

HOUSING AUTHORITY OF THE TOWN OF BOONTON

MONTHLY MEETING

Administration Building

AGENDA

Wednesday, June 24, 2020

This meeting will take place via Zoom.us in lieu of the normal scheduled meeting location due to the statewide health concerns and meeting restrictions.

OPEN PUBLIC MEETINGS ACT

ADEQUATE NOTICE of this meeting, pursuant to the requirement of the Open Meetings Act, I direct the Secretary of the Boonton Housing Authority Board of Commissioners to enter the minutes of this meeting an accurate statement to the effect that:

“Notice of this meeting has been provided by filing a Notice of this meeting with the Town of Boonton Town Hall, by posting a Notice of this meeting on the bulletin board of the Boonton Housing Authority’s Riverview Apartments, the Administration Building, and by publication of this Notice in in the **Daily Record on December 18, 2019 and in the Citizen of Morris County Newspaper on January 15, 2020 for the new calendar year of 2020**

CALL MEETING TO ORDER

The meeting will be called to order at ____ at the Boonton Housing Authority’s Administration Office, 125 Chestnut Street, Boonton, NJ 07005

ROLL CALL

James Plaisted, Chairperson

Amjad Rashid, Vice-Chairperson

Ginny Dolce., Commissioner

Lynn D. Schinman, Commissioner

Mildred Ariemma, Commissioner

Leonardo Moyoli, Jr., Commissioner

Daniel Piccioni, Commissioner

OTHERS PRESENT

APPROVAL OF THE MINUTES

MOTION by the Board of Commissioners of the Housing Authority of the Town of Boonton to **APPROVE** the Board Minutes for February 2020

March 25, 2020 meeting was cancelled due to the Governor's mandate to quarantine for 2 weeks. On March 18, 2020

Motion:

Second:

Rollcall:

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|---|-----|-----|------|------|--------------|-----|-----|------|------|
| COMMISSIONER | AYE | NAY | N.V. | A.B. | COMMISSIONER | AYE | NAY | N.V. | A.B. |
| Plaisted | | | | | Piccioni | | | | |
| Rashid | | | | | Schinman | | | | |
| Dolce | | | | | Moyoli | | | | |
| Ariemma | | | | | | | | | |

APPROVAL OF THE MONTHLY VOUCHERS/BILLS

MOTION by the Board of Commissioners to **APPROVE** the vouchers and bills for BHA Management and the Section 8 Housing Choice Voucher programs for the month(s) of **April and May 2020**

Motion

Seconded

Roll Call:

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|---|-----|-----|------|------|--------------|-----|-----|------|------|
| COMMISSIONER | AYE | NAY | N.V. | A.B. | COMMISSIONER | AYE | NAY | N.V. | A.B. |
| Plaisted | | | | | Piccioni | | | | |
| Rashid | | | | | Schinman | | | | |
| Dolce | | | | | Moyoli | | | | |
| Ariemma | | | | | | | | | |

REPORT OF EXECUTIVE DIRECTOR/ADMINISTRATOR

- Domestic Hot water heaters Atlantic Mechanical final installation June 25, 2020
- Door & Intercom system at Riverview completed 6/22/2020 upgraded modem
 - Upgraded all modems to Optimum / - Thanks to Sonny Young for overseeing this conversion on a Saturday
- Obtaining quotes to get cameras in the elevators and stairwells
- Cottages will get mulch this year 2020 (3yrs ago)
- Alamo Risk Manager Company for insurance transition to NJPHA JIF – Meeting 6/12/20
 - List of equipment, appliances and office equipment/supplies needed to enter for coverage
 - State contract will be used for computer purchases for covid-19 work from home

- RFP for A/E proposals due June 29th – Obligate all operation reserves asap and spend before 12/31/20
 - Reviewing the PNA(Critical and non-critical list first)
- NJNAHRO Commissioners/Staff Rutgers alternate option for trainings online- to be scheduled by need (maybe evening hours or Saturdays options -approx 4-5hrs)
- Covid-19 funds - \$25,000 from HUD – reimbursement for related expenses – mostly overtime and cleaning products and computer coverage from March -until
- Waiting list open and closed June 16, 2020 –NEW online application -approx. 150 applications
- FSS – 2 participants are scheduled for graduation. – details to follow
- Update on the 501 C3 status – John Clark, Consultant
 - Name: Affordable Housing Opportunities Matters, Inc. – Non for profit -set up business
 - EIN obtained
 - Open New Bank Account
 - BHA will contract with AHOM to manage BHA Streamline conversion programs- and seek opportunities to provide more affordable housing for low/moderate income families
 - PILOT negotiations with the Town of Boonton has been referred to out Attorney
- State legislation is considering to extend eviction ban to the local Town to decide the date
- Office Opening effective July 1, 2020 by appointment only: sign-in with temperature recorded; must wear mask, sanitize hands and temperature taken before entry into waiting room or work area.
 - Governor lifted stay at home mandate June 22,2020/ Some legislation dates end July 25, 2020
 - Staff leave issues (as needed) CARES ACT fund eligibility for OT for maintenance staff only
 - Working from home- time tracking system to be researched to track work and staff accountability
 - Doc U Save tenant files uploaded to cloud consideration
- Resolutions for Protection and treatment of minors and Domestic violence for employees are policies we need to review and approve for the JIF Insurance requirements -training online will be mandatory for staff – to be scheduled
- Cyber Contract in process is required by JIFF to protect/save the Authority from hacking claims; if ever needed - \$25,000 deductible if we don't have it

CORRESPONDENCE

- NJ NAHRO Repositioning Public Housing – Thursday, June 25, 2020 @ 10:00AM – please sign in it will be very information to our transition to Streamline

OLD BUSINESS

- Sinkhole issue at Riverview needs follow up (Town and County resolution) – rodent infestation starting in back of building)

NEW BUSINESS

- Review and Approval of purchase of laptops via NJ State approved contract for staff working from home/remote as needed
- Review and approval of Truck Lift for Maintenance truck
- Discuss the RFP/A/E proposals to review and select after June 29th, if any questions

RESOLUTIONS -

Resolution # 2074 RESOLUTION TO AUTHORIZE AND APPROVE THE PURCHASE OF THE TRUCK LIFT FOR THE HOUSING AUTHORITY MAINTENANCE TRUCK WITH OPERATING RESERVES

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|---|-----|-----|------|------|--------------|-----|-----|------|------|
| COMMISSIONER | AYE | NAY | N.V. | A.B. | COMMISSIONER | AYE | NAY | N.V. | A.B. |
| Plaisted | | | | | Piccioni | | | | |
| Rashid | | | | | Schinman | | | | |
| Dolce | | | | | Moyoli | | | | |
| Ariemma | | | | | | | | | |
| | | | | | | | | | |

Resolution # 2075 RESOLUTION TO AUTHORIZE AND APPROVE THE PURCHASE OF LAPTOP FOR STAFF TO WORK FROM HOME WITH COVID-19 FUNDS

| COMMISSIONER | AYE | NAY | N.V. | A.B. | COMMISSIONER | AYE | NAY | N.V. | A.B. |
|--------------|-----|-----|------|------|--------------|-----|-----|------|------|
| Plaisted | | | | | Piccioni | | | | |
| Rashid | | | | | Schinman | | | | |
| Dolce | | | | | Moyoli | | | | |
| Ariemma | | | | | | | | | |
| | | | | | | | | | |

COMMENTS FROM THE PUBLIC:

Any other business that may properly come before the Board of Commissioners of the Housing Authority of the Town of Boonton.

ADJOURNMENT

Motion to Adjourn by

Seconded

Time

HOUSING AUTHORITY OF THE TOWN OF BOONTON

ADMINISTRATION BUILDING

MONTHLY MEETING

MINUTES

WEDNESDAY, APRIL 22, 2020

This meeting took place via Zoom.us; in lieu of the normal public scheduled meeting location. This change was due to COVID-19 health concerns and meeting restrictions. The Governor mandated that gatherings and meetings will be discontinued until further notice. The meeting was available for the public viewing in the office at 125 Chestnut Street, Boonton, NJ 07005 during the regular scheduled meeting time.

OPEN PUBLIC MEETINGS ACT

ADEQUATE NOTICE of this meeting, pursuant to the requirement of the Open Meetings Act, I direct the Secretary of the Boonton Housing Authority Board of Commissioners to enter the minutes of this meeting an accurate statement to the effect that:

“Notice of this meeting has been provided by filing a Notice of this meeting with the Town of Boonton Town Hall, by posting a Notice of this meeting on the bulletin board of the Boonton Housing Authority’s Riverview Apartments, the Administration Building, and by publication of this Notice in in the *Daily Record* on December 18, 2019 and in the *Citizen of Morris County Newspaper* on January 15, 2020 for the new calendar year of 2020. Zoom meeting will be recorded at the Administration Building on the same date and time recorded in the Advertisements.

CALL MEETING TO ORDER

The meeting was called to order at 7:02pm at the Boonton Housing Authority’s Administration Office, 125 Chestnut Street, Boonton, NJ 07005

ROLL CALL

| | | |
|---|----------------|---------------|
| JAMES PLAISTED, CHAIRPERSON | PRESENT | |
| AMJAD RASHID, VICE-CHAIRPERSON | PRESENT | |
| GINNY DOLCE., COMMISSIONER | | ABSENT |
| LYNN D. SCHINMAN, COMMISSIONER | PRESENT | |
| MILDRED ARIEMMA, COMMISSIONER | PRESENT | |
| LEONARDO MOYOLI, JR., COMMISSIONER | PRESENT | |
| DANIEL PICCIONI, COMMISSIONER | PRESENT | |

OTHERS PRESENT

Sherry Sims, Executive Director/Secretary; Terrance Corriston, Attorney; Richard Corcoran, Mayor; Amanda Bernadette, Town Nurse; John Clarke, Consultant

APPROVAL OF THE MINUTES

MOTION by the Board of Commissioners of the Housing Authority of the Town of Boonton to **APPROVE** the Board Minutes for: February 2020

The March 25, 2020 meeting was cancelled

Motion: Commissioner Rashid

Second: Commissioner Piccioni

Rollcall: All Commissioners present voted in the affirmative. The Minutes were passed.

APPROVAL OF THE MONTHLY VOUCHERS/BILLS

MOTION by the Board of Commissioners to **APPROVE** the vouchers and bills for BHA Management and the Section 8 Housing Choice Voucher programs for the month(s) of **February and March 2020**

Motion: Commissioner Moyoli, Jr.

Seconded: Commissioner Piccioni

Roll Call: All Commissioner's present voted in the affirmative to approve the minutes.

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|---|---------|---------|----------|----------|------------------|---------|---------|----------|----------|
| COMMISSIO NER | AY E | NA Y | N. V. | A. B. | COMMISSIO NER | AY E | NA Y | N. V. | A. B. |
| Plaisted | x | | | | Piccioni | x | | | |
| Rashid | x | | | | Schinman | x | | | |
| Dolce | | | | x | Moyoli | x | | | |
| Ariemma | x | | | | | | | | |

REPORT OF EXECUTIVE DIRECTOR/ADMINISTRATOR

Town of Boonton COVID-19 Update: Amanda Bennett, the Town of Boonton's nurse participated in the Board meeting and gave us a report on how COVID-19 polices and procedures were being conducted and what input was needed or not needed from the BHA. A through detailed report was give for the status of anyone effected by the pandemic. A wealth of references and contact information was shared. The Town website is a go-to site for current and updated information for the Town of Boonton. www.townofboonton.org

Zoom Meetings: Due to COVID-19 health emergency, Governor Murphy mandated that all group meetings will be cancelled until further notice. Effective March 27, 2020 all Board, staff and other related meeting will be held via ZOOM.

Office Closing: Due to COVID-19 health emergency, the office will be closed to the public. The staff office time will be staggered to one-day a week and they will work from home the remaining of their hours. Access to the office will be set up through internet direct access to the office via their computers at home. BHA will be purchasing laptops for employees to work on at home.

Maintenance will only respond to emergency that are health or safety related. The BHA will issue plungers and masks to all residents living in the apartments to assist with minor plumbing issues.

Daily Operations of the BHA will be conducted by phone, email, fax and paper work drop off at the main office.

All public and housing choice voucher unit inspections will be conduct virtually via phone, iPhone skype, etc. iPad with a housing phone number will be purchased to conduct these inspections until further notice. Final hard copy inspections required to document the file will be due at a later date in accordance with the HUD approved waivers.

The community rooms and playgrounds will be closed until further notice.

The hot water heater in the laundry community room on Chestnut Street Cottages was replaced after 30 years.

Cottage #11 hot water heater was replaced and one extra hot water heater was put in storage.

Hot water boiler system contract proposals were due April 3, 2020. A Board resolution will be put forth at the next meeting for ratification.

Evictions for non-payment of rent: On March 19, 2020 Governor Murphy enacted Moratorium on removals of individuals due to evictions for nonpayment of rent. The eviction process will be temporarily suspended until the pandemic is over and the Governor terminates the Ordinance. At this time no late fees or penalty fees can be charged to the tenants until July 2020.

Financial Disclosures: Reminder to complete the Financial Disclosure forms sent to you by the Town of Boonton. They are due April30, 2020.

The Boonton Housing Authority will change it's All-lines insurance company effective May 1, 2020 to NJPHA-JIFF. We will be working with a Risk Manager who will act as a third-party contact for BHA and the Insurance Company. Their job will be to make sure the BHA remains in compliance and maintains decent, safe, and sanitary conditions and adequate coverage for all line items

Debt Service: As the BHA progress through the Streamline Conversion Application process, one of the requirements is to pay off any outstanding Debt Service. This debt will be paid in full on March 31, 2020.

Capitol Funds Grant: The grant was approved for calendar year 2020 on April 3, 2020 in the amount of \$133,932.00.

2019 Annual Audit: Due to the COVID 19 pandemic, the independent annual audit due date for the fiscal year ending September 30, 2019 has been moved to December 2020.

CORRESPONDENCE

March 2020: Frequent Ask questions for Public Housing Agencies for COVID-19 pandemic from the Department of Housing and Urban Development

March 2020: Email from Mayor Corcoran regarding Media Release from Governor Murphy's office regarding COVID-19 Moratorium on Removals of individuals due to evictions or foreclosures

OLD BUSINESS

Follow-up with Town of Boonton on the repair of the Sinkhole at Riverview (on hold)

NEW BUSINESS

RESOLUTIONS

RESOLUTION # 2071 APPROVE THE 2020 INCOME LIMITS EFFECTIVE APRIL 1, 2020

Commissioner Piccioni motioned to accept Resolution 2071 as presented. Commissioner Rashid motioned to second the motion. After some discussion, all Commissioners present voted in the affirmative to accept Resolution 2071. No one present was opposed.

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|--|-----------------|-----------------|------------------|------------------|--------------------------|-----------------|-----------------|------------------|------------------|
| COMMISSIO NER | AY E | NA Y | N. V. | A. B. | COMMISSIO NER | AY E | NA Y | N. V. | A. B. |
| Plaisted | x | | | | Piccioni | x | | | |
| Rashid | x | | | | Schinman | x | | | |
| Dolce | | | | x | Moyoli | x | | | |
| Ariemma | x | | | | | x | | | |
| | | | | | | | | | |

A roll call was taken. All Commissioners present voted in the affirmative. No one present was opposed. Resolution #2071 was passed.

RESOLUTION #2072 RESOLUTION BY THE BOARD OF COMMISSIONERS TO RATIFY AND AWARD THE HOTWATER BOILER REPLACEMENT AT RIVERVIEW TO ATLANTIC MECHANICAL IN THE AMOUNT OF \$37,600.00

Commissioner Piccioni motioned to accept Resolution 2072 as presented. Commissioner Rashid motioned to second the motion. After some discussion, all Commissioners present voted in the affirmative to accept Resolution 2072. No one present was opposed.

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|---|---------|---------|----------|----------|------------------|---------|---------|----------|----------|
| COMMISSIO NER | AY E | NA Y | N. V. | A. B. | COMMISSIO NER | AY E | NA Y | N. V. | A. B. |
| Plaisted | x | | | | Piccioni | x | | | |
| Rashid | x | | | | Schinman | x | | | |
| Dolce | | | | x | Moyoli | x | | | |
| Ariemma | x | | | | | | | | |

A roll call was taken. All Commissioners present voted in the affirmative. No one present was opposed. Resolution #2072 was passed.

RESOLUTION #2073 AUTHORIZATION AND APPROVAL TO USE HUD WAIVERS AS PRESENTED IN NOTICE 2020-05

Commissioner Moyoli, Jr. motioned to accept Resolution 2073 as presented. Commissioner Rashid motioned to second the motion. After some discussion, all Commissioners present voted in the affirmative to accept Resolution 2073. No one present was opposed.

| RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE | | | | | | | | | |
|---|---------|---------|----------|----------|------------------|---------|---------|----------|----------|
| COMMISSIO NER | AY E | NA Y | N. V. | A. B. | COMMISSIO NER | AY E | NA Y | N. V. | A. B. |
| Plaisted | x | | | | Piccioni | x | | | |
| Rashid | x | | | | Schinman | x | | | |
| Dolce | | | | x | Moyoli | x | | | |
| Ariemma | x | | | | | | | | |

A roll call was taken. All Commissioners present voted in the affirmative. No one present was opposed. Resolution #2073 was passed.

COMMENTS FROM THE PUBLIC:

Any other business that may properly come before the Board of Commissioners of the Housing Authority of the Town of Boonton.

ADJOURNMENT

Motion to Adjourn by: Commissioner Piccioni

Seconded: Commissioner Moyoli, Jr.

Time: 8:06 PM

The minutes were approved at a meeting held on June 24, 2020.

Sherry L. Sims
Secretary/Executive Director

Boonton Housing Authority

Paid Transactions Report

Filter Criteria Includes: 1) Program: Public Housing, 2) Period To: 4/1/2020, 3) Period From: 4/1/2020, 4) Account(s): All, 5) Component: Vendor Accounting

| Check Num. | Check Date | Description | Check Name | Charge Name | GL Account | Amount |
|--------------------------|------------|------------------------------------|---------------------|---------------------|------------------|--------------|
| Component: Vendor | | | | | | |
| 6039 | 04/01/2020 | reimbursement google | Sherry Sims | Sherry Sims | 4190 - Sundry | \$66.00 |
| 6040 | 04/01/2020 | Vendor Invoice Transactions Apr 20 | Wiekotz & Compan | Wiekotz & Compa | 4190 - Sundry | \$1,500.00 |
| 6041 | 04/01/2020 | Vendor Invoice Transactions Apr 20 | Winne Banta Basr | Winne Banta Basr | 4190 - Sundry | \$1,500.00 |
| 6042 | 04/08/2020 | Rehabs 1-B and 6-F | Carolina Blue Paint | Carolina Blue Pai | 4190 - Sundry | \$7,400.00 |
| 6043 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | ADT Plane | ADT Plane | 4190 - Sundry | \$623.05 |
| 6043 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | ADT Plane | ADT Plane | 4190 - Sundry | (\$623.05) |
| 6044 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | (\$1,482.82) |
| 6044 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | \$1,482.82 |
| 6045 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Atlantic Mechanica | Atlantic Mechanic | 4190 - Sundry | \$198.00 |
| 6045 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Atlantic Mechanica | Atlantic Mechanic | 4190 - Sundry | (\$198.00) |
| 6046 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Avaya | Avaya | 4190 - Sundry | (\$158.12) |
| 6046 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Avaya | Avaya | 4190 - Sundry | \$158.12 |
| 6047 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Essex Security Ala | Essex Security Al | 4190 - Sundry | \$192.00 |
| 6047 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Essex Security Ala | Essex Security Al | 4190 - Sundry | (\$192.00) |
| 6048 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Execu-Tech Inc. | Execu-Tech Inc. | 4190 - Sundry | (\$1,725.00) |
| 6048 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Execu-Tech Inc. | Execu-Tech Inc. | 4190 - Sundry | \$1,725.00 |
| 6049 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Hd Supply | Hd Supply | 4420 - Materials | \$603.24 |
| 6049 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Hd Supply | Hd Supply | 4420 - Materials | (\$603.24) |
| 6050 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Jcp&L | Jcp&L | 4190 - Sundry | (\$7,358.05) |
| 6050 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Jcp&L | Jcp&L | 4190 - Sundry | \$7,358.05 |
| 6051 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Joseph F. McKern | Joseph F. McKern | 4190 - Sundry | \$6,478.75 |
| 6051 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Joseph F. McKern | Joseph F. McKern | 4190 - Sundry | (\$6,478.75) |
| 6052 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Nan Mckay | Nan Mckay | 4190 - Sundry | (\$239.00) |
| 6052 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Nan Mckay | Nan Mckay | 4190 - Sundry | \$239.00 |
| 6053 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | National Tenant N | National Tenant N | 4190 - Sundry | \$56.00 |
| 6053 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | National Tenant N | National Tenant N | 4190 - Sundry | (\$56.00) |
| 6054 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | (\$1,469.67) |
| 6054 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | \$1,469.67 |
| 6055 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Office Depot Busin | Office Depot Busi | 4190 - Sundry | \$423.78 |
| 6055 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Office Depot Busin | Office Depot Busi | 4190 - Sundry | (\$423.78) |
| 6056 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Optimum Chestnut | Optimum Chestnu | 4190 - Sundry | (\$450.30) |
| 6056 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Optimum Chestnut | Optimum Chestnu | 4190 - Sundry | \$450.30 |
| 6057 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Schindler Elevator | Schindler Elevator | 4190 - Sundry | \$3,973.36 |
| 6057 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Schindler Elevator | Schindler Elevator | 4190 - Sundry | (\$3,973.36) |
| 6058 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Standard Elevator | Standard Elevator | 4190 - Sundry | (\$292.55) |
| 6058 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Standard Elevator | Standard Elevator | 4190 - Sundry | \$292.55 |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | \$274.97 |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | \$116.35 |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | (\$274.97) |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | (\$116.35) |
| 6060 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Terrence J. Corrist | Terrence J. Corrist | 4190 - Sundry | (\$650.00) |
| 6060 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Terrence J. Corrist | Terrence J. Corrist | 4190 - Sundry | \$650.00 |
| 6061 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Titanium Labs | Titanium Labs | 4190 - Sundry | \$175.00 |
| 6061 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Titanium Labs | Titanium Labs | 4190 - Sundry | (\$175.00) |
| 6062 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | T-Mobile | T-Mobile | 4190 - Sundry | (\$620.01) |
| 6062 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | T-Mobile | T-Mobile | 4190 - Sundry | \$620.01 |
| 6063 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Verizon | Verizon | 4190 - Sundry | \$38.86 |
| 6063 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Verizon | Verizon | 4190 - Sundry | (\$38.86) |
| 6064 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Vexda Constructio | Vexda Constructi | 4190 - Sundry | (\$706.00) |

Boonton Housing Authority

Paid Transactions Report

Filter Criteria Includes: 1) Program: Public Housing, 2) Period To: 5/1/2020, 3) Period From: 5/1/2020, 4) Account(s): All, 5) Component: Vendor Accounting

| Check Num. | Check Date | Description | Check Name | Charge Name | GL Account | Amount |
|--------------------------|------------|------------------------------------|--------------------|--------------------|----------------------------|---------------------------|
| Component: Vendor | | | | | | |
| 6102 | 05/06/2020 | U.S. Stamps | Sherry Sims | Sherry Sims | 4190 - Sundry | \$200.00 |
| 6103 | 05/19/2020 | 2 month Styphen | Aaron Young | Aaron Young | 4190.1 - SUNDRY COST CFP | \$500.00 |
| 6104 | 05/19/2020 | Vendor Invoice Transactions May 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | \$1,490.61 |
| 6105 | 05/19/2020 | Hot water | Atlantic Mechanica | Atlantic Mechanic | 4190.1 - SUNDRY COST CFP | \$18,000.00 |
| 6106 | 05/19/2020 | Vendor Invoice Transactions May 20 | Delage Landen | Delage Landen | 4190.1 - SUNDRY COST CFP | \$1,069.58 |
| 6107 | 05/19/2020 | Vendor Invoice Transactions May 20 | General Electric | General Electric | 4420 - Materials | \$1,400.00 |
| 6108 | 05/19/2020 | Vendor Invoice Transactions May 20 | Hd Supply | Hd Supply | 4420 - Materials | \$1,186.21 |
| 6109 | 05/19/2020 | Vendor Invoice Transactions May 20 | Home Depot | Home Depot | 4420 - Materials | \$2,500.00 |
| 6110 | 05/19/2020 | Vendor Invoice Transactions May 20 | Irrigation Systems | Irrigation Systems | 4190.1 - SUNDRY COST CFP | \$385.00 |
| 6111 | 05/19/2020 | Vendor Invoice Transactions May 20 | Jcp&L | Jcp&L | 4190.1 - SUNDRY COST CFP | \$3,509.59 |
| 6112 | 05/19/2020 | Vendor Invoice Transactions May 20 | Jk Contracting & L | Jk Contracting & | 4190.1 - SUNDRY COST CFP | \$870.00 |
| 6113 | 05/19/2020 | Insurance | Met Life | Met Life | 4190.1 - SUNDRY COST CFP | \$370.00 |
| 6114 | 05/19/2020 | Vendor Invoice Transactions May 20 | Netconnect, Inc | Netconnect, Inc | 4190.1 - SUNDRY COST CFP | \$16.00 |
| 6115 | 05/19/2020 | Vendor Invoice Transactions May 20 | NJ NATURAL GAS | NJ Natural Gas | 4190.1 - SUNDRY COST CFP | \$19,526.45 |
| 6116 | 05/19/2020 | Vendor Invoice Transactions May 20 | Office Depot Busin | Office Depot Busi | 4190.1 - SUNDRY COST CFP | \$633.71 |
| 6117 | 05/19/2020 | Vendor Invoice Transactions May 20 | Optimum Chestnut | Optimum Chestnu | 4190 - Sundry | \$1,331.44 |
| 6118 | 05/19/2020 | Vendor Invoice Transactions May 20 | Optimum Plane | Optimum Plane | 4190 - Sundry | \$886.13 |
| 6119 | 05/19/2020 | Vendor Invoice Transactions May 20 | Schindler Elevator | Schindler Elevator | 4190.1 - SUNDRY COST CFP | \$1,925.84 |
| 6120 | 05/19/2020 | Vendor Invoice Transactions May 20 | Sebco Laundry | Sebco Laundry | 4190.1 - SUNDRY COST CFP | \$252.00 |
| 6121 | 05/19/2020 | contract | Sherry L. Sims | Sherry L. Sims | 4190.1 - SUNDRY COST CFP | \$400.00 |
| 6122 | 05/19/2020 | GOOGLE ACCOUNTS | Sherry Sims | Sherry Sims | 4190.1 - SUNDRY COST CFP | \$66.00 |
| 6123 | 05/19/2020 | Vendor Invoice Transactions May 20 | Standard Elevator | Standard Elevator | 4190.1 - SUNDRY COST CFP | \$292.55 |
| 6124 | 05/19/2020 | Vendor Invoice Transactions May 20 | State Chemical | State Chemical | 4420 - Materials | \$558.66 |
| 6124 | 05/19/2020 | Vendor Invoice Transactions May 20 | State Chemical | State Chemical | 4420 - Materials | \$673.41 |
| 6125 | 05/19/2020 | Vendor Invoice Transactions May 20 | Sunbelt Industries | Sunbelt Industrie | 4190.1 - SUNDRY COST CFP | \$4,300.00 |
| 6125 | 05/19/2020 | Vendor Invoice Transactions May 20 | Sunbelt Industries | Sunbelt Industrie | 4190.1 - SUNDRY COST CFP | \$5,900.00 |
| 6126 | 05/19/2020 | Legal | Terrence J. Corris | Terrence J. Corris | 4190.1 - SUNDRY COST CFP | \$650.00 |
| 6127 | 05/19/2020 | Vendor Invoice Transactions May 20 | T-Mobile | T-Mobile | 4190.1 - SUNDRY COST CFP | \$452.65 |
| 6128 | 05/19/2020 | Vendor Invoice Transactions May 20 | Town of Boonton | Town of Boonton | 4310.3.SEWER - Sewer-Plane | \$15,278.60 |
| 6129 | 05/19/2020 | Vendor Invoice Transactions May 20 | Town Of Boonton | Town Of Boonton | 4310.2.WATER - Water-Chest | \$2,053.72 |
| 6130 | 05/19/2020 | Vendor Invoice Transactions May 20 | Verizon | Verizon | 4190.1 - SUNDRY COST CFP | \$244.86 |
| 6131 | 05/19/2020 | Vendor Invoice Transactions May 20 | Verizon | Verizon | 4190.1 - SUNDRY COST CFP | \$260.00 |
| 6132 | 05/19/2020 | Vendor Invoice Transactions May 20 | William Katchen | Katchen, William | 4170 - Accounting | \$750.00 |
| 6133 | 05/19/2020 | Vendor Invoice Transactions May 20 | Zep | Zep | 4420 - Materials | \$163.99 |
| | | | | | | Total: \$88,097.00 |

Summary by Account

| General Ledger Account | Amount |
|--------------------------------------|-------------|
| Component: Vendor | |
| 4190 - Sundry | \$2,417.57 |
| 4190.1 - SUNDRY COST CFP | \$59,624.23 |
| 4420 - Materials | \$7,972.88 |
| 4310.3.SEWER - Sewer-Plane Street | \$15,278.60 |
| 4310.2.WATER - Water-Chestnut Street | \$2,053.72 |
| 4170 - Accounting | \$750.00 |

End of Report

Boonton Housing Authority

Paid Transactions Report

Filter Criteria Includes: 1) Program: Public Housing, 2) Period To: 6/1/2020, 3) Period From: 6/1/2020, 4) Account(s): All, 5) Component: Vendor Accounting

| Check Num. | Check Date | Description | Check Name | Charge Name | GL Account | Amount |
|--------------------------|------------|------------------------------------|---------------------|--------------------|------------------|------------|
| Component: Vendor | | | | | | |
| 6134 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Aaron Young | Aaron Young | 4190 - Sundry | \$300.00 |
| 6135 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | \$2,044.89 |
| 6136 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Avaya | Avaya | 4190 - Sundry | \$236.68 |
| 6137 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Delage Landen | Delage Landen | 4190 - Sundry | \$356.32 |
| 6138 | 06/10/2020 | Thermo | Family Promise of | Family Promise of | 4190 - Sundry | \$285.00 |
| 6139 | 06/10/2020 | materials | Home Depot | Home Depot | 4420 - Materials | \$2,000.00 |
| 6140 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Industrial Chemical | Industrial Chemic | 4420 - Materials | \$239.31 |
| 6141 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Instant Printing | Instant Printing | 4190 - Sundry | \$515.00 |
| 6142 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Jcp&L | Jcp&L | 4190 - Sundry | \$1,502.16 |
| 6143 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Jcp&L | Jcp&L | 4190 - Sundry | \$6,734.64 |
| 6144 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Met Life | Met Life | 4190 - Sundry | \$370.00 |
| 6145 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | \$4,861.82 |
| 6146 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | \$1,497.50 |
| 6147 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Norton Sewer | Norton Sewer | 4190 - Sundry | \$266.56 |
| 6148 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Phoenix Specialitie | Phoenix Specialiti | 4420 - Materials | \$1,677.89 |
| 6149 | 06/10/2020 | elevator | Schindler Elevator | Schindler Elevator | 4190 - Sundry | \$1,812.92 |
| 6149 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Schindler Elevator | Schindler Elevator | 4190 - Sundry | \$135.66 |
| 6150 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Sherry L. Sims | Sherry L. Sims | 4190 - Sundry | \$400.00 |
| 6151 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Standard Elevator | Standard Elevator | 4190 - Sundry | \$292.55 |
| 6152 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Titanium Labs | Titanium Labs | 4190 - Sundry | \$175.00 |
| 6153 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | T-Mobile | T-Mobile | 4190 - Sundry | \$144.46 |
| 6154 | 06/10/2020 | Vendor Invoice Transactions Jun 20 | Verizon | Verizon | 4190 - Sundry | \$43.72 |

Total: \$25,892.08

Summary by Account

| General Ledger Account | Amount |
|--------------------------|-------------|
| Component: Vendor | |
| 4190 - Sundry | \$19,929.99 |
| 4420 - Materials | \$5,962.09 |

End of Report

Boonton Housing Authority

Paid Transactions Report

Filter Criteria Includes: 1) Program: Public Housing, 2) Period To: 5/1/2020, 3) Period From: 4/1/2020, 4) Account(s): All, 5) Component: Vendor Accounting

| Check Num. | Check Date | Description | Check Name | Charge Name | GL Account | Amount |
|--------------------------|------------|------------------------------------|---------------------|--------------------|------------------|--------------|
| Component: Vendor | | | | | | |
| 6039 | 04/01/2020 | reimbursement google | Sherry Sims | Sherry Sims | 4190 - Sundry | \$66.00 |
| 6040 | 04/01/2020 | Vendor Invoice Transactions Apr 20 | Wiekotz & Compan | Wiekotz & Compa | 4190 - Sundry | \$1,500.00 |
| 6041 | 04/01/2020 | Vendor Invoice Transactions Apr 20 | Winne Banta Basr | Winne Banta Basr | 4190 - Sundry | \$1,500.00 |
| 6042 | 04/08/2020 | Rehabs 1-B and 6-F | Carolina Blue Paint | Carolina Blue Pai | 4190 - Sundry | \$7,400.00 |
| 6043 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | ADT Plane | ADT Plane | 4190 - Sundry | \$623.05 |
| 6043 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | ADT Plane | ADT Plane | 4190 - Sundry | (\$623.05) |
| 6044 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | (\$1,482.82) |
| 6044 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | \$1,482.82 |
| 6045 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Atlantic Mechanica | Atlantic Mechanic | 4190 - Sundry | \$198.00 |
| 6045 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Atlantic Mechanica | Atlantic Mechanic | 4190 - Sundry | (\$198.00) |
| 6046 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Avaya | Avaya | 4190 - Sundry | (\$158.12) |
| 6046 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Avaya | Avaya | 4190 - Sundry | \$158.12 |
| 6047 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Essex Security Ala | Essex Security Al | 4190 - Sundry | \$192.00 |
| 6047 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Essex Security Ala | Essex Security Al | 4190 - Sundry | (\$192.00) |
| 6048 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Execu-Tech Inc. | Execu-Tech Inc. | 4190 - Sundry | (\$1,725.00) |
| 6048 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Execu-Tech Inc. | Execu-Tech Inc. | 4190 - Sundry | \$1,725.00 |
| 6049 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Hd Supply | Hd Supply | 4420 - Materials | \$603.24 |
| 6049 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Hd Supply | Hd Supply | 4420 - Materials | (\$603.24) |
| 6050 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Jcp&L | Jcp&L | 4190 - Sundry | (\$7,358.05) |
| 6050 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Jcp&L | Jcp&L | 4190 - Sundry | \$7,358.05 |
| 6051 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Joseph F. McKern | Joseph F. McKern | 4190 - Sundry | \$6,478.75 |
| 6051 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Joseph F. McKern | Joseph F. McKern | 4190 - Sundry | (\$6,478.75) |
| 6052 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Nan Mckay | Nan Mckay | 4190 - Sundry | (\$239.00) |
| 6052 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Nan Mckay | Nan Mckay | 4190 - Sundry | \$239.00 |
| 6053 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | National Tenant N | National Tenant N | 4190 - Sundry | \$56.00 |
| 6053 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | National Tenant N | National Tenant N | 4190 - Sundry | (\$56.00) |
| 6054 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | (\$1,469.67) |
| 6054 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | \$1,469.67 |
| 6055 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Office Depot Busin | Office Depot Busi | 4190 - Sundry | \$423.78 |
| 6055 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Office Depot Busin | Office Depot Busi | 4190 - Sundry | (\$423.78) |
| 6056 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Optimum Chestnut | Optimum Chestnu | 4190 - Sundry | (\$450.30) |
| 6056 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Optimum Chestnut | Optimum Chestnu | 4190 - Sundry | \$450.30 |
| 6057 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Schindler Elevator | Schindler Elevator | 4190 - Sundry | \$3,973.36 |
| 6057 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Schindler Elevator | Schindler Elevator | 4190 - Sundry | (\$3,973.36) |
| 6058 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Standard Elevator | Standard Elevator | 4190 - Sundry | (\$292.55) |
| 6058 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Standard Elevator | Standard Elevator | 4190 - Sundry | \$292.55 |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | \$274.97 |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | \$116.35 |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | (\$274.97) |
| 6059 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | (\$116.35) |
| 6060 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Terrence J. Corrist | Terrence J. Corris | 4190 - Sundry | (\$650.00) |
| 6060 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Terrence J. Corrist | Terrence J. Corris | 4190 - Sundry | \$650.00 |
| 6061 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Titanium Labs | Titanium Labs | 4190 - Sundry | \$175.00 |
| 6061 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Titanium Labs | Titanium Labs | 4190 - Sundry | (\$175.00) |
| 6062 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | T-Mobile | T-Mobile | 4190 - Sundry | (\$620.01) |
| 6062 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | T-Mobile | T-Mobile | 4190 - Sundry | \$620.01 |
| 6063 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Verizon | Verizon | 4190 - Sundry | \$38.86 |
| 6063 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Verizon | Verizon | 4190 - Sundry | (\$38.86) |
| 6064 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Vexda Constructio | Vexda Constructi | 4190 - Sundry | (\$706.00) |

Boonton Housing Authority

Paid Transactions Report

Filter Criteria Includes: 1) Program: Public Housing, 2) Period To: 5/1/2020, 3) Period From: 4/1/2020, 4) Account(s): All, 5) Component: Vendor Accounting

| Check Num. | Check Date | Description | Check Name | Charge Name | GL Account | Amount |
|------------|------------|------------------------------------|---------------------|--------------------|------------------|--------------|
| 6064 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Vexda Constructio | Vexda Constructi | 4190 - Sundry | \$706.00 |
| 6065 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Wallington Plumbin | Wallington Plumbi | 4420 - Materials | \$2,083.41 |
| 6065 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Wallington Plumbin | Wallington Plumbi | 4420 - Materials | (\$2,083.41) |
| 6066 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Walmart-Business | Walmart-Business | 4190 - Sundry | (\$634.20) |
| 6066 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Walmart-Business | Walmart-Business | 4190 - Sundry | \$634.20 |
| 6072 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | ADT Plane | ADT Plane | 4190 - Sundry | \$623.05 |
| 6073 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Anchor Ace Hardw | Anchor Ace Hard | 4420 - Materials | \$1,482.82 |
| 6074 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Atlantic Mechanica | Atlantic Mechanic | 4190 - Sundry | \$198.00 |
| 6075 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Avaya | Avaya | 4190 - Sundry | \$158.12 |
| 6076 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Essex Security Ala | Essex Security Al | 4190 - Sundry | \$192.00 |
| 6077 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Execu-Tech Inc. | Execu-Tech Inc. | 4190 - Sundry | \$1,725.00 |
| 6078 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Hd Supply | Hd Supply | 4420 - Materials | \$603.24 |
| 6079 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Jcp&L | Jcp&L | 4190 - Sundry | \$7,358.05 |
| 6080 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Joseph F. McKem | Joseph F. McKem | 4190 - Sundry | \$6,478.75 |
| 6081 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Nan Mckay | Nan Mckay | 4190 - Sundry | \$239.00 |
| 6082 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | National Tenant N | National Tenant N | 4190 - Sundry | \$56.00 |
| 6083 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | New Jersey Natura | New Jersey Natur | 4190 - Sundry | \$1,469.67 |
| 6084 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Office Depot Busin | Office Depot Busi | 4190 - Sundry | \$422.76 |
| 6085 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Optimum Chesnut | Optimum Chestnu | 4190 - Sundry | \$450.30 |
| 6086 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Schindler Elevator | Schindler Elevator | 4190 - Sundry | \$3,973.36 |
| 6087 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Standard Elevator | Standard Elevator | 4190 - Sundry | \$292.55 |
| 6088 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | \$274.97 |
| 6088 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | State Chemical | State Chemical | 4420 - Materials | \$116.35 |
| 6089 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Terrence J. Corrist | Terrence J. Corris | 4190 - Sundry | \$650.00 |
| 6090 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Titanium Labs | Titanium Labs | 4190 - Sundry | \$175.00 |
| 6091 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | T-Mobile | T-Mobile | 4190 - Sundry | \$620.01 |
| 6092 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Verizon | Verizon | 4190 - Sundry | \$38.86 |
| 6093 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Vexda Constructio | Vexda Constructi | 4190 - Sundry | \$706.00 |
| 6094 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Wallington Plumbin | Wallington Plumbi | 4420 - Materials | \$2,083.41 |
| 6095 | 04/22/2020 | Vendor Invoice Transactions Apr 20 | Walmart-Business | Walmart-Business | 4190 - Sundry | \$634.20 |
| 6102 | 05/06/2020 | U.S. Stamps | Sherry Sims | Sherry Sims | 4190 - Sundry | \$200.00 |

Total: \$41,688.49

Summary by Account

| General Ledger Account | Amount |
|------------------------|-------------|
| Component: Vendor | |
| 4190 - Sundry | \$37,127.70 |
| 4420 - Materials | \$4,560.79 |

End of Report

Boonton Housing Authority

General Ledger Account Check Register Report

Filter Criteria Includes: 1) Bank Name: Lakeland Bank, 2) Bank Account: Section 8 checking 624602129, 3) Check Numbers From: All, 4) Date From: 5/1/2020 to 5/1/2020

| Check No. | Check Date | Recipient | Check Description | Voided | Cleared | Amount |
|-----------|------------|---|--------------------|--------|---------|-----------|
| 44466 | 05/01/2020 | 1000 Main Street, LLC | HAP Payment May 20 | No | No | 881.00 |
| 44467 | 05/01/2020 | 204 Church, LLC | HAP Payment May 20 | No | No | 3,529.00 |
| 44468 | 05/01/2020 | 216 Lincoln Street, LLC | HAP Payment May 20 | No | No | 2,222.00 |
| 44469 | 05/01/2020 | 221 Washington, LLC | HAP Payment May 20 | No | No | 3,279.00 |
| 44470 | 05/01/2020 | 312 Holmes Street, LLC | HAP Payment May 20 | No | No | 2,511.00 |
| 44471 | 05/01/2020 | 502 Main Street LLC | HAP Payment May 20 | No | No | 648.00 |
| 44472 | 05/01/2020 | 525 Boonton Ave, LLC | HAP Payment May 20 | No | No | 575.00 |
| 44473 | 05/01/2020 | Abdul H. Raja | HAP Payment May 20 | No | No | 1,016.00 |
| 44474 | 05/01/2020 | Abid Ali Kadam | HAP Payment May 20 | No | No | 477.00 |
| 44475 | 05/01/2020 | Madrid, Abner | HAP Payment May 20 | No | No | 3,986.00 |
| 44476 | 05/01/2020 | Ahmad Moghul | HAP Payment May 20 | No | No | 937.00 |
| 44477 | 05/01/2020 | Akhtar M Saeed | HAP Payment May 20 | No | No | 1,079.00 |
| 44478 | 05/01/2020 | Bether, Alicia Christina | HAP Payment May 20 | No | No | 1,045.00 |
| 44479 | 05/01/2020 | American Muslim Association | HAP Payment May 20 | No | No | 874.00 |
| 44480 | 05/01/2020 | Armando DiBonaventura | HAP Payment May 20 | No | No | 1,568.00 |
| 44481 | 05/01/2020 | DiBonAventura, Armando Jr | HAP Payment May 20 | No | No | 516.00 |
| 44482 | 05/01/2020 | Bamish, Audrey | HAP Payment May 20 | No | No | 755.00 |
| 44483 | 05/01/2020 | Awan Builders LLC | HAP Payment May 20 | No | No | 960.00 |
| 44484 | 05/01/2020 | Bashir Khan | HAP Payment May 20 | No | No | 1,539.00 |
| 44485 | 05/01/2020 | BCI Realty | HAP Payment May 20 | No | No | 927.00 |
| 44486 | 05/01/2020 | Bernard Bacchetta | HAP Payment May 20 | No | No | 775.00 |
| 44487 | 05/01/2020 | Bernie Goodman | HAP Payment May 20 | No | No | 3,471.00 |
| 44488 | 05/01/2020 | Boonton Flats, LLC | HAP Payment May 20 | No | No | 2,759.00 |
| 44489 | 05/01/2020 | Boonton Management, LLC | HAP Payment May 20 | No | No | 1,132.00 |
| 44490 | 05/01/2020 | Boris Melgarejo | HAP Payment May 20 | No | No | 1,240.00 |
| 44491 | 05/01/2020 | Celal Andican | HAP Payment May 20 | No | No | 1,309.00 |
| 44492 | 05/01/2020 | Cherry Hill Associates, LLC | HAP Payment May 20 | No | No | 12,595.00 |
| 44493 | 05/01/2020 | Chris Jill Realty, LLC | HAP Payment May 20 | No | No | 1,038.00 |
| 44494 | 05/01/2020 | Lawrence Collier | HAP Payment May 20 | No | No | 850.00 |
| 44495 | 05/01/2020 | Colt Properties LLC | HAP Payment May 20 | No | No | 2,140.00 |
| 44496 | 05/01/2020 | Daniel Bonanni | HAP Payment May 20 | No | No | 750.00 |
| 44497 | 05/01/2020 | Deercroft North, Inc. | HAP Payment May 20 | No | No | 1,489.00 |
| 44498 | 05/01/2020 | Domenick Domanico | HAP Payment May 20 | No | No | 718.00 |
| 44499 | 05/01/2020 | Dominique Scura | HAP Payment May 20 | No | No | 402.00 |
| 44500 | 05/01/2020 | Donna Bamish | HAP Payment May 20 | No | No | 1,375.00 |
| 44501 | 05/01/2020 | Di Giacomo, Elisa | HAP Payment May 20 | No | No | 1,564.00 |
| 44502 | 05/01/2020 | Rua, Elkin | HAP Payment May 20 | No | No | 1,487.00 |
| 44503 | 05/01/2020 | Miazad, Emad | HAP Payment May 20 | No | No | 3,886.00 |
| 44504 | 05/01/2020 | Manousos, George | HAP Payment May 20 | No | No | 1,373.00 |
| 44505 | 05/01/2020 | Gervin Realty | HAP Payment May 20 | No | No | 1,104.00 |
| 44506 | 05/01/2020 | Ghulam Sheith | HAP Payment May 20 | No | No | 1,650.00 |
| 44507 | 05/01/2020 | Giandonato Marucci | HAP Payment May 20 | No | No | 913.00 |
| 44508 | 05/01/2020 | Glenn Trautmann | HAP Payment May 20 | No | No | 660.00 |
| 44509 | 05/01/2020 | Singh, Harbans | HAP Payment May 20 | No | No | 1,309.00 |
| 44510 | 05/01/2020 | Younas, Haroon | HAP Payment May 20 | No | No | 1,218.00 |
| 44511 | 05/01/2020 | Helen BBB Realty & Patrician Associates | HAP Payment May 20 | No | No | 1,067.00 |
| 44512 | 05/01/2020 | Howard And Judith Hubler | HAP Payment May 20 | No | No | 6,130.00 |
| 44513 | 05/01/2020 | Hudson Homes Management | HAP Payment May 20 | No | No | 1,396.00 |
| 44514 | 05/01/2020 | Intergroup Meadowbrook Garden Apts, Inc | HAP Payment May 20 | No | No | 940.00 |
| 44515 | 05/01/2020 | Scura, Jacqueline | HAP Payment May 20 | No | No | 1,325.00 |
| 44516 | 05/01/2020 | Jaipaul Harricharan | HAP Payment May 20 | No | No | 1,987.00 |

Boonton Housing Authority
General Ledger Account Check Register Report

Filter Criteria Includes: 1) Bank Name: Lakeland Bank, 2) Bank Account: Section 8 checking 624602129, 3) Check Numbers From: All, 4) Date From: 5/1/2020 to 5/1/2020

| Check No. | Check Date | Recipient | Check Description | Voided | Cleared | Amount |
|---------------------|------------|------------------|---------------------|--------|---------|--------------|
| 44566 | 05/01/2020 | Katchen, William | Accounting services | No | No | 750.00 |
| Cleared: 0 | | | | | | 0.00 |
| Uncleared: 101 | | | | | | 174,345.00 |
| Total Payments: 101 | | | | | | \$174,345.00 |

Total Number of Checks: 102

End of Report

Boonton Housing Authority General Ledger Account Check Register Report

Filter Criteria Includes: 1) Bank Name: Lakeland Bank, 2) Bank Account: Section 8 checking 624602129, 3) Check Numbers From: All, 4) Date From: 6/1/2020 to 6/1/2020

| Check No. | Check Date | Recipient | Check Description | Voided | Cleared | Amount |
|-----------|------------|---|--------------------|--------|---------|-----------|
| 44567 | 06/01/2020 | 1000 Main Street, LLC | HAP Payment Jun 20 | No | No | 881.00 |
| 44568 | 06/01/2020 | 204 Church, LLC | HAP Payment Jun 20 | No | No | 3,529.00 |
| 44569 | 06/01/2020 | 216 Lincoln Street, LLC | HAP Payment Jun 20 | No | No | 2,222.00 |
| 44570 | 06/01/2020 | 221 Washington, LLC | HAP Payment Jun 20 | No | No | 3,279.00 |
| 44571 | 06/01/2020 | 312 Holmes Street, LLC | HAP Payment Jun 20 | No | No | 2,511.00 |
| 44572 | 06/01/2020 | 502 Main Street LLC | HAP Payment Jun 20 | No | No | 1,311.00 |
| 44573 | 06/01/2020 | 525 Boonton Ave, LLC | HAP Payment Jun 20 | No | No | 1,250.00 |
| 44574 | 06/01/2020 | Abdul H. Raja | HAP Payment Jun 20 | No | No | 1,016.00 |
| 44575 | 06/01/2020 | Abid Ali Kadam | HAP Payment Jun 20 | No | No | 477.00 |
| 44576 | 06/01/2020 | Madrid, Abner | HAP Payment Jun 20 | No | No | 3,986.00 |
| 44577 | 06/01/2020 | Ahmad Moghul | HAP Payment Jun 20 | No | No | 937.00 |
| 44578 | 06/01/2020 | Akhtar M Saeed | HAP Payment Jun 20 | No | No | 1,079.00 |
| 44579 | 06/01/2020 | Bether, Alicia Christina | HAP Payment Jun 20 | No | No | 351.00 |
| 44580 | 06/01/2020 | American Muslim Association | HAP Payment Jun 20 | No | No | 874.00 |
| 44581 | 06/01/2020 | Armando DiBonaventura | HAP Payment Jun 20 | No | No | 1,568.00 |
| 44582 | 06/01/2020 | DiBonAventura, Armando Jr | HAP Payment Jun 20 | No | No | 516.00 |
| 44583 | 06/01/2020 | Copell, Arthur | HAP Payment Jun 20 | No | No | 1,200.00 |
| 44584 | 06/01/2020 | Barnish, Audrey | HAP Payment Jun 20 | No | No | 755.00 |
| 44585 | 06/01/2020 | Awan Builders LLC | HAP Payment Jun 20 | No | No | 960.00 |
| 44586 | 06/01/2020 | Bashir Khan | HAP Payment Jun 20 | No | No | 1,539.00 |
| 44587 | 06/01/2020 | BCI Realty | HAP Payment Jun 20 | No | No | 927.00 |
| 44588 | 06/01/2020 | Bernard Bacchetta | HAP Payment Jun 20 | No | No | 775.00 |
| 44589 | 06/01/2020 | Bernie Goodman | HAP Payment Jun 20 | No | No | 3,471.00 |
| 44590 | 06/01/2020 | Boonton Flats, LLC | HAP Payment Jun 20 | No | No | 2,758.00 |
| 44591 | 06/01/2020 | Boonton Management, LLC | HAP Payment Jun 20 | No | No | 1,132.00 |
| 44592 | 06/01/2020 | Boris Melgarejo | HAP Payment Jun 20 | No | No | 1,240.00 |
| 44593 | 06/01/2020 | Celal Andican | HAP Payment Jun 20 | No | No | 1,309.00 |
| 44594 | 06/01/2020 | Cherry Hill Associates, LLC | HAP Payment Jun 20 | No | No | 12,632.00 |
| 44595 | 06/01/2020 | Chris Hill Realty, LLC | HAP Payment Jun 20 | No | No | 1,038.00 |
| 44596 | 06/01/2020 | Lawrence, Colleen | HAP Payment Jun 20 | No | No | 837.00 |
| 44597 | 06/01/2020 | Colt Properties LLC | HAP Payment Jun 20 | No | No | 2,140.00 |
| 44598 | 06/01/2020 | Daniel Bonanni | HAP Payment Jun 20 | No | No | 750.00 |
| 44599 | 06/01/2020 | Deercroft North, Inc. | HAP Payment Jun 20 | No | No | 1,489.00 |
| 44600 | 06/01/2020 | Domenick Domanico | HAP Payment Jun 20 | No | No | 718.00 |
| 44601 | 06/01/2020 | Dominique Scura | HAP Payment Jun 20 | No | No | 402.00 |
| 44602 | 06/01/2020 | Donna Barnish | HAP Payment Jun 20 | No | No | 1,375.00 |
| 44603 | 06/01/2020 | Di Giacompo, Elisa | HAP Payment Jun 20 | No | No | 1,564.00 |
| 44604 | 06/01/2020 | Rua, Elkin | HAP Payment Jun 20 | No | No | 1,487.00 |
| 44605 | 06/01/2020 | Miazad, Emad | HAP Payment Jun 20 | No | No | 3,886.00 |
| 44606 | 06/01/2020 | Manousos, George | HAP Payment Jun 20 | No | No | 1,370.00 |
| 44607 | 06/01/2020 | Gervin Realty | HAP Payment Jun 20 | No | No | 1,104.00 |
| 44608 | 06/01/2020 | Ghulam Sheith | HAP Payment Jun 20 | No | No | 1,650.00 |
| 44609 | 06/01/2020 | Giandonato Marucci | HAP Payment Jun 20 | No | No | 913.00 |
| 44610 | 06/01/2020 | Glenn Trautmann | HAP Payment Jun 20 | No | No | 660.00 |
| 44611 | 06/01/2020 | Singh, Harbans | HAP Payment Jun 20 | No | No | 1,309.00 |
| 44612 | 06/01/2020 | Younas, Haroon | HAP Payment Jun 20 | No | No | 1,141.00 |
| 44613 | 06/01/2020 | Helen BBB Realty & Patrician Associates | HAP Payment Jun 20 | No | No | 1,067.00 |
| 44614 | 06/01/2020 | Howard And Judith Hubler | HAP Payment Jun 20 | No | No | 6,130.00 |
| 44615 | 06/01/2020 | Intergroup Meadowbrook Garden Apts, Inc | HAP Payment Jun 20 | No | No | 969.00 |
| 44616 | 06/01/2020 | Scura, Jacqueline | HAP Payment Jun 20 | No | No | 1,325.00 |
| 44617 | 06/01/2020 | Jaipaul Harricharan | HAP Payment Jun 20 | No | No | 1,987.00 |

Boonton Housing Authority

General Ledger Account Check Register Report

Filter Criteria Includes: 1) Bank Name: Lakeland Bank, 2) Bank Account: Section 8 checking 624602129, 3) Check Numbers From: All, 4) Date From: 6/1/2020 to 6/1/2020

| Check No. | Check Date | Recipient | Check Description | Voided | Cleared | Amount |
|-----------|------------|---------------------------------|------------------------|--------|---------|-----------|
| 44618 | 06/01/2020 | Jamila Jan | HAP Payment Jun 20 | No | No | 852.00 |
| 44619 | 06/01/2020 | Deng, John | HAP Payment Jun 20 | No | No | 1,385.00 |
| 44620 | 06/01/2020 | John Zouvelekis | HAP Payment Jun 20 | No | No | 1,796.00 |
| 44621 | 06/01/2020 | Christenson, Jonathan | HAP Payment Jun 20 | No | No | 1,383.00 |
| 44622 | 06/01/2020 | Suarez, Jonathan | HAP Payment Jun 20 | No | No | 3,745.00 |
| 44623 | 06/01/2020 | Josefina Matos | HAP Payment Jun 20 | No | No | 1,100.00 |
| 44624 | 06/01/2020 | Joseph Vanschaik | HAP Payment Jun 20 | No | No | 934.00 |
| 44625 | 06/01/2020 | Lina M. Velasquez | HAP Payment Jun 20 | No | No | 1,169.00 |
| 44626 | 06/01/2020 | Karvonidis, Louis | HAP Payment Jun 20 | No | No | 1,338.00 |
| 44627 | 06/01/2020 | LSF9 Master Participation Trust | HAP Payment Jun 20 | No | No | 1,396.00 |
| 44628 | 06/01/2020 | Mary Dedominicis | HAP Payment Jun 20 | No | No | 919.00 |
| 44629 | 06/01/2020 | Menard Properties, LLC | HAP Payment Jun 20 | No | No | 4,439.00 |
| 44630 | 06/01/2020 | Michael Turon | HAP Payment Jun 20 | No | No | 1,139.00 |
| 44631 | 06/01/2020 | Mohammad Iqbal | HAP Payment Jun 20 | No | No | 1,097.00 |
| 44632 | 06/01/2020 | Moheet Durrani | HAP Payment Jun 20 | No | No | 1,630.00 |
| 44633 | 06/01/2020 | Myxnela Shemo | HAP Payment Jun 20 | No | No | 1,165.00 |
| 44634 | 06/01/2020 | Nawaz, Mohammad Shehbaz | HAP Payment Jun 20 | No | No | 1,500.00 |
| 44635 | 06/01/2020 | Nicholas Tserkis | HAP Payment Jun 20 | No | No | 1,197.00 |
| 44636 | 06/01/2020 | Onder Bermek | HAP Payment Jun 20 | No | No | 1,734.00 |
| 44637 | 06/01/2020 | Peter Guerlain | HAP Payment Jun 20 | No | No | 1,565.00 |
| 44638 | 06/01/2020 | Peter Milevski, Sr. | HAP Payment Jun 20 | No | No | 1,236.00 |
| 44639 | 06/01/2020 | Phil Montano | HAP Payment Jun 20 | No | No | 1,124.00 |
| 44640 | 06/01/2020 | Balasubramani, Radhika | HAP Payment Jun 20 | No | No | 1,480.00 |
| 44641 | 06/01/2020 | Raja Qasim | HAP Payment Jun 20 | No | No | 1,116.00 |
| 44642 | 06/01/2020 | Ramchand Deowdhat | HAP Payment Jun 20 | No | No | 1,072.00 |
| 44643 | 06/01/2020 | Ramon E. Figueroa | HAP Payment Jun 20 | No | No | 872.00 |
| 44644 | 06/01/2020 | Puerto, Ramon | HAP Payment Jun 20 | No | No | 1,053.00 |
| 44645 | 06/01/2020 | Raymond Dauch | HAP Payment Jun 20 | No | No | 1,257.00 |
| 44646 | 06/01/2020 | Real Estate Management, LLC | HAP Payment Jun 20 | No | No | 1,450.00 |
| 44647 | 06/01/2020 | Robert West | HAP Payment Jun 20 | No | No | 947.00 |
| 44648 | 06/01/2020 | Samson Baptiste | HAP Payment Jun 20 | No | No | 1,008.00 |
| 44649 | 06/01/2020 | Febbi, Sandra | HAP Payment Jun 20 | No | No | 746.00 |
| 44650 | 06/01/2020 | Ingersoll, Segreen | HAP Payment Jun 20 | No | No | 2,030.00 |
| 44651 | 06/01/2020 | Shabi Hassnain | HAP Payment Jun 20 | No | No | 944.00 |
| 44652 | 06/01/2020 | Shafi Ullah | HAP Payment Jun 20 | No | No | 4,932.00 |
| 44653 | 06/01/2020 | Shirley Grant | HAP Payment Jun 20 | No | No | 601.00 |
| 44654 | 06/01/2020 | St & Sons Enterprise, Inc. | HAP Payment Jun 20 | No | No | 4,101.00 |
| 44655 | 06/01/2020 | TAJ ENTERPRISES INC | HAP Payment Jun 20 | No | No | 2,817.00 |
| 44656 | 06/01/2020 | Thomas Iuso | HAP Payment Jun 20 | No | No | 640.00 |
| 44657 | 06/01/2020 | Tracey McKay | HAP Payment Jun 20 | No | No | 1,846.00 |
| 44658 | 06/01/2020 | Umrah Properties, LLC | HAP Payment Jun 20 | No | No | 2,271.00 |
| 44659 | 06/01/2020 | Van Riper Properties, Inc. | HAP Payment Jun 20 | No | No | 525.00 |
| 44660 | 06/01/2020 | Victor Cotto | HAP Payment Jun 20 | No | No | 802.00 |
| 44661 | 06/01/2020 | Wallace Krake, II | HAP Payment Jun 20 | No | No | 768.00 |
| 44662 | 06/01/2020 | Waqar Khokhar | HAP Payment Jun 20 | No | No | 1,015.00 |
| 44663 | 06/01/2020 | William And Lisa Voll | HAP Payment Jun 20 | No | No | 827.00 |
| 44664 | 06/01/2020 | WSKH LLC | HAP Payment Jun 20 | No | No | 1,041.00 |
| 44665 | 06/01/2020 | Lakeland Bank | HAP FSS Payment Jun 20 | No | No | 3,635.00 |
| 44666 | 06/01/2020 | BOONTON HOUSING AUTHORITY | EBA Salaries | No | No | 10,030.00 |

Boonton Housing Authority
General Ledger Account Check Register Report

Filter Criteria Includes: 1) Bank Name: Lakeland Bank, 2) Bank Account: Section 8 checking 624602129, 3) Check Numbers From: All, 4) Date From: 6/1/2020 to 6/1/2020

| Check No. | Check Date | Recipient | Check Description | Voided | Cleared | Amount |
|---------------------|------------|------------------|---------------------|--------|---------|--------------|
| 44667 | 06/01/2020 | Katchen, William | Accounting services | No | No | 750.00 |
| Cleared: 0 | | | | | | 0.00 |
| Uncleared: 101 | | | | | | 174,215.00 |
| Total Payments: 101 | | | | | | \$174,215.00 |

Total Number of Checks: 101

End of Report



Sherry Sims <sherry@boontonhousing.org>

Fwd: FY20 FSS NOFA "Get Ready Letter"

2 messages

BOONTON SECTION 8 <natalie@boontonhousing.org> Mon, Jun 15, 2020 at 11:59 PM
To: Sherry Sims <sherry@boontonhousing.org>, Kenneth Kelshall
<kenneth@boontonhousing.org>

Thank you,
Section 8 Coordinator

Begin forwarded message:

From: FSS <FSS@hud.gov>
Date: June 15, 2020 at 11:58:39 PM EDT
To: "<FSS-L@hudlist.hud.gov>" <FSS-L@HUDLIST.HUD.GOV>
Subject: FY20 FSS NOFA "Get Ready Letter"
Reply-To: FSS <FSS@hud.gov>

FSS Coordinators – please review and share with your Director and any other pertinent staff -

Dear Executive Director:

Subject: 2020 Family Self-Sufficiency (FSS) Program Coordinator Funding

The Department is issuing this letter to encourage your agency to prepare for the upcoming Fiscal Year (FY) 2020 Family Self-Sufficiency Notice of Funding Availability (NOFA) competition. Please review this letter carefully and share it with your FSS Program Coordinator(s), your Chief Financial Officer, and any other staff or individuals that work in the administration of your agency's FSS

program, including those involved in the process of preparing and submitting FSS applications through Grants.gov.

PIC Data/FSS Addendum:

Historically, HUD has used the number of FSS families in an applicant's FSS program to determine funding amounts for eligible applicants. The number of FSS participants has been based on Public and Indian Housing Information Center (PIC) data (which is obtained from PHA submission into the PIC system of information on the form HUD-50058 and HUD-50058-MTW). The number of FSS program participants shown in PIC includes enrollment, progress, and exit reports during the NOFA's target period (1/1/19 – 12/31/19). The PIC numbers have been made available as part of the NOFA for every eligible applicant. Prior to FY17, applicants were allowed to submit documentation to correct the numbers reflected in PIC if the numbers in the report published with the NOFA are incorrect and the correct number would result in more funding. Since the FY2017 FSS NOFA, HUD has relied on PIC exclusively and may continue to rely solely on PIC in future NOFAs.

In the past 3 fiscal years, HUD has provided a preliminary report that shows the number of FSS families in each eligible applicant's FSS program. This report covered the target period of past award cycles. The report counted all distinct FSS families (head of household) that had an enrollment, progress, or exit report during this period. The data in the preliminary reports were extracted from current and historical PIC records. For the FY2020 FSS NOFA, HUD **will not** be issuing a preliminary report. For NOFA purposes, HUD will use a report that will be pulled from PIC **after July 10, 2020**. To ensure that all potential applicants for the FY2020 FSS NOFA competition have the correct PIC information published in the NOFA report, each PHA must ensure that their their FY2019 FSS participation data is **correctly reported in PIC before July 10, 2020**. Remember, this is data from CY2019 that should have been reported to PIC within 60 days of the effective date.

Under the FY2020 FSS NOFA, HUD may rely solely on the numbers of FSS families in an applicant's FSS program that are reported in PIC and continue to allow only Moving to Work MTW PHAs and PHAs that serve RAD-Affected PBRA FSS participants to submit documentation to correct such numbers. To avoid any potential impact on their FSS funding in FY2020, PHAs should work diligently to ensure that the number of FSS

families is accurately reflected in PIC. Resources have been made available to assist PHAs in ensuring that PIC submissions are accurate.

Notice PIH 2016-08 (published on May 6, 2016) provides detailed guidance to non-MTW PHAs on PIC FSS reporting requirements. An eight-part webcast on the provisions of PIH 2016-08 (originally aired on August 12, 2016) is available in the webcast archives on HUD.gov. It can also be found [here](#).

Please also see PIH Notice PIH-2010-25 - Timely Reporting Requirements of the Family Report (form HUD-50058 and form HUD- 50058 MTW) into the Public and Indian Housing Information Center

Also note that HUD established a set of warnings and fatal edits related to FSS PIC reporting. Please see Letter to PHAs on PIC system changes related to Section 17 "FSS Addendum" of form HUD-50058 (August 28, 2014)

PHAs may also contact their local PIC coaches for additional assistance related to PIC. The PIH-REAC-Technical Assistance Center (TAC) is located at the following webpage to also assist with PIC issues:

https://www.hud.gov/program_offices/public_indian_housing/reac/support/tac.

PIC Coach Contact List:

https://www.hud.gov/program_offices/public_indian_housing/systems/pic/help

System for Award Management (SAM) and DUNS status:

Please take a moment to check your SAM and DUNS status and to ensure that you have the correct password. Please note that SAM registration should be renewed and revalidated at least every 12 months from the date the applicant last certified and submitted the registration in SAM, and sooner if the applicant's information changes. Obtaining your SAM registration can take up to four weeks; therefore, your agency is encouraged to start this process or check your status immediately. For more information about SAM, please visit <https://www.sam.gov/portal/public/SAM>.

If you have any questions concerning this letter, please contact FSS@hud.gov.

Best,

~The FSS Team

We hope that you will want to continue receiving information from HUD.
We safeguard our lists and do not rent, sell, or permit the use of our lists by others, at any time, for any reason.

Connect with HUD on Social Media and follow Secretary Carson on Twitter and Facebook.

HUD COVID-19 Resources and Fact Sheets

If you wish to be taken off this mail list, please go here.

Sherry Sims <sherry@boontonhousing.org> Tue, Jun 16, 2020 at 9:53 AM
To: BHA Secretary <Kenneth@boontonhousing.org>, "NATHALIE FOMINAYA (via Google Docs)" <nfominaya@gmail.com>, Sherry L Sims <sherry@boontonhousing.org>

[Quoted text hidden]

--
Sherry Lynn Sims
Executive Director
Boonton Housing Authority
125 Chestnut Street
Boonton, NJ 07005
Phone: 973-335-0846
Fax: 973-335-0955
sherry@boontonhousing.org



Sherry Sims <sherry@boontonhousing.org>

NJNAHRO Workshop

3 messages

Bill S <billsnyder1952@gmail.com>

Fri, Jun 5, 2020 at 9:17 AM

To: Domingo Senande <dsenande@ehahousing.org>, "E. Dorothy Carty-Daniels" <hapa@perthamboyha.org>, Edgewater <jackwarren@nj.rr.com>, Hector Fuentes <hfuentes@lerof.org>, Edgewater-Housing <Edgewater-Housing@nj.rr.com>, Eric Chubenko <chaeric@aol.com>, Florence' <fha1@comcast.net>, "Francis J. Borin" <FBORIN@decotiislaw.com>, Gary Centinaro <bha2@comcast.net>, Janice DeJohn <janicedj@passaiccountynj.org>, Chris Marra <christopher@secaucussha.org>, Joe Billy <jmbillyjr@summitnjha.org>, Joe Capano <jcapano@cp-ha.org>, John Clarke <jclarke@nbnjha.org>, John Mahon <bayonneha@optonline.net>, Joseph Billy <jmbillyjr@yahoo.com>, Kim Gober <kgober@hagc.org>, Louis Riccio <lrccio@madisonha.com>, Lynn Bartlett <bartlett@habcnj.org>, Randy Wood <randywood01@yahoo.com>, Rick Iovine <rickiovine@comcast.net>, Rick Iovine2 <bhahud@erols.com>, Ron VanRensalier <rvanrensalier@cityofpassaicnj.gov>, Sherry Simms <Sherry@boontonhousing.org>, Tony Feorenzo <tonyf@hackensackhousing.org>, Vernon Lawrence <v.lawrencepvha@comcast.net>, Victor Cirilo <vcirilo@newarkha.org>, Victor Cirilo <cirilov@hotmail.com>, William Snyder <wfsnyder@earthlink.net>, Bob DiVincent <RDivincent@wnyhousing.org>, Johnwarrennj@gmail.com, hfuentes@liuna55.org

NJNAHRO Presents:

"Repositioning Public Housing"

Thursday, June 25th, 2020 at 10:00 AM



Please join us in this important workshop being conducted via "Zoom."

Presenters:

Jane Hornstein, Special Application Center, Public & Indian Housing

Greg Byrne, Office of Recapitalization, Public & Indian Housing

This session will focus on the available tools to preserve and rehabilitate your existing public housing stock.

We will address:

Why you should consider repositioning your public housing!

What tools are available to reposition!

What does this mean for your residents!

What is the difference between RAD & SVC!

What are the key considerations in determining which tools works best for your PHA!

Our experts will be able to answer your questions pertaining to the Rental Assistance Demonstration Program (RAD), Streamlined Voluntary Conversion (SVC)

and other repositioning tools.

Don't miss this important workshop.

William Snyder is inviting you to a scheduled Zoom meeting.

Topic: Repositioning Public Housing

Time: Jun 25, 2020 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89952141241?pwd=b21OU0NxTzh4RSsvWEtNRmVTdHI0QT09>

Meeting ID: 899 5214 1241

Password: 553164

One tap mobile

+16465588656,,89952141241#,,1#,553164# US (New York)

+13017158592,,89952141241#,,1#,553164# US (Germantown)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 899 5214 1241

Password: 553164

Find your local number: <https://us02web.zoom.us/j/89952141241>

Sherry Sims <sherry@boontonhousing.org>

Fri, Jun 5, 2020 at 10:20 AM

To: BHA Secretary <Kenneth@boontonhousing.org>, "NATHALIE FOMINAYA (via Google Docs)" <nfominaya@gmail.com>, Mark Bizzarro <mark@boontonhousing.org>, Sherry L Sims <sherry@boontonhousing.org>, Oscar Hardy <oscar@boontonhousing.org>

Hi

Feel free to listen to this information. It may or not be specific to streamline conversion program, but good to know. It is not mandatory listening.

Sherryb

[Quoted text hidden]

--

Sherry Lynn Sims
Executive Director
Boonton Housing Authority
125 Chestnut Street
Boonton, NJ 07005
Phone: 973-335-0846
Fax: 973-335-0955
sherry@boontonhousing.org

Procurement Package:

The attached reviews and documents relate to the procurement complete for the below task (materials and/or services):

Maintenance lift with 2,000 pound

capacity

Small Purchase Policy

Below is taken from the Procurement Policy and should be followed when making any Small Purchases for maintenance or agency operations and/or services. If the State of NJ Coop, GSA or State Contract is used for a purchase, a copy of that contract and/or the contract number should be provided with the paperwork for payment and maintained for any future reference/review.

Written Quotations

This process is used for contract and materials/services/equipment that are small purchases costing between \$2,625 and \$17,500. This process applies to procurement costing between \$2,625 and \$17,500 (annually). If it is unreasonable or impractical to procure through sealed bids, these purchases may be made by obtaining price or rate quotations from at least two sources (unless a QPA is used). Quotations must be in writing and should be solicited by two or more sources.

If purchase are for the site or maintenance area, adequate documentation must be made of the procurement and maintained by the Maintenance Supervisor (or AMP Manager) and provided to the Executive Director within seven (7) days of any procurement action. Copies of the procurement process and package should be provided attached to all invoices for payment and a duplicate package should be maintained by the Maintenance Supervisor and AMP manager (separately). The award shall be made in writing to the offeror providing the lowest acceptable quotation, unless justified in writing based on price and other specified factors, such as for architect-engineer contracts. If non-price factors are used, they shall be disclosed to all those solicited.

Source: N.J.S.A. 40A: 11-4; and N.J.S.A. 40A:11-5, 40A:11-6.1.

Please be sure to PRINT on the attached review sheet and sign and date as required. Also, please be sure to include the certified payroll and a copy of the applicable Davis Bacon Wage Sheet (or HUD Maintenance Wage Determination Sheet) with your invoice submissions if applicable.

Review Sheet

Proposal # 1

Company Name: Vestil

Company Address: _____

Contact Name: Internet quote (see attached)

Contact Phone #: _____

Task: Renovations, repairs, service or materials for public housing units located at the following addresses
(or for main office, maintenance, section 8/HCV or operations at the following address):

Hydraulic Lift

Fork stacker ...

Proposed Total Price Quote attached to this Review Sheet: \$ 1,701.99

Please check below to confirm (if applicable):

_____ Proof of current insurance

_____ State of NJ Business Registration/License (where applicable)

_____ Maintenance Supervisor (or AMP Manager)

_____ Date

_____ Executive Director or Designee

_____ Date

- [Home >](#)
- [Fork & Platform Stackers >](#)
- [Vestil Manual Hydraulic 2000 lb Load Adjustable Forks Stacker](#)

Vestil Manual Hydraulic 2000 Lb Load Adjustable Forks Stacker

Brand: Vestil Part# VHPS-2000-AA

\$1,701.99

Reg. Price: ~~\$2,026.60~~

[Authorized Dealer](#)

[Request a Quote](#)

[Send a Purchase Order](#)

Qty:

- Buy 3 for \$1,667.99 each and **save 2%**
- Buy 6 for \$1,633.99 each and **save 4%**
- Buy 10 for \$1,616.99 each and **save 5%**
- **Bulk Discount will reflect in cart.**

Availability

Usually ships in 2 days

Condition

New

Warranty

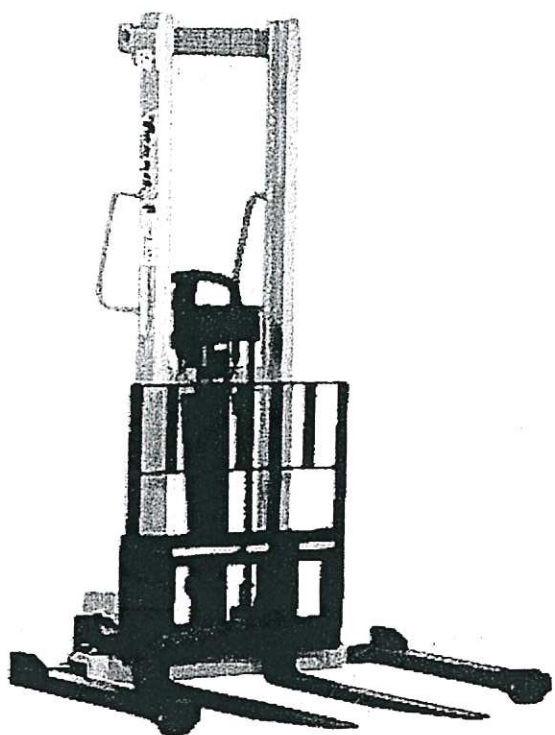
90 Day Manufacturer Warranty

Shipping Cost

Add to Cart to Calculate

Resources

[Product Manual](#)



Review Sheet

Proposal # 2

Company Name: WESCO

Company Address: _____

Contact Name: Internet quote (see attached)

Contact Phone #: _____

Task: Renovations, repairs, service or materials for public housing units located at the following addresses
(or for main office, maintenance, section 8/HCV or operations at the following address):

Hydraulic Lift

Fork stacker

Proposed Total Price Quote attached to this Review Sheet: \$ 4,179.00

Please check below to confirm (if applicable):

_____ Proof of current insurance

_____ State of NJ Business Registration/License (where applicable)

Maintenance Supervisor (or AMP Manager)

Date

Executive Director or Designee

Date

Wesco Industrial Products 261047 2000 lb. Hydraulic Power Lift Fork Stackers with 42" Forks and 64" Lift Height

Item #: 934261047 MFR #: 261047

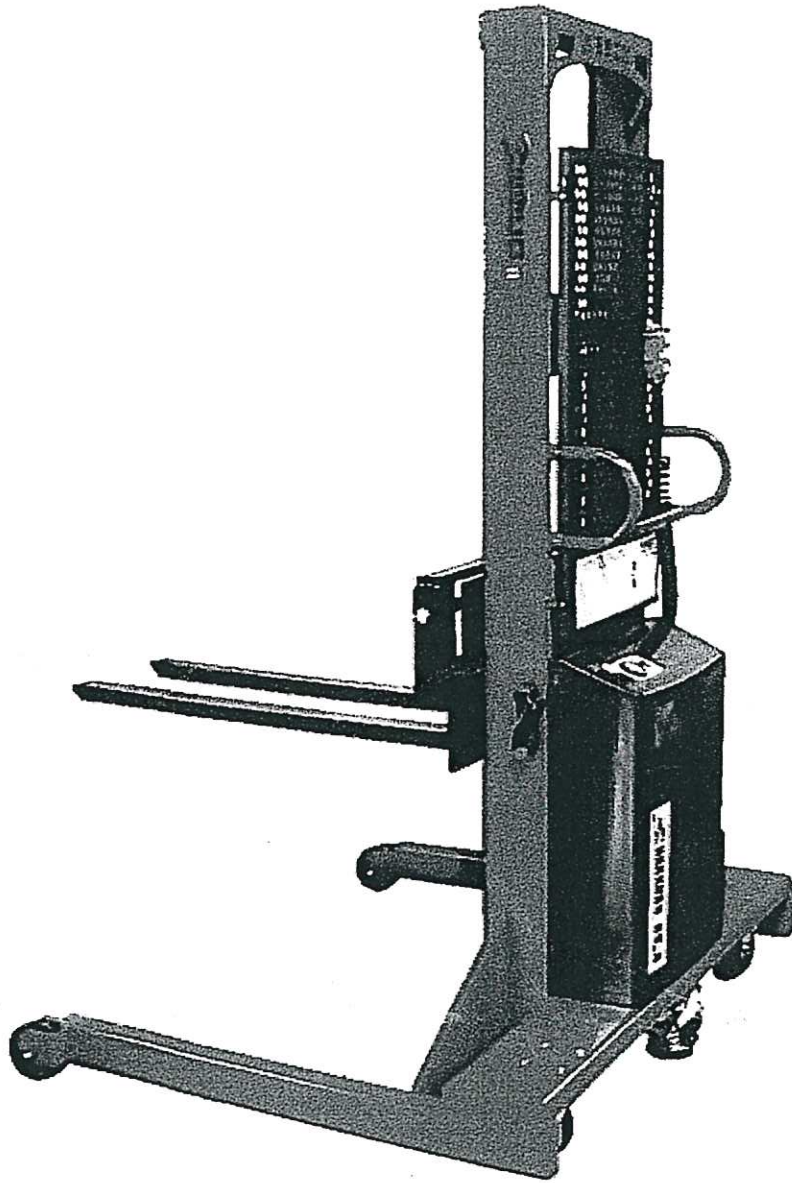
Only

\$4,179.00

Add to Cart

Wish List

Rapid Reorder



[Pin it](#) [Share](#) [Tweet](#)

[Ask a question](#)

[Print page](#)

- Capable of lifting as much as 2000 lb. up to 64" high
- Easy-to-use remote control raises and lowers forks
- Heavy-duty pump and double chain lift provide sufficient lift support
- Both battery and charger included for cordless and fuel-free operation
- Includes (2) 5" front wheels and (2) 4" swivel casters for easy mobility

UPC Code:00678655657094

Shipping:Not eligible for expedited shipping

Review Sheet

Proposal #3

Company Name: Eos lift

Company Address: _____

Contact Name: Internet quote (see attached)

Contact Phone #: /

Task: Renovations, repairs, service or materials for public housing units located at the following addresses
(or for main office, maintenance, section 8/HCV or operations at the following address):

Hydraulic lift

Fork stacker

Proposed Total Price Quote attached to this Review Sheet: \$ 3,152.00

Please check below to confirm (if applicable):

_____ Proof of current insurance

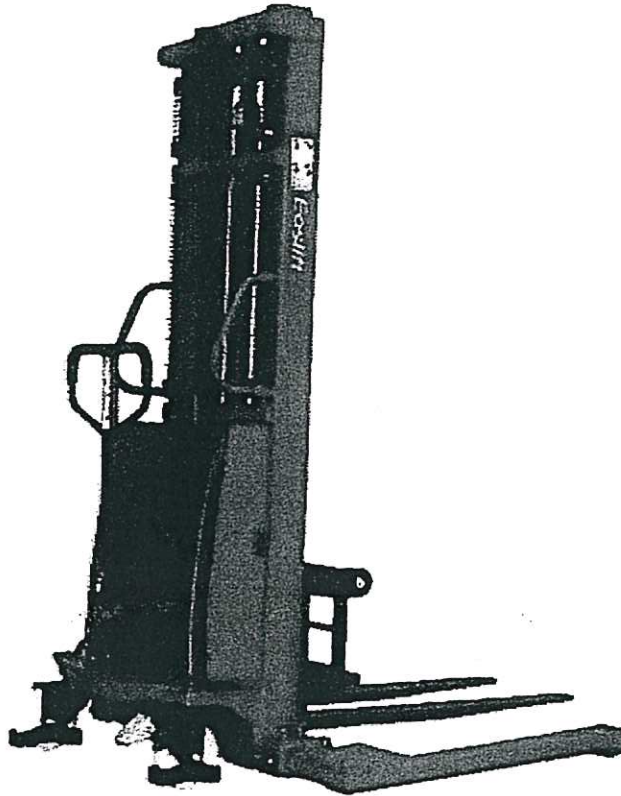
_____ State of NJ Business Registration/License (where applicable)

Maintenance Supervisor (or AMP Manager)

Date

Executive Director or Designee

Date



Eoslift 45" Semi-Electric Stacker

BY Eoslift USA Corporation 0 / 5

2 Questions \ 2 Answers

0.0 star ratingWrite a review

TPIN: ZOM4YCUSLCondition: New

Price:

\$3,152.00

Why is our price so low?

ONLY 2 LEFT IN STOCK. Fulfilled by Toolots.

WARRANTY: For detailed warranty information, please contact us directly. Warranty For Parts, Service and Repair by:Eoslift USA Corporation.

- Used for stacking, loading or unloading palletized goods
- Compact truck body is uniquely suited for narrow aisles and small spaces
- Efficient and energy-saving power unit
- 3,300 lb capacity

California Proposition 65 Warning

>

See More Product Details



Final Score Sheet and Recommendation:

Based on the attached Review Sheets, the proposal from: Vestil

for a total fee not to exceed: \$ 1,701.99 is recommended for this task/service material/equipment purchase.

The above company name will be run through the HUD de-bared list, SAM's list and State Barred Contractor System to assure that it is not de-bared or prohibited from doing business with the Housing Authority. Pending that confirmation, we (the below signed) confirm and recommend the above contractor/service or material provider for this contracted service (or material) proposed on the attached proposal.

Maintenance Supervisor (or AMP Manager)

Date

Executive Director or Designee

Date

Review Sheet

Proposal #3

Company Name: Eos lift

Company Address: _____

Contact Name: Internet quote (see attached)

Contact Phone #:

Task: Renovations, repairs, service or materials for public housing units located at the following addresses
(or for main office, maintenance, section 8/HCV or operations at the following address):

Hydraulic lift

Fork stacker

Proposed Total Price Quote attached to this Review Sheet: \$ 3,152.00

Please check below to confirm (if applicable):

_____ Proof of current insurance

_____ State of NJ Business Registration/License (where applicable)

Maintenance Supervisor (or AMP Manager)

Date

Executive Director or Designee

Date

[Pin it](#) [Share](#) [Tweet](#)

[Ask a question](#)

[Print page](#)

- Capable of lifting as much as 2000 lb. up to 64" high
- Easy-to-use remote control raises and lowers forks
- Heavy-duty pump and double chain lift provide sufficient lift support
- Both battery and charger included for cordless and fuel-free operation
- Includes (2) 5" front wheels and (2) 4" swivel casters for easy mobility

UPC Code:00678655657094

Shipping:Not eligible for expedited shipping

