82853153	REH copier lease 07/1	07/24	REH copier lease 07/15		\$366.37	\$366.37
08/15/2024	5938	CHK	82951367	REH copier lease 08/1	08/24	REH copier lease 08/15		\$366.37	\$366.37
Totals For Vendor: De Lage Landen Financial Services, Inc.									\$732.74
Deborah Hurley			1434 Maplewood Terrace Plainfield NJ 07060						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
07/26/2024	5901	CHK	072024	family fun day donuts,	07/24	family fun day donuts, S		\$780.56	\$780.56
08/26/2024	5977	CHK	081224	staff Lunch meeting -e	08/24	staff Lunch meeting -ex		\$88.00	\$88.00
09/11/2024	6017	CHK	090524	Basketball Court Inau	09/24	Basketball Court Inaugu		\$207.20	\$207.20
Totals For Vendor: Deborah Hurley									\$1,075.76
D'Onofrio & Son Landscaping			47 Van Ness Terrace Maplewood NJ 07040						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
09/11/2024	6018	CHK	33974	REH & JEG lawn main	09/24	REH & JEG lawn maint.		\$5,208.33	
			33990	REH & JEG lawn main	09/24	REH & JEG lawn maint.		\$5,208.33	\$10,416.66
Totals For Vendor: D'Onofrio & Son Landscaping									\$10,416.66
E&G Exterminators, Inc			22-2901530 122 North Broadway South Amboy NJ 08879						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
08/15/2024	5939	CHK	645340	REH & JEG monthly C	08/24	REH & JEG monthly CE		\$1,445.00	\$1,445.00
Totals For Vendor: E&G Exterminators, Inc									\$1,445.00
Edison Sewer Collector			100 Municipal Boulevard Edison NJ 08817						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
09/09/2024	5989	CHK	2024-2nd half Sewer	2024-2nd half Sewer	09/24	10832-1		\$26,135.68	\$26,135.68
Totals For Vendor: Edison Sewer Collector									\$26,135.68
Edison Township Recreation Department			100 Municipal Blvd Edison NJ 08817						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
08/26/2024	5978	CHK	082124	summer playground pr	08/24	summer playground pro		\$1,800.00	\$1,800.00
Totals For Vendor: Edison Township Recreation Department									\$1,800.00
Elcha's Eats			35 E Walnut Metuchen NJ 08840						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	No	Amount	Void Doc Total
08/22/2024	5970	CHK	082224	Food Truck for Back t	08/24	Food Truck for Back to		\$300.00	\$300.00
Totals For Vendor: Elcha's Eats									\$300.00

Edison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/13/2024 Thru: 9/11/2024, 3) Program: Public Housing

Check Name	SSN / TIN	Check Address	Print 1099						
Elizabethtown Gas			PO Box 6031 Bellmawr NJ 08099	No					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5902	CHK	3996554541-063024	REH gas - 05/31/24-06/30/24	07/24	REH gas - 05/31/24-06/30/24	\$2,516.61		\$2,516.61
08/09/2024	5920	CHK	0577138900-71924	REH gas 06/18/24 to 7/19/24 - 5 Weston Fo	08/24	REH gas 06/18/24 to 7/19/24 - 5 Weston For	\$10.50		\$10.50
08/09/2024	5921	CHK	3922309254-071924	REH gas 06/18/24 to 7/19/24--15 beaver Av	08/24	REH gas 06/18/24 to 7/19/24--15 beaver Ave.	\$647.33		\$647.33
08/09/2024	5922	CHK	4458334671-071924	REH gas 06/18/24 to 7/19/24-14 Cleveland	08/24	REH gas 06/18/24 to 7/19/24-14 Cleveland pl	\$36.79		\$36.79
08/22/2024	5971	CHK	3996554541-073124	REH gas - 06/30/24-07/31/24	08/24	REH gas - 06/30/24-07/31/24	\$2,373.37		\$2,373.37
09/09/2024	5990	CHK	3922309254-091324	REH gas 07/19/24 to 8/20/24--15 beaver Av	09/24	REH gas 07/19/24 to 8/20/24--15 beaver Ave.	\$601.23		\$601.23
09/09/2024	5991	CHK	4458334671-082024	REH gas 07/19/24 to 8/20/24-14 Cleveland	09/24	REH gas 07/19/24 to 8/20/24-14 Cleveland pl	\$36.79		\$36.79
09/09/2024	5992	CHK	0577138900-71924	JEG gas 07/19/24 to 8/20/24 - 5 Weston Fo	09/24	JEG gas 07/19/24 to 8/20/24 - 5 Weston For	\$10.50		\$10.50
Totals For Vendor: Elizabethtown Gas									\$6,233.12
Enes Service Center LLC			247 Central Avenue Metuchen NJ 08840	No					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/09/2024	5993	CHK	073024	Gas fuel - July 2024	09/24	Gas fuel - July 2024	\$212.00		\$212.00
Totals For Vendor: Enes Service Center LLC									\$212.00
General Plumbing Supply			PO Box 980 Edison NJ 08818-0980	No					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5940	CHK	S011869117.001	Non Prg digital Stat for AC unit	08/24	Non Prg digital Stat for AC unit	\$45.00		\$45.00
Totals For Vendor: General Plumbing Supply									\$45.00
General Security			271 Cox Street Roselle NJ 07203	No					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5941	CHK	1954032	alarm monitoring & se	08/24	alarm monitoring & serv	\$297.42		\$297.42
Totals For Vendor: General Security									\$297.42
Giselle Manbodh			146-78-0821 530 South Wood Ave A1 Linden NJ 07036	Yes					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/22/2024	5972	CHK	082224	3 hours dj services 8/2	08/24	3 hours dj services 8/22	\$450.00		\$450.00
09/05/2024	5982	CHK	090524	2 hours DJ service 09/	09/24	2 hours DJ service 09/0	\$300.00		\$300.00
Totals For Vendor: Giselle Manbodh									\$750.00
Grainger			Dept 836223800 Palatine IL 60038-0001	No					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/11/2024	6019	CHK	9233515460	Linear Fluorescent Bul	09/24	Linear Fluorescent Bulb	\$62.40		\$62.40
Totals For Vendor: Grainger									\$62.40
Guy M. Jensen, Constable			PO Box 217 Cranford NJ 07016	No					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/09/2024	5994	CHK	6084	REH lock out charge a	09/24	REH lock out charge ap	\$100.00		\$100.00
			6074	lock out charge apt G3	09/24	lock out charge apt G3-	\$100.00		\$200.00
Totals For Vendor: Guy M. Jensen, Constable									\$200.00

Edison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/13/2024 Thru: 9/11/2024, 3) Program: Public Housing

Check Name	SSN / TIN	Check Address	Print 1099						
Happy Brooms Cleaning Service		10 Park Place Metuchen NJ 08840	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/15/2024	5942	CHK	2578	REH & JEG office clea	08/24	REH & JEG office clean	\$470.00		\$470.00
Totals For Vendor: Happy Brooms Cleaning Service									\$470.00
Home Depot Credit Services		Dept 32 - 2531888992,PO Box 70293 Philadelphia PA 19176-0293	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
09/11/2024	6020	CHK	2023897	REH maint materials	09/24	REH maint materials	\$70.93		
			1903856,1903901	REH maint materials	09/24	REH maint materials	\$110.89		
			8322763	REH maint materials	09/24	REH maint materials	\$158.23		
			5320199	REH maint materials	09/24	REH maint materials	\$732.62		
			1971104	REH maint materials	09/24	REH maint materials	\$304.05		\$1,376.72
Totals For Vendor: Home Depot Credit Services									\$1,376.72
InterGlobe Communications, Inc.		4295 Arthur Kill Road Staten Island NY 10309	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/09/2024	5923	CHK	242135721	REH telephone serv	08/24	REH telephone service	\$979.80		\$979.80
09/09/2024	5995	CHK	242445721	REH telephone serv	09/24	REH telephone service	\$979.28		\$979.28
Totals For Vendor: InterGlobe Communications, Inc.									\$1,959.08
Interstate Waste Services of New Jersey	22-3076098	PO Box 554744 Detroit MI 48255	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/09/2024	5924	CHK	0009890333	REH trash service- Au	08/24	REH trash service- Aug	\$2,000.00		\$2,000.00
08/15/2024	5943	CHK	0009913749	REH trash remove 30	08/24	REH trash remove 30Y	\$385.00		\$385.00
09/09/2024	5996	CHK	0009943991	REH trash service-Se	09/24	REH trash service- Sep	\$2,000.00		\$2,000.00
Totals For Vendor: Interstate Waste Services of New Jersey									\$4,385.00
Jamar Clark		295 W 7th Street Somerset NJ 08873	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/22/2024	5973	CHK	082224	barber for the back to	08/24	(Voided) barber for the	\$200.00	(\$200.00)	\$0.00
08/22/2024	5976	CHK	082224	barber for the back to	08/24	barber for the back to s	\$200.00		\$200.00
Totals For Vendor: Jamar Clark									\$200.00
Jennifer Thompson	091-58-0481	9 Kester Drive Edison NJ 08817	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/02/2024	5915	CHK	June 2024	facilitator for STEM pr	08/24	facilitator for STEM pro	\$400.00		\$400.00
Totals For Vendor: Jennifer Thompson									\$400.00
Jolanta Kubacka		40 Koyen Street Fords NJ 08863	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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
07/24/2024	5896	CHK	071924	Mileage for the Food	07/24	Mileage for the Food Pa	\$75.04		
			072024	family fun day event fo	07/24	family fun day event foo	\$821.90		\$896.94
08/26/2024	5979	CHK	082224	Mileage for the Food	08/24	Mileage for the Food Pa	\$94.76		
			082424	back to school event f	08/24	back to school event fo	\$1,001.40		\$1,096.16
Totals For Vendor: Jolanta Kubacka									\$1,993.10

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Check Name	SSN / TIN	Check Address	Print 1099							
KBL Enterprises, LLC		27-2434797	1913 Wayne Street Columbia SC 29201					Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
08/02/2024	5916	CHK	0006467	HUD NSPIRE Training	08/24	HUD NSPIRE Training f	\$1,750.00		\$1,750.00	
Totals For Vendor: KBL Enterprises, LLC									\$1,750.00	
Lisa Dettelbach		147-92-5302	307 Orange Avenue Cranford NJ 07016					Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
08/02/2024	5917	CHK	June2024	facilitator for STEM pr	08/24	facilitator for STEM pro	\$400.00		\$400.00	
Totals For Vendor: Lisa Dettelbach									\$400.00	
Madeline Cook			115 Ridgeley Avenue Iselin NJ 08830					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
08/15/2024	5944	CHK	072924	Medicare premium rei	08/24	Medicare premium reim	\$2,769.00		\$2,769.00	
Totals For Vendor: Madeline Cook									\$2,769.00	
Marczak's			247 Central Avenue Metuchen NJ 08840					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
07/26/2024	5903	CHK	171	2013 GMC truck state	07/24	2013 GMC truck state i	\$82.50			
			715	2013 GMC Sierra repa	07/24	2013 GMC Sierra repair	\$2,636.50		\$2,719.00	
09/09/2024	5997	CHK	815	1996 Jeep repairs and	09/24	1996 Jeep repairs and	\$1,289.50			
			179	96 Jeep state inspecti	09/24	96 Jeep state inspection	\$82.50		\$1,372.00	
Totals For Vendor: Marczak's									\$4,091.00	
McLaughlin Stauffer & Shaklee, PC			4814 Outlook Drive Unit: Suite 112 Wall Township NJ 07753					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
08/15/2024	5945	CHK	07-21051	legal services(labor m	08/24	legal services(labor mat	\$777.15		\$777.15	
Totals For Vendor: McLaughlin Stauffer & Shaklee, PC									\$777.15	
Miaili Wilson		136-11-3493	17D Beaver Avenue Edison NJ 08820					Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
07/26/2024	5904	CHK	071824	Food pantry and secti	07/24	Food pantry and section	\$248.33		\$248.33	
08/09/2024	5925	CHK	073024	Food pantry and secti	08/24	Food pantry and section	\$205.50		\$205.50	
08/26/2024	5980	CHK	081624	Food pantry and secti	08/24	Food pantry and section	\$294.50		\$294.50	
09/09/2024	5986	CHK	082824	Food pantry and secti	09/24	Food pantry and section	\$282.20		\$282.20	
09/11/2024	6029	CHK	091124	Food pantry and secti	09/24	Food pantry and section	\$250.50		\$250.50	
Totals For Vendor: Miaili Wilson									\$1,281.03	
Middlesex Water Company			PO Box 826538 Philadelphia PA 19182-6538					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
07/26/2024	5905	CHK	5535300000	Water bill for JEG for	07/24	Water bill for JEG for	\$6,320.92		\$6,320.92	
			071524	06/14/24 to 07/15/24		06/14/24 to 07/15/24				
09/09/2024	5998	CHK	5535300000	Water bill for JEG for	09/24	Water bill for JEG for	\$6,121.96		\$6,121.96	
			081424	07/15/24 to 07/14/24		07/15/24 to 07/14/24				
Totals For Vendor: Middlesex Water Company									\$12,442.88	
Mitchell's Plumbing and Heating, LLC		85-2317043	247 Speedwell Ave Morristown NJ 07960					Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
07/26/2024	5906	CHK	1020	JEG-Bld. A Sewer blo	07/24	JEG-Bld.A Sewer block	\$750.00		\$750.00	
09/11/2024	6021	CHK	1022	REH -Apt 17H Sewer	09/24	REH -Apt 17H Drain in t	\$2,000.00			
			1024	REH-Bld. 15 Hot wate	09/24	REH-Bld. 15 Hot water	\$1,875.00			
			1025	REH Bld. 15 basemen	09/24	REH Bld. 15 hot water b	\$2,300.00			

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Check Name	SSN / TIN	Check Address	Print 1099						
		1028	REH-9B Water leaking	09/24	REH-9B Water leaking f		\$475.00		
		1027	REH L5 remove and r	09/24	REH L5 remove and re		\$1,560.00		\$8,210.00
Totals For Vendor: Mitchell's Plumbing and Heating,LLC									\$8,960.00
Moosewood Tree Service	20-3942994	669 Lexington Road Union NJ 07083					Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5946	CHK	608	REH-6 Dead trees cutt	08/24	REH-6 Dead trees cutti	\$2,050.00		\$2,050.00
Totals For Vendor: Moosewood Tree Service									\$2,050.00
NAHRO		PO Box 749105 Atlanta GA 30374-9105					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/09/2024	5999	CHK		Pay & Compensation t	09/24	Pay & Compensation tr	\$250.00		\$250.00
Totals For Vendor: NAHRO									\$250.00
NetConnect, Inc.		111 Storer Avenue Unit: Suite B2 Staten Island NY 10309					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5907	CHK	N9303	JEG Desktop Comput	07/24	JEG Desktop Computer	\$1,045.00		\$1,045.00
08/15/2024	5947	CHK	N9312	Wireless mouse for Ze	08/24	Wireless mouse for Zen	\$71.93		
			N9322	Wireless mouse for Jo	08/24	Wireless mouse for Jola	\$23.94		
			N9333	remote & onsite maint.	08/24	remote & onsite maint.	\$1,176.58		
			N9314	JEG Desktop compute	08/24	JEG Desktop computer	\$522.50		\$1,794.95
09/09/2024	6000	CHK	N9386	JEG Desktop compute	09/24	JEG Desktop computer	\$535.00		\$535.00
09/11/2024	6022	CHK	N9409	remote & onsite maint.	09/24	remote & onsite maint.	\$1,176.58		\$1,176.58
Totals For Vendor: NetConnect, Inc.									\$4,551.53
New Jersey American Water		Box 371331 Pittsburgh PA 15250-7331					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/18/2024	0	ZCA	1018210021 605605- 112822-d	reh water 10/28/22- 11/28/22	02/23	reh water 10/28/22- 11/28/22	\$1,213.19		
			1018210021 605605- 112822-d	reh water 10/28/22- 11/28/22	05/24	reh water 10/28/22- 11/28/22	(\$1,213.19)		\$0.00
08/15/2024	5948	CHK	1018- 2100218363 24-073024	9 LYLE PL H EDISON WATER BILL- 06/28/24-07/26/24	08/24	9 LYLE PL H EDISON WATER BILL-06/28/24- 07/26/24	\$621.53		\$621.53
08/15/2024	5949	CHK	1018- 2100218371 12 072924	3 WESTON FORBES CT D EDISON- 06/28/24-07/26/24	08/24	3 WESTON FORBES CT D EDISON-06/28/24 -07/26/24	\$209.83		\$209.83
08/15/2024	5950	CHK	1018 2100189673 38 073024	1 wintergreen Ave. WB edison-06/28/24- 07/26/24	08/24	1 wintergreen Ave. WB edison-06/28/24- 07/26/24	\$375.72		\$375.72
08/15/2024	5951	CHK	1018- 2100218378 15 072924	2 WESTON FORBES CT C EDISON- 06/28/24-07/26/24	08/24	2 WESTON FORBES CT C EDISON-06/28/24 -07/26/24	\$375.72		\$375.72
08/15/2024	5952	CHK	1018- 2100216566 96 091224	15 LYLE PLACE H EDISON-06/28/24- 07/26/24	08/24	15 LYLE PLACE H EDISON-06/28/24- 07/26/24	\$1,229.80		\$1,229.80
08/15/2024	5953	CHK	1018- 2100219024 36 073024	8 Weston Forbes CT E Edison - 06/28/24- 07/26/24	08/24	8 Weston Forbes CT E Edison -06/28/24- 07/26/24	\$209.84		\$209.84
08/15/2024	5954	CHK	1018- 2100218393 85 072924	5 WESTON FORBES CT B -06/28/24- 07/26/24	08/24	5 WESTON FORBES CT B 06/28/24-07/26/24	\$1,565.04		\$1,565.04

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Check Name	SSN / TIN	Check Address	Print 1099
08/15/2024 5955 CHK	1018-2100216056 05-073024	17 Beaver street A- REH water- 05/289/24 -06/27/24	08/24 17 Beaver street-REH water- 05/289/24- 06/27/24 \$2,520.02 \$2,520.02
08/15/2024 5956 CHK	1018-2100218406 99 072924	6 WESTON FORBES CT D-06/28/24- 07/26/24	08/24 6 WESTON FORBES CT D-06/28/24-07/26/24 \$209.83 \$209.83
08/15/2024 5957 CHK	1018-2100216049 54 072924	14 rev Samuel carpenter water 06/28/24-07/26/24	08/24 14 rev Samuel carpenter water 06/28/24-07/26/24 \$136.11 \$136.11
08/15/2024 5958 CHK	1018-2100219013 41 072924	8 Weston Forbes CT C Edison - 06/28/24- 07/26/24	08/24 8 Weston Forbes CT E Edison - 06/28/24- 07/26/24 \$205.65 \$205.65
08/15/2024 5959 CHK	1018-2100219017 30 072924	7 Weston Forbes CT. D Edison- 06/28/24- 07/26/24	08/24 7 weston forbes ct D Edison- 06/28/24- 07/26/24 \$301.98 \$301.98
08/15/2024 5960 CHK	1018210021 657798- 073024	11 LYLE PL A - 06/28/24-07/26/24	08/24 11 LYLE PL A - 06/28/24-07/26/24 \$418.78 \$418.78
08/15/2024 5961 CHK	1018-2100219027 95 072924	12 Wintergreen Ave WE Edison NJ- 06/28/24-07/26/24	08/24 12 Wintergreen Ave WE Edison NJ 06/28/24- 07/26/24 \$237.49 \$237.49
08/15/2024 5962 CHK	1018210021 838511 080124	4 WESTON FORBES CT C-06/28/24- 07/26/24	08/24 4 WESTON FORBES CT C-06/28/24-07/26/24 \$292.54 \$292.54
09/11/2024 6030 CHK	1018210021 657798- 082924	11 LYLE PL A - 07/27/24-08/27/24	09/24 11 LYLE PL A - 07/27/24-08/27/24 \$336.20 \$336.20
09/11/2024 6031 CHK	1018-2100216566 96 082924	15 LYLE PLACE H EDISON-07/27/24- 08/27/24	09/24 15 LYLE PLACE H EDISON-07/27/24- 08/27/24 \$1,232.33 \$1,232.33
09/11/2024 6032 CHK	1018-2100189673 38 082924	1 wintergreen Ave. WB edison-07/27/24- 08/27/24	09/24 1 wintergreen Ave. WB edison-07/27/24- 08/27/24 \$348.63 \$348.63
09/11/2024 6033 CHK	1018-2100218363 24-082924	9 LYLE PL H EDISON WATER BILL- 07/27/24-08/27/24	09/24 9 LYLE PL H EDISON WATER BILL-07/27/24- 08/27/24 \$481.01 \$481.01
09/11/2024 6034 CHK	1018-2100218371 12 082924	3 WESTON FORBES CT D EDISON- 07/27/24-08/27/24	09/24 3 WESTON FORBES CT D EDISON-07/27/24 -08/27/24 \$210.05 \$210.05
09/11/2024 6035 CHK	1018-2100218378 15 082924	2 WESTON FORBES CT C EDISON- 07/27/24-08/27/24	09/24 2 WESTON FORBES CT C EDISON-07/27/24 -08/27/24 \$357.87 \$357.87
09/11/2024 6036 CHK	1018-2100218393 85 072924	5 WESTON FORBES CT B -06/28/24- 07/26/24	09/24 5 WESTON FORBES CT B 06/28/24-07/26/24 \$1,724.46 \$1,724.46
09/11/2024 6037 CHK	1018210021 838511 082924	4 WESTON FORBES CT C-07/27/24- 08/27/24	09/24 4 WESTON FORBES CT C-07/27/24-08/27/24 \$302.43 \$302.43
09/11/2024 6038 CHK	1018-2100218406 99 082924	6 WESTON FORBES CT D-07/27/24- 08/27/24	09/24 6 WESTON FORBES CT D-07/27/24-08/27/24 \$237.78 \$237.78
09/11/2024 6039 CHK	1018-2100216049 54 082824	14 rev Samuel carpenter water 07/27/24-08/27/24	09/24 14 rev Samuel carpenter water 07/27/24-08/27/24 \$126.92 \$126.92
09/11/2024 6040 CHK	1018-2100216056 05-082924	17 Beaver street A- REH water- 07/27/24- 08/27/24	09/24 17 Beaver street-REH water- 07/27/24- 08/27/24 \$2,802.83 \$2,802.83
09/11/2024 6041 CHK	1018-2100219013 41 082924	8 Weston Forbes CT C Edison -07/27/24- 08/27/24	09/24 8 Weston Forbes CT E Edison - 07/27/24- 08/27/24 \$274.72 \$274.72
09/11/2024 6042 CHK	1018-2100219017 30 082924	7 Weston Forbes CT. D Edison- 06/28/24- 08/27/24	09/24 7 weston forbes ct D Edison- 06/28/24- 08/27/24 \$770.71 \$770.71

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Check Name	SSN / TIN	Check Address	Print 1099						
09/11/2024 6043	CHK	1018- 2100219024 36 082924	8 Weston Forbes CT E Edison - 07/27/24-08/27/24	09/24	8 Weston Forbes CT E Edison -07/27/24-08/27/24	\$431.77		\$431.77	
09/11/2024 6044	CHK	1018- 2100219027 95 082924	12 Wintergreen Ave WE Edison NJ- 07/27/24-08/27/24	09/24	12 Wintergreen Ave WE Edison NJ 07/27/24-08/27/24	\$283.95		\$283.95	
Totals For Vendor: New Jersey American Water								\$18,831.54	
Nexacomm LLC			1869 E Seltice Way # 521 Post Falls ID 83854			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/09/2024	5926	CHK	0004979	JEG telephone serv	08/24	JEG telephone service -	\$99.85		\$99.85
09/11/2024	6023	CHK	0005041	JEG telephone serv	09/24	JEG telephone service -	\$90.43		\$90.43
Totals For Vendor: Nexacomm LLC								\$190.28	
Optimum			PO Box 70340 Philadelphia PA 19176-0340			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/09/2024	5927	CHK	07875-386464-01-1 -082124	REH office internet 07/22/24-08/21/24	08/24	REH office internet 07/22/24-08/21/24	\$190.94		\$190.94
08/09/2024	5928	CHK	07875-453477-01-2 -082124	maintenance internet service 07/22/24-08/21/24 Weston Forb	08/24	maintenance internet service 07/22/24-08/21/24	\$166.94		\$166.94
08/09/2024	5929	CHK	07875-207961-03-9 -082124	JEG Internet 07/22/24 -08/21/24	08/24	JEG Internet 07/22/24-08/21/24	\$160.94		\$160.94
09/09/2024	6001	CHK	07875-453477-01-2 -092124	maintenance internet service 08/22/24-09/21/24 Weston Forb	09/24	maintenance internet service 08/22/24-09/21/24	\$166.94		\$166.94
09/09/2024	6002	CHK	07875-207961-03-9 -092124	JEG Internet 08/22/24 -09/21/24	09/24	JEG Internet 08/22/24-09/21/24	\$160.94		\$160.94
09/09/2024	6003	CHK	07875-386464-01-1 -092124	REH office internet 08/22/24-09/21/24	09/24	REH office internet 08/22/24-09/21/24	\$190.94		\$190.94
Totals For Vendor: Optimum								\$1,037.64	
Over The Top Kreationz			92-2527644 309 Fellowship Mount Laurel NJ 08054			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
09/05/2024	5983	CHK	9503	Balloon Columns for B	09/24	Balloon Columns for Ba	\$491.63		\$491.63
Totals For Vendor: Over The Top Kreationz								\$491.63	
P.M. Studios Inc 1			20-5291119 1021 Amboy Avenue Edison NJ 08837			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
09/05/2024	5984	CHK	240904	Basket ball inaugurati	09/24	Basket ball inauguration	\$350.00		\$350.00
Totals For Vendor: P.M. Studios Inc 1								\$350.00	
Polcari & Co.			2035 Hamburg Turnpike Unit: H Wayne NJ 07470			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/15/2024	5963	CHK	15770	accounting services -J	08/24	accounting services - Ju	\$5,890.00		\$5,890.00
09/11/2024	6024	CHK	15805	accounting services -	09/24	accounting services - A	\$3,300.00		\$3,300.00
Totals For Vendor: Polcari & Co.								\$9,190.00	
Princeton Tree Care			46-1091300 225 Bakers Basin Road Lawrence Township NJ 08648			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/15/2024	5964	CHK	21676	JEG- to remove dead t	08/24	JEG- to remove dead tr	\$2,293.51		\$2,293.51
Totals For Vendor: Princeton Tree Care								\$2,293.51	

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Check Name		SSN / TIN	Check Address				Print 1099		
PSE&G CO			PO Box 144444 New Brunswick NJ 08906-4444				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/09/2024	5930	CHK	1300007818-073024	REH Electric 06/22/24-07/23/24	08/24	REH Electric 06/22/24-07/23/24	\$3,093.13		\$3,093.13
08/09/2024	5931	CHK	6691572106-072524	JEG gas & electric 06/21/24-07/19/24	08/24	JEG gas & electric 06/21/24-07/19/24	\$1,809.56		\$1,809.56
08/09/2024	5932	CHK	7716007807-072524	Vacant Apt 15C -REH electric 06/23/24-07/2	08/24	15C Vacant REH electric 06/23/24-07/23/	\$51.45		\$51.45
09/09/2024	6004	CHK	1300007818-082124	REH Electric 07/23/24-08/21/24	09/24	REH Electric 07/23/24-08/21/24	\$2,896.43		\$2,896.43
09/09/2024	6005	CHK	6691572106-081924	JEG gas & electric 07/19/24-08/19/24	09/24	JEG gas & electric 07/19/24-08/19/24	\$1,840.37		\$1,840.37
09/09/2024	6006	CHK	7750068805-081924	Vacant Apt F4-JEG electric 02/08/24 to 08	09/24	Vacant Apt F4-JEG electric 02/08/24 to 08/1	\$31.16		\$31.16
09/09/2024	6007	CHK	7716007807-082124	Vacant Apt 15C -REH electric 07/24/24-08/2	09/24	15C Vacant REH electric 07/24/24-08/21/	\$70.29		\$70.29
Totals For Vendor: PSE&G CO									\$9,792.39
Quadient Finance USA, Inc.			PO Box 6813 Carol Stream IL 60197-6813				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/09/2024	6008	CHK	7900044081-031555-30267187	postage refill - August 2024	09/24	postage refill - August 2024	\$402.26		\$402.26
Totals For Vendor: Quadient Finance USA, Inc.									\$402.26
Quadient Leasing USA, Inc			Dept 3682, PO BOX 123682 Dallas TX 75312-3682				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5908	CHK	Q1417157	postage meter Lease	07/24	postage meter Lease p	\$196.50		\$196.50
Totals For Vendor: Quadient Leasing USA, Inc									\$196.50
Randolph McLeod			69 W Tremont Terrance Irvington NJ 07111				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/22/2024	5974	CHK	082224	barber for the back to	08/24	barber for the back to s	\$200.00		\$200.00
Totals For Vendor: Randolph McLeod									\$200.00
Re Construction General Contractor LLC			85 Cedar Hill Ave Belleville NJ 07109				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5965	CHK	73024	JEG-apt A6 Bathroom	08/24	JEG-apt A6 Bathroom r	\$12,870.00		\$12,870.00
Totals For Vendor: Re Construction General Contractor LLC									\$12,870.00
Regina Paparsenos			140-62-5062 1410 Johnson Ave Unit: 2 Point Pleasant Beach NJ 08742				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/02/2024	5918	CHK	June 24	facilitator STEM progr	08/24	facilitator STEM progra	\$500.00		\$500.00
Totals For Vendor: Regina Paparsenos									\$500.00
Rutgers University			Ctr. for Govt Serv, 3 Rutgers Plaza, 3rd Floor New Brunswick NJ 08901				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5909	CHK	79724	Reg fee for Comm. Br	07/24	Reg fee for Comm. Bre	\$585.00		\$585.00
Totals For Vendor: Rutgers University									\$585.00

Edison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/13/2024 Thru: 9/11/2024, 3) Program: Public Housing

Check Name	SSN / TIN	Check Address	Print 1099						
Savory Selections Catering	26-4620047	33 Trenton Avenue Fanwood NJ 07023	Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/05/2024	5985	CHK	000767	Food for Sports compl	09/24	Food for Sports comple	\$2,447.83		\$2,447.83
Totals For Vendor: Savory Selections Catering									\$2,447.83
Sign-A-Rama	20-2696087	1312 West 7th Street Piscataway NJ 08854	Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/05/2024	5981	CHK	INV-35820	Copper Plaques for B	09/24	Copper Plaques for Bas	\$295.00		\$295.00
Totals For Vendor: Sign-A-Rama									\$295.00
Starlite Services LLC	27-4731068	PO Box 487 Perth Amboy NJ 08862	Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/11/2024	6025	CHK	0001-09625	REH office cleaning o	09/24	REH office cleaning on	\$650.00		\$650.00
Totals For Vendor: Starlite Services LLC									\$650.00
Steven Galante	151-82-0716	6 Atlantic Road Somerset NJ 08873	Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5910	CHK	0524-624	Website maintenance	07/24	Website maintenance fo	\$300.00		\$300.00
09/11/2024	6026	CHK	073024	Website maintenance	09/24	Website maintenance fo	\$150.00		\$150.00
Totals For Vendor: Steven Galante									\$450.00
Steve's Appliance Doctor, Inc.		6 Eardley Road Edison NJ 08817	No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5966	CHK	44768	REH apt 6B Refrigerat	08/24	REH apt 6B Refrigerat	\$109.50		\$109.50
			44564	JEG apt G6 Refrigerat	08/24	JEG apt H4 Refrigerator	\$109.50		\$109.50
			46167	JEG apt J5 Refrigerat	08/24	JEG apt J5 Refrigerator	\$139.50		\$139.50
Totals For Vendor: Steve's Appliance Doctor, Inc.									\$358.50
Tastee Family Ice of NJ LLC	47-5479780	2303 Woodbride Ave Edison NJ 08817	No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/22/2024	5975	CHK	Inv# 12	Italian Ice truck for Ba	08/24	Italian Ice truck for Back	\$443.75		\$443.75
Totals For Vendor: Tastee Family Ice of NJ LLC									\$443.75
Terrell Bradley	156-06-3231	1045 Grove Avenue Unit: 7A Edison NJ 08820	Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
07/26/2024	5911	CHK	071924	part time maint. help c	07/24	part time maint help 07/	\$120.00		\$120.00
08/09/2024	5933	CHK	080224	part time maint. help c	08/24	part time maint help 07/	\$120.00		\$120.00
09/09/2024	6009	CHK	083024	part time maint. help c	09/24	part time maint help 08/	\$180.00		\$180.00
Totals For Vendor: Terrell Bradley									\$420.00
text-em-all		3803 Parkwood Blvd Unit: Suite 900 Frisco TX 75034	No						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
09/09/2024	6010	CHK	99642	10/1/24-12/31/24 mas	09/24	04/1/24-6/30/24 mass c	\$357.00		\$357.00
Totals For Vendor: text-em-all									\$357.00
The Brooke Group LLC	27-0950485	209 E. Egnor Drive Absecon NJ 08205	Yes						
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
08/15/2024	5967	CHK	EHA-GD06-2024	RAD Consulting - June 2024	08/24	RAD Consulting - June 2024	\$4,200.00		\$4,200.00

Edison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 7/13/2024 Thru: 9/11/2024, 3) Program: Public Housing

Check Name		SSN / TIN	Check Address		Print 1099				
09/11/2024	6027	CHK	EHA-GD07-2024	RAD Consulting - July 2024	09/24	RAD Consulting - July 2024	\$4,650.00		\$4,650.00
Totals For Vendor: The Brooke Group LLC									\$8,850.00
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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
07/26/2024	5912	CHK	31182	2500 pcs #10 logo en	07/24	2500 pcs #10 logo enve	\$330.00		\$330.00
Totals For Vendor: The Print Post									\$330.00
The Training Center			113 Monmouth Road, Suite 1 Wrightstown NJ 08562			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
09/09/2024	6011	CHK	9839	2 boiler log books for	09/24	2 boiler log books	\$130.00		\$130.00
Totals For Vendor: The Training Center									\$130.00
Treetop Products, Inc.			222 State Street Batavia IL 60510			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/15/2024	5968	CHK	INVTRE28409	REH -bought 35 Gallon 7 Trash cans	08/24	REH -bought 35 Gallon 7 Trash cans	\$5,276.35		\$5,276.35
Totals For Vendor: Treetop Products, Inc.									\$5,276.35
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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/09/2024	5934	CHK	9970218768	cell phone service 06/	08/24	cell phone service 06/2	\$359.52		\$359.52
09/09/2024	6012	CHK	9972617108	cell phone service 08/	09/24	cell phone service 08/2	\$359.52		\$359.52
Totals For Vendor: Verizon Wireless									\$719.04
Woodbridge Housing Authority			800B Bunns Lane Woodbridge NJ 07095			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>Description</i>	<i>Amount</i>	<i>Void</i>	<i>Doc Total</i>
08/15/2024	5969	CHK	7012024	Administrative fee for	08/24	Administrative fee for S	\$2,083.33		\$2,083.33
09/11/2024	6028	CHK	8012024	Administrative fee for	09/24	Administrative fee for S	\$2,083.33		\$2,083.33
Totals For Vendor: Woodbridge Housing Authority									\$4,166.66
Grand Totals:							68		\$195,102.55
Total Payments:									

RESOLUTION # 1-9-2024

RESOLUTION TO APPROVE VOUCHERS FOR PAYMENT OF INVOICES.

WHEREAS, the Commissioners of the Edison Housing Authority approves voucher for payment of invoices for the months of August and September in the amount of \$195,102.55.

NOW, THEREFORE, Be It Resolved by the Board of Commissioner of the Edison Housing Authority that Resolution 1-9-2024 shall be approved.

MOVED: Commissioner William Thomas

SECONDED: Commissioner Sonali Patel

<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

PASSED AND ADOPTED THE 17 day of September, 2024

I, Deborah M. Hurley, Secretary of the Housing Authority of the Township of Edison, hereby certify that the foregoing is a true copy of a resolution of the Authority adopted at a regular meeting September 17, 2024



Deborah M. Hurley, Secretary, Executive Director

RESOLUTION # 2-9-2024

RESOLUTION OF THE EDISON HOUSING AUTHORITY AMENDING THE PERSONNEL POLICIES AND PROCEDURES MANUAL REGARDING OVERTIME COMPENSATION REQUIREMENTS.

WHEREAS, the Edison Housing Authority (the "Authority") has adopted a Personnel Policies and Procedure Manual (the "Manual"), last updated in November 2023, governing employment policies, procedures and practices for employees that are covered by the Manual; and,

WHEREAS, the Manual provides regarding Overtime Compensation that, "Non-Exempt employees will receive overtime compensation for hours worked in excess of thirty-five in a weekly period at the rate of one and one-half times the regular rate of pay"; and,

WHEREAS, both the Federal Fair Labor Standards Act (FLSA) and the New Jersey Wage and Hour Law (NJWHL) provide that an employer does not have to pay overtime compensation at the rate of one and one-half times the regular rate of pay generally unless a non-exempt employee works in excess of forty hours per week; and,

WHEREAS, The Authority wishes to change its policy to be consistent with minimum requirements of the FLSA and the NJWHL.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Edison Housing Authority as follows:

1. The following provision is deleted from the section of the Manual under "Overtime Compensation":

Non-Exempt employees will receive overtime compensation for hours worked in excess of thirty-five in a weekly period at the rate of one and one-half times the regular rate of pay.

2. In the place of the deleted provision, the following shall be added to the Manual under "Overtime Compensation":

Non-Exempt employees will receive overtime compensation for hours worked in excess of forty in a weekly period at the rate of one and one-half times the regular rate of pay.

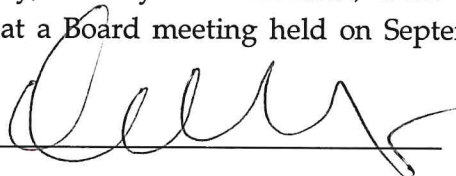
Motion: Commissioner Lennox H. Small, Ed.D.

Second: Commissioner William Thomas

<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

CERTIFICATION

I, Deborah M. Hurley, Board Secretary do hereby certify that the foregoing is a Resolution adopted by the Board of Trustees of the Edison Housing Authority, County of Middlesex, State of New Jersey, at a Board meeting held on September 17, 2024.



Deborah M. Hurley, Board Secretary



(Main Office)

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Julius Engel Gardens
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Phone: (732) 549.3301
Fax: (732) 549.5394

Deborah M. Hurley, C-PHM
Executive Director

Voucher Payment Standards

The voucher payment standards (VPS) schedule is the maximum number of subsidies that Edison Housing Authority (EHA) will pay the owner on behalf of a Housing Choice Section 8 voucher holder. EHA payment standard schedule is based on the Fair Market Rent (FMR) for each HUD-established unit size.

Voucher Payment Standards effective October 1, 2024, for new rentals, transfers, and annual recertifications:

BEDROOM SIZE	PAYMENT STANDARD
Efficiency	\$1,694
One Bedroom	\$1,904
Two Bedroom	\$2,394
Three Bedroom	\$2,884
Four Bedroom	\$3,174
Five Bedroom	\$3,650
Six Bedroom	\$4,198

Payment standards are set at 110% of FMRs published by HUD.

*NOTE: The utility allowances apply to Section 8 tenants responsible for paying their HEAT, HOT WATER, GAS, ELECTRIC & WATER. It should be noted that the above figures do not include utility allowance.



EQUAL HOUSING
OPPORTUNITY



www.edisonha.org

RESOLUTION # 3-9-024

RESOLUTION BY THE COMMISSIONERS OF THE EDISON HOUSING AUTHORITY AUTHORIZING THE APPROVAL OF THE 2025 FAIR MARKET RENTS FOR THE EDISON HOUSING AUTHORITY.

WHEREAS, the Commissioners of the Edison Housing Authority authorize the approval of the fair market rents for the Edison Housing Authority; and

WHEREAS, the fee accountant of the Edison Housing Authority established payment standards that are set at 110% of FMRs published by HUD; and

NOW, THEREFORE, Be It Resolved by the Board of Commissioners of the Edison Housing Authority that Resolution 3-9-2024 shall be approved.

MOVED: Commissioner Lennox H. Small, Ed.D.

SECONDED: Commissioner Brent Scott

Member Recorded Vote	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

PASSED AND ADOPTED THE 17 day of September, 2024

I, Deborah M. Hurley, Secretary of the
Housing Authority of the Township of
Edison, hereby certify that the foregoing
Is a true copy of a resolution of the
Authority adopted at a regular meeting
September 17, 2024



Deborah M. Hurley, Secretary, Executive Director