RESOLUTION

Board Meeting Date
02-22-23

of the
SUMMIT HOUSING AUTHORITY

Date Submitted ________

RESOLUTION NO. 23-22-2-1

TITLE:

RESOLUTION REQUESTING THE APPROVAL FOR PAYMENT OF INVOICES
For JANUARY 26, 2023, THROUGH FEBRUARY 22, 2023

Factual Contents Certified to by: ________

Budget Authorization Certified to by: ________

Commissioner White Submitted the following Resolution:

[redacted]

Commissioner Dresdale seconded the motion.

X – Indicates Vote   A.B. – Absent   N.V. – Not Voting

RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE									
COMMISSIONER	AYE	NAY	N.V.	A.B.	COMMISSIONER	AYE	NAY	N.V.	A.B.
Dresdale	✓				Walker				✓
Ellis	✓				Whipple Jr.	✓			
Galietti	✓				White	✓			
Kendellen	✓								

I Hereby Certify that the above Resolution was adopted at a Commissioners Meeting of the Housing Authority on 2/22/23.

____
Secretary/ Executive Director

SUMMIT HOUSING AUTHORITY BILL APPROVAL

JANUARY 26, 2023 - FEBRUARY 22, 2023

COMPANY	DESCRIPTION- 1st Run	PAYABLE	PRE PAID	TO BE PAID	CHECK #
Advance Communications Inc.	Message service 02/01/23-02/28/23	$ 199.35		$ 199.35	4343
Central Pro Services	Weaver - Unit B2 - 3GW Unit 2D - 2GW Unit 2A 6GW Unit 2A	$ 2,048.27		$ 2,048.27	4344
Comcast Business	Cable, Telephone & Internet Services from 01/24/23-02/23/23 - Chestnut -Comm Room	$ 295.86		$ 295.86	4345
Comcast Business	Cable, Telephone & Internet Services from 01/20/23-02/19/23 - Main Office	$ 156.87		$ 156.87	4346
Comcast Business	Cable, Telephone & Internet Services from 01/19/23-02/18-23 - Weaver	$ 286.22		$ 286.22	4347
Comcast Business	Cable, Telephone & Internet Services from 01/25/23-02/24/23 - Chestnut Office	$ 261.25		$ 261.25	4348
Confires Fire Protection Services	Extinguisher inspection	$ 94.00		$ 94.00	4349
Law Offices of William R. Connelly, LLC	Legal services - February 2023	$ 1,371.20		$ 1,371.20	4350
Document Solutions	Office copier - opier overages	$ 149.55		$ 149.55	4351
Dreyer's Lumber & Hardwaret	Maintenance materials for all sites	$ 343.37		$ 343.37	4352
E&G Exterminators, Inc.	Pest control services - December 2022	$ 1,130.00		$ 1,130.00	4353
Elizabeth Kozlowski	Reimburse for art room supplies	$ 50.58		$ 50.58	4354
Got Junk	Glenwood - Clean out items from apartments	$ 2,564.34		$ 2,564.34	4355
Hanover Supply Co.	Maintenance materials for all sites	$ 11.35		$ 11.35	4356
Home Depot	Maintenance materials for all sites	$ 972.53		$ 972.53	4357
Jacqueline Gray	Reimbursement for telephone & expenses	$ 73.45		$ 73.45	4358
William Katchen	Accountant services - February 2023	$ 2,650.00		$ 2,650.00	4359
Mayda B. Kuriawa	Reimbursement for expenses	$ 349.32		$ 349.32	4360
Maplewood Awning & Shade Co.	Chestnut - new awnings	$ 9,176.00		$ 9,176.00	4361
Morristown Housing Authority	Shared agreement services February 2023	$ 1,000.00		$ 1,000.00	4362
NJAHRA	Annul membership dues	$ 175.00		$ 175.00	4363
National Tenant Network	Tenant background fee	$ 27.00		$ 27.00	4364
Pryor Learning Solutions, Inv.	Training Course - M. Kuriawa	$ 119.00		$ 119.00	4365

COMPANY	DESCRIPTION- 1st Run	PAYABLE	PRE PAID	TO BE PAID	CHECK #
Ramtown Floors by Design, Inc.	Glenwood - 3GW 2C & 6GW 2A	$ 7,819.30		$ 7,819.30	4366
Ready Refresh	Water coolers - Chestnut & main office	$ 387.80		$ 387.80	4367
Staples	Office supplies for offices	$ 263.22		$ 263.22	4368
Sue Fieseler	Reimbursement for expenses	$ 525.96		$ 525.96	4369
Summit Electrical Supply Co.	Maintenance materials for all sites	$ 1,039.45		$ 1,039.45	4370
Teknikon	Heat pump repairs & replaced exhaust fan	$ 2,402.00		$ 2,402.00	4371
TOTAL		$ 35,942.24		$ 35,942.24	

SUMMIT HOUSING AUTHORITY BILL APPROVAL
JANUARY 26, 2023 - FEBRUARY 22, 2023

COMPANY	DESCRIPTION- 2nd Run	PAYABLE	PRE PAID	TO BE PAID	CHECK #
AVS Technology	Chestnut - outer door access control	$ 6,910.40		$ 6,910.40	4372
BCI Burke Company, LLC	Weaver - repair of playground equipment - materials and freight	$ 3,598.93		$ 3,598.93	4373
Chatham Disposal Co.	Monthly garbage fee 01/01/23-01/31/23	$ 1,495.86		$ 1,495.86	4374
Corby Associates, Inc	Weaver - repair of playground equipment - labor	$ 3,550.00		$ 3,550.00	4375
Dreyer's Lumber & Hardware	Maintenance materials for all sites	$ 112.98		$ 112.98	4376
Feinstein, Raiss, Kelin, Booker & Golstein	Legal Fees	$ 1,485.00		$ 1,485.00	4377
FP Mailing Solutions	Postage Machine rental	$ 104.19		$ 104.19	4378
HD Supply	Maintenance materials for all sites	$ 155.80		$ 155.80	4379
Jacqueline Gray	Reimburse for expenses	$ 45.00		$ 45.00	4380
Jersey Central Power & Light	Electric service for all properties	$ 19,245.56		$ 19,245.56	4381
Kryston's Hardware	Maintenance materials for all sites	$ 4,572.84		$ 4,572.84	4382
McCloskey Mechanical Contrators Inc	Glenwood (6-1B) Baseboard heaters Weaver - Boiler - Unit A5 - clogged tub Unit: D7 repair diverter	$ 18,059.68		$ 18,059.68	4383
Metro Elevator	Monthly maintenance - February 2023	$ 300.00		$ 300.00	4384
William Katchen	Accountant NAHRO membership fee	$ 175.00		$ 175.00	4385
New Jersey American Water	Water services - Glenwood	$ 1,386.13		$ 1,386.13	4386
New Jersey American Water	Water services - Weaver	$ 1,139.06		$ 1,139.06	4387
New Jersey American Water	Water services - DCKFS	$ 229.58		$ 229.58	4388
New Jersey American Water	Water services - Chestnut	$ 2,967.40		$ 2,967.40	4389
Pella Windows & Doors	Russell Place - replacement of window Unit: A	$ 195.00		$ 195.00	4390
Sebco Laundry	Washer repairs - Chestnut 1st, 2nd & 5th floor	$ 770.00		$ 770.00	4391
Staples	Office supplies	$ 401.19		$ 401.19	4392
Target Fire Protection, Inc	Semi Annual Fire Sprinkler Inspection	$ 860.00		$ 860.00	4393
Teknikon Group, Inc.	Chestnut - heat pump repairs & materials - defective relays and trnasformer on roof	$ 2,440.00		$ 2,440.00	4394
Verizon	Camera lines for period 01/17/23 - 02/16/23	$ 41.14		$ 41.14	4395

COMPANY	DESCRIPTION- 2nd Run	PAYABLE	PRE PAID	TO BE PAID	CHECK #
Verizon	Phone & fax lines for period 01/17/23 - 02/16/23	$ 41.14		$ 41.14	4396
Worrall Community Newspaper, Inc.	Legals - public notices	$ 14.40		$ 14.40	4397
TOTAL		$ 70,296.28	$35,942.24	$ 106,238.52	