

RESOLUTION

Board Meeting Date

7-23-25

of the
SUMMIT HOUSING AUTHORITY

Date Submitted

7/23/25

RESOLUTION NO. 25-23-7-1

TITLE:

RESOLUTION REQUESTING THE APPROVAL FOR PAYMENT OF INVOICES For the PERIOD OF JUNE 26, 2025, THROUGH JULY 23, 2025

Factual Contents Certified to by:

Budget Authorization Certified

to by:

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:

- That the attached list of bills, Number 7-25, in the amount of \$31,997.34 be approved for payment.
- That the proper officers of the Authority be authorized to pay all items on the list of invoices.
- That this Resolution shall take effect immediately.

Commissioner Fortune 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	✓			
Galietti	✓								
Kane	✓								
Kendellen	✓								

I Hereby Certify that the above Resolution was adopted at a Commissioners Meeting of the Housing Authority on
7/23/25.

Regina L. Gay
Secretary/ Executive Director

7/21/25 at 11:08:15.63

SUMMIT HOUSING AUTHORITY
Cash Disbursements Journal
For the Period From Jul 1, 2025 to Jul 31, 2025

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/15/25	6428	4430 1111	INVOICE #211496 AVS Technology	127.39	127.39
7/15/25	6429	4430 4430 1111	INVOICE # 33719 GARBAGE DISPOSAL SERVICES Chatham Disposal Co.	1,602.86	1,602.86
7/15/25	6430	4420 4420 1111	INVOICE #251764 LOCKSMITH SERVICES - KEYS Colline Bros. Lock & Safe Co.,LLC	27.90	27.90
7/15/25	6431	4190 1111	GLENWOOD PLACE FRONT OFFICE COMCAST	290.50	290.50
7/15/25	6432	4190 1111	CHESTNUT AVE OFC MDM 2 COMCAST	150.45	150.45
7/15/25	6433	4190 4190 1111	12 CHESTNUT AVE RM COMMUNITY2 COMCAST	210.98	210.98
7/15/25	6434	4190 1111	512 SPRINGFIELD AVE COMCAST	156.85	156.85
7/15/25	6435	4190 4190 1111	12 CHESTNUT AVE RM COMMUNITY COMCAST	354.53	354.53
7/15/25	6436	4190 4190 1111	2 WEAVER ST COMMUNITY ROOM COMCAST	290.50	290.50
7/15/25	6437	4190 1111	CHESTNUT AVE OFC COMCAST	298.61	298.61
7/15/25	6438	4610 4610 1111	AH COUNCIL INVOICE # 282917 Decotiis, Fitzpatrick, Cole & Giblin	1,080.00	1,080.00
7/15/25	6439	4190 4190 1111	INV #2526136 CHESTNUT INTERCOM SYSTEM DoorKing Inc.	57.95	57.95
7/15/25	6440	4430 4430 1111	AUTOMATIC DOOR REPAIRS TRACK SIDE DOOR AUTOMATION CORP.	759.00	759.00
7/15/25	6441	4430 4430 4430 4430 1111	INVOICE# 668748 - APRIL INSPECTION SERVICE INVOICE #670211 WEEKLY SERVICE E&G Exterminators, Inc.	1,130.00 80.00	1,210.00
7/15/25	6442	4420 1111	TIRES FOR MAINTENANCE VEHICLE Frankie's Tire and Recycling LLC	300.00	300.00
7/15/25	6443	4430 4430 1111	INV #0534274-IN A-SERVICE - PINEBROOK Genserve, LLC	795.00	795.00
7/15/25	6444	4420 4420 1111	INVOICE #W3096115 INVOICE #W3096499 Hanover Supply Co.	155.02 31.36	186.38

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7/15/25	6445	4420 1111	MAINTENANCE MATERIALS HOME DEPOT Credit Svs.	1,830.84	1,830.84
7/15/25	6446	4190.1 4190.1 1111	JULY CELL PHONE REIMBURSEMENT EYEWEAR REIMBURSEMENT Jacqueline Gray	50.00 229.98	279.98
7/15/25	6447	4190.1 1111	JULY CELL PHONE REIMBURSEMENT JACKIE ROUNDTREE	50.00	50.00
7/15/25	6448	4420 1111	MAINTENANCE MATERIALS Kryston's Hardware, LTD	100.99	100.99
7/15/25	6449	4430 4430 1111	ARCHITECTURAL AND ENGINEERINGS SERVICES LAN Associates	510.00	510.00
7/15/25	6450	4130 1111	LEGAL SERVICES FOR JULY WILLIAM R. CONNELLY LLC	1,300.00	1,300.00
7/15/25	6451	4430 4430 1111	LAWN SERVICE FOR JUNE PRUNE SHRUBS - WEAVER Mava Landscape Inc.	1,733.33 825.00	2,558.33
7/15/25	6452	4540 1111	INSURANCE PREMIUM Metropolitan Life Insurance Company	11.52	11.52
7/15/25	6453	4310 1111	12 CHESTNUT AVE TFS NEW JERSEY AMERICAN WATER CO.	3,343.32	3,343.32
7/15/25	6454	4310 1111	GLENWOOD PLACE NEW JERSEY AMERICAN WATER CO.	262.73	262.73
7/15/25	6455	4310 1111	GLENWOOD PL NEW JERSEY AMERICAN WATER CO.	191.07	191.07
7/15/25	6456	4310 1111	SPRINGFIELD AVE DCKFS NEW JERSEY AMERICAN WATER CO.	277.40	277.40
7/15/25	6457	4310 1111	31 RUSSELL PL NEW JERSEY AMERICAN WATER CO.	84.52	84.52
7/15/25	6457V	4310 1111	31 RUSSELL PL NEW JERSEY AMERICAN WATER CO.	84.52	84.52
7/15/25	6458	4310 1111	2 WEAVER ST NEW JERSEY AMERICAN WATER CO.	2,252.06	2,252.06
7/15/25	6459	4190.1 1111	REIMBURSEMENT FOR STAFF BAGEL PURCHASE Jacqueline Gray	35.36	35.36
7/15/25	6460	4610 1111	EMERGENCY WATER HEATER REPLACEMENT Pascale Plumbing & Heating	2,250.00	2,250.00
7/15/25	6461	4430 4430 4430 1111	COMPUTER SERVICES INVOICE #916090 INVOICE # 916077 INVOICE # 916078 PC Problems, LLC	360.00 180.00 120.00	660.00
7/15/25	6462	4190.1 4190.1	PICK UP OF CONTAINER AT WEAVER ST	69.30	

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		1111	PODS Enterprises, LLC		69.30
7/15/25	6463	4190.1	REIMBURSEMENT FOR EYEWEAR	350.00	
		1111	PURCHASE Stanley Champagne		350.00
7/15/25	6464	4420	D2 REPAIRS - WEAVER	273.67	
		4420	INVOICE # 145571	252.34	
		1111	INVOICE #145561 SEBCO Laundry Systems Inc.		526.01
7/15/25	6465	4190.1	OFFICE SUPPLIES	221.87	
		1111	Staples Advantage		221.87
7/15/25	6466	4190.1	ELEVATOR MAINTENANCE - JULY	515.00	
		1111	Slade Industries, Inc.		515.00
7/15/25	6467	4430	REPLACE DEFECTIVE CONDENSER	1,495.00	
		4430	FAN MOTOR A WING ROOF		1,495.00
		1111	Teknikon Group Inc.		
7/15/25	6468	4430	A WING ROOF UNIT NOT	378.00	
		4430	RUNNING & CAFE NOT RUNNING		378.00
		1111	Teknikon Group Inc.		
7/15/25	6469	4430	B WING A/C NOT WORKING	378.00	
		1111	Teknikon Group Inc.		378.00
7/15/25	6470	4190	ACCOUNT# 550543554000128	137.09	
		1111	VERIZON		137.09
7/15/25	6471	4190	ACCT# 350543569000156	68.04	
		1111	VERIZON		68.04
7/15/25	6472	4190	CELL PHONE SERVICES	514.55	
		1111	VERIZON		514.55
7/15/25	6473	4190.14	OFFICE SUPPLIES	117.22	
		1111	W.B. MASON CO., INC.		117.22
7/15/25	6474	4190.14	REIMBURSEMENT FOR EVENTS	120.25	
		1111	PURCHASES Michelle White		120.25
7/15/25	6475	4170	JULY ACCOUNTING SERVICES	2,750.00	
		1111	WILLIAM KATCHEN		2,750.00
7/15/25	6476	4190.1	UNION COUNTY LOCAL SOURCE	16.20	
		4190.1	A/E PUBLIC NOTICE		16.20
		1111	WORRALL COMMUNITY NEWSPAPERS		
7/15/25	6477	4190.1	UNION COUNTY LOCAL SOURCE	69.30	
		4190.1	ROOFING BIDS AD		69.30
		1111	WORRALL COMMUNITY NEWSPAPERS		
7/15/25	6478	4190.1	REIMBURSEMENT FOR TIRE PLUG	20.00	
		1111	Rashan Womack		20.00
7/15/25	6479	4190.1	CELL PHONE REIMBURSEMENT	200.00	
		4190.1	APRIL - JULY		200.00
		1111	LISA ZELASKO		
7/15/25	6480	4190.1	OFFICE SUPPLEIS	16.20	
		4190.1	INVOICE #1YYG-P769-Y1QD		

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		4190.1	INVOICE #1M9W-T9CT-GKD7	10.65	
		4190.1	INVOICE #1CMR-9FQ7-C1YYY	43.12	
		1111	AMAZON CAPITAL SERVICES		69.97
Total				31,997.34	31,997.34