

RESOLUTION

Board Meeting Date

6-25-25

of the
SUMMIT HOUSING AUTHORITY

Date Submitted

6/25/25

RESOLUTION NO. 25-25-6-1

TITLE:

RESOLUTION REQUESTING THE APPROVAL FOR PAYMENT OF INVOICES For the PERIOD OF MAY 29, 2025, THROUGH JUNE 25, 2025

Factual Contents Certified to by:

J. Gray

Budget Authorization Certified

to by:

J. Gray

Commissioner Whipple Submitted the following Resolution:

WHEREAS, in the course of administering the operations of the Housing Authority of the City of Summit expenses are incurred.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF SUMMIT:

1. That the attached list of bills, Number 6-25, in the amount of \$150,545.18 be approved for payment.
2. That the proper officers of the Authority be authorized to pay all items on the list of invoices.
3. That this Resolution shall take effect immediately.

Commissioner Kendellen 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.
Barnes	✓				Lee	✓			
Fortune	✓				Whipple				
Galletti				✓					
Kane	✓								
Kendellen	✓								

I Hereby Certify that the above Resolution was adopted at a Commissioners Meeting of the Housing Authority on
6/25/25.

Angela Gray
Secretary/Executive Director

SUMMIT HOUSING AUTHORITY
Cash Disbursements Journal
For the Period From Jun 1, 2025 to Jun 30, 2025

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/4/25	6363	4190.1	INVOICE # 1CMR9FQ7C1YY	40.45	
		4190.1	INVOICE # 1M9WT9CTGKD7	9.99	
		4190.1	INVOICE # 1WHW39KC3G3D	49.99	
		1111	AMAZON CAPITAL SERVICES		100.43
6/4/25	6364	4420	MAINTENANCE MATERIALS	1,747.83	
		1111	HOME DEPOT Credit Svs.		1,747.83
6/4/25	6366	4190.1	INVOICE # PODSCS037728000 1		
		4190.1	STORAGE FOR WEAVER SHEDS	219.59	
		1111	PODS Enterprises, LLC		219.59
6/4/25	6367	4510	INVOICE # NJPHA435-2025		
		4510	2ND INSTALLMENT	72,663.50	
		1111	NJ PUBLIC HOUSING AUTHORITY JIF		72,663.50
6/12/25	6369	4190.1	CHESTNUT AC BUS RIDE	1,700.00	
		1111	J & J ANY CITY TOURS		1,700.00
6/18/25	6370	4430	EMERGENCY CALL SERVICE		
		4430	INVOICE # 042005212025	140.00	
		4430	INVOICE # 042006182025	216.26	
		1111	Advance Communications, Inc.		356.26
6/18/25	6370V	4430	EMERGENCY CALL SERVICE		
		4430	INVOICE # 042005212025		140.00
		4430	INVOICE # 042006182025		216.26
		1111	Advance Communications, Inc.	356.26	
6/18/25	6371	4430	EMERGENCY CALL SERVICE		
		4430	INVOICE # 042005212025	140.00	
		4430	INVOICE # 042006182025	216.26	
		1111	Advance Communications, Inc.		356.26
6/18/25	6372	4430.1	INVOICE # 53731 - CHESTNUT		
		4430.1	SEWER LINE CLEANING	1,265.00	

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		1111	CLEANING All County Sewer & Drain Service Inc.		1,265.00
6/18/25	6373	4430	DOOR REPAIRS		
		4430	INVOICE # 211154 - A-WING	405.00	
		4430	INVOICE # 211150 - D-WING	514.24	
		4430	INVOICE # 211288 - A-WING	405.00	
		1111	AVS Technology		1,324.24
6/18/25	6374	4610	ELECTRICAL SERVICES		
		4610	MONITOR	385.00	
		4610	CONNECTIONS		
		4610	CIRCUIT	1,485.00	
		4610	BREAKERS (2)		
		4610	OUTSIDE LIGHT	180.00	
		1111	FIXTURE James A. Burke Electrical Contractors		2,050.00
6/18/25	6375	4610	INVOICE # 101269 - B-2	609.00	
		4610	INVOICE # 102430 - 134D	660.76	
		1111	Central Pro Services		1,269.76
6/18/25	6376	4430	ACCT. # 11348		
		4430	GARBAGE	1,602.86	
			DISPOSAL		
			SERVICES		
		1111	Chatham Disposal Co.		1,602.86
6/18/25	6377	4190.1	INVOICE # 34668 - UNIT 134D		
		4190.1	BIOHAZARD	1,785.00	
		1111	CLEANING CLEANING WORLD		1,785.00
6/18/25	6378	4420	INVOICE # 251507	102.90	
		1111	Colline Bros. Lock & Safe Co.,LLC		102.90
6/18/25	6379	4190	512 SPRINGFIELD AVE.	156.85	
		1111	COMCAST		156.85
6/18/25	6380	4190	WEAVER COMMUNITY	290.50	
		1111	COMCAST		290.50
6/18/25	6381	4190	CHESTNUT COMMUNITY	354.50	
			ROOM		
		1111	COMCAST		354.50
6/18/25	6382	4190	CHESTNUT OFFICE	391.62	
		1111	COMCAST		391.62
6/18/25	6383	4190	GLENWOOD FRNT	290.50	

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		1111	OFC COMCAST		290.50
6/18/25	6384	4190	INVOICE # 2526136		
		4190	CHESTNUT INTERCOM	57.95	
		1111	DoorKing Inc.		57.95
6/18/25	6385	4190.1	INVOICE #	255.92	
			590492661		
		1111	DOCUMENT SOLUTIONS		255.92
6/18/25	6386	4420	INVOICE # 782391		
		4420	MAINTENANCE MATERIALS	109.99	
		1111	DREYER'S LUMBER COMPANY		109.99
6/18/25	6387	4430	INVOICE # 787118	116.87	
		1111	DOCUMENT SOLUTIONS		116.87
6/18/25	6388	4430	EXTERMINATION SERVICES		
		4430	INVOICE # 666860	80.00	
		4430	INVOICE # 668870	80.00	
		4430	INVOICE # 667664	80.00	
		1111	E&G Exterminators, Inc.		240.00
6/18/25	6389	4190.1		98.85	
		1111	FRANCOTYP-POST ALIA, INC.		98.85
6/18/25	6390	4130	TENANT-LANDLOR D		
		4130	LEGAL SERVICES	75.00	
		1111	Goldstein Kelin LLC		75.00
6/18/25	6391	4420	INVOICE #		
			9530507228		
		4420	MAINTENANCE MATERIALS	189.03	
		1111	Grainger		189.03
6/18/25	6392	4420	MAINTENANCE MATERIALS		
		4420	INVOICE #	111.42	
			W3094619		
		4420	INVOICE #	215.06	
			W3095002		
		1111	Hanover Supply Co.		326.48
6/18/25	6393	4420	MAINTENANCE MATERIALS		
		4420	INVOICE #	163.52	
			9237547280		
		4420	INVOICE #	41.59	
			9237800056		
		4420	INVOICE #	93.24	
			9237899430		
		1111	HD Supply Facilities Maintenance		298.35

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6/18/25	6394	4190.1 4190.1	REIMBURSEMENTS CELL PHONE	50.00	
			USAGE		
		4190.1 1111	OFFICE SUPPLIES JACKIE ROUNDTREE	75.44	125.44
6/18/25	6395	4190.1 4190.1	REIMBURSEMENTS CELL PHONE	50.00	
			USAGE		
		4190.1 1111	PROGRAM NEEDS Jacqueline Gray	392.39	442.39
6/18/25	6396	4320	12 CHESTNUT AVENUE	30,398.61	
		1111	Jersey Central Power & Light		30,398.61
6/18/25	6397	4320 1111	APT. 134D JCP&L	13.49	13.49
6/18/25	6398	4420	MAINTENANCE MATERIALS	140.35	
		1111	Kryston's Hardware, LTD		140.35
6/18/25	6399	4430 4430 1111	INVOICE # 12549 INVOICE # 12550 Mava Landscape Inc.	1,733.33 2,075.00	3,808.33
6/18/25	6400	4430 4430	INVOICE # 142794 FIRE ALARM INSPECTION	778.36	
		4430 4430	INVOICE # 142847 ANNUAL ALARM MONITORING	672.00	
		1111	METRO FIRE & COMMUNICATIONS		1,450.36
6/18/25	6401	4190.14 4190.14 1111	REIMBURSEMENT PROGRAM NEEDS Michelle White	443.35	443.35
6/18/25	6402	4190.1 4190.1 1111	INVOICE # 53250 LEGAL AD NJ ADVANCE MEDIA	87.50	87.50
6/18/25	6403	4310	ACCT. # 1018210025248813		
		4310	SPRINGFIELD AVE DCKFS	286.80	
		1111	NEW JERSEY AMERICAN WATER CO.		286.80
6/18/25	6404	4310	ACCT. # 1018210023343569		
		4310 1111	12 CHESTNUT TFS NEW JERSEY AMERICAN WATER CO.	3,318.14	3,318.14

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6/18/25	6405	4310	ACCT. # 1018210028363964		
		4310	2 WEAVER STREET	2,005.61	
		1111	NEW JERSEY AMERICAN WATER CO.		2,005.61
6/18/25	6406	4310	ACCT. # 1018220040728636		
		4310	50 GLENWOOD PL.	181.38	
		1111	NEW JERSEY AMERICAN WATER CO.		181.38
6/18/25	6407	4310	ACCT. # 1018210023343460		
		4310	50 GLENWOOD PL	4,219.51	
		1111	NEW JERSEY AMERICAN WATER CO.		4,219.51
6/18/25	6408	4610	UNIT 132D		
		4610	UNCLOG KITCHEN DRAIN	700.00	
		1111	Pascale Plumbing & Heating		700.00
6/18/25	6409	4430	COMPUTER SERVICES		
		4430	INVOICE # 916048	180.00	
		4430	INVOICE # 916053	120.00	
		1111	PC Problems, LLC		300.00
6/18/25	6410	4330	GAS - CHESTNUT		
		4330	ACCT. # 722315281	891.40	
		1111	P.S.E & G.		891.40
6/18/25	6411	4330	GAS - WEAVER, UNIT B3		
		4330	ACCT. # 6770880806	28.00	
		1111	P.S.E & G.		28.00
6/18/25	6412	4330	GAS - WEAVER, UNIT D6		
		4330	ACCT. # 6770889307	9.76	
		1111	P.S.E & G.		9.76
6/18/25	6413	4330	GAS - 12 CHESTNUT AVENUE		
		4330	ACCT. # 7223152818	324.53	
		1111	P.S.E & G.		324.53
6/18/25	6414	4190.1	INVOICE # 165793		
		4190.1	SECURITY CAMERA SERVICES	294.00	
		1111	SAFE LIFE SECURITY CORP		294.00
6/18/25	6415	4190.1	INVOICE # 10010 - WEAVER, D-9		
		4190.1	BATHROOM REPAIR	2,500.00	
		1111	SANFRAN INSTALLERS LLC		2,500.00

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			INSTALLERS, LLC		
6/18/25	6416	4420	INVOICE # 145447		
		4420	CHESTNUT, W1	173.33	
		4420	INVOICE # 145467		
		4420	GLENWOOD - W5	401.67	
		4420	INVOICE # 145468		
		4420	CHESTNUT - W1	586.44	
		1111	SEBCO Laundry Systems Inc.		1,161.44
6/18/25	6417	4420	INVOICE # 145533		
		4420	GLENWOOD - W1	196.67	
		4420	INVOICE # 145534		
		4420	GLENWOOD - W1	393.66	
		1111	SEBCO Laundry Systems Inc.		590.33
6/18/25	6418	4420	INVOICE # 3195-2		
		4420	PAINT & PAINT SUPPLIES	1,045.37	
		1111	THE SHERWIN-WILLIAM S CO		1,045.37
6/18/25	6419	4190.1	MONTHLY ELEVATOR MAINTENANCE	515.00	
		1111	Slade Industries, Inc.		515.00
6/18/25	6420	4190.1	INVOICE # 7005548824	52.49	
		4190.1	INVOICE # 7005435872	70.06	
		4190.1	INVOICE # 6034231172	155.99	
		1111	Staples Advantage		278.54
6/18/25	6421	4190.1	INVOICE # 7005359326	80.90	
		4190.1	INVOICE # 6033562972	33.55	
		1111	Staples Advantage		114.45
6/18/25	6422	4420	INVOICE # 17916		
		4420	FIRE SPRINKLER INSPECTION	430.00	
		1111	TARGET FIRE PROTECTION		430.00
6/18/25	6423	4190	ACCT. # 350-543-569-0001-5	68.04	
		1111	6 VERIZON		68.04
6/18/25	6424	4190	ACCT. # 550-543-554-0001-2	137.09	
		1111	8 VERIZON		137.09
6/18/25	6425	4190.14	OFFICE SUPPLIES		
		4190.14	INVOICE # 254839132	14.68	
		4190.14	INVOICE # 254442460	18.99	

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		1111	254443169 W.B. MASON CO., INC.		33.67
6/18/25	6426	4130	JUNE 2025 LEGAL SERVICES	1,300.00	
		1111	WILLIAM R. CONNELLY LLC		1,300.00
6/18/25	6427	4170	JUNE 2025 ACCOUNTING SERVICES	2,750.00	
		1111	WILLIAM KATCHEN		2,750.00
	Total			150,545.18	150,545.18