

MINUTES OF THE REGULAR MEETING
OF THE HOUSING AUTHORITY OF THE
BOROUGH OF LODI, HELD ON
THURSDAY, JANUARY 30, 2014, AT THE
HOUSING AUTHORITY OF THE
BOROUGH OF LODI, 50 BROOKSIDE
AVENUE, LODI, NEW JERSEY,

Chairman Allen Riley called the Regular Meeting to order at 7:00 P.M.

This meeting has been publicly advertised in compliance with the Open Public Meeting Act and is being tape-recorded.

Upon call of the roll, the following Commissioners were found to be present and absent. Present were Chairman Allen Riley, Commissioners Vincent Caruso, Daniel Cody, Paul Vincent Lynch, Robert Marra, Albert Di Chiara. Absent were; Commissioner William Masopust. Also present were: Thomas De Somma, Executive Director, Conrad M. Olear, Esq., Gary Luna, Deputy Director and Lenore Morrell, Secretary.

There no bids this meeting.

COMMUNICATIONS:

1. SEMAP FYE 09/30/13 – LHA scores 100% - HIGH Performance
2. HUD ongoing Notice – Temporary Shutdown of Section 3 reporting System – to date still not working
3. Dept. of HUD – Close out actual Cost Certification for NJ39P0115011

REPORT OF ATTORNEY:

D'Aries - I spoke to other Attorney, basically don't know we are waiting to hear from the Surety Company. I will stay on top of this with Jerry.

PVWC – in process not sure if rebate is by meter or by usage

UPDATES – On evictions and Hearings against.

- a. Barbara Stivalo/Michael Callazzo
- b. Mohammed Rouf - Section 8 participant- - He called me today and I told I will arrange a meeting with him for next week.
- c. Hearing to be scheduled for Ana Rosario (DVP #1D)
- d. Ongoing grievance Rosen DVP #13C/Elizabeth Stellato DVP #13-D will have a separate hearings

There is a Bed Bug problem with 3 tenants. I will research case laws on whether you can evict these tenants.

A motion was made by Commissioner Cody and seconded by Commissioner Riley to go into Closed Session to discuss NJDMV notice pertaining to Maintenance Personnel Upon call of the roll, the Commissioners vote was as follows:

AYES	NAYS
Commissioner Caruso	
Commissioner Cody	
Commissioner Lynch	NONE
Commissioner Marra	
Commissioner Di Chiara	

Commissioner Riley

A motion was made by Commissioner Cody and seconded by Commissioner Marra to return to the Regular Order of Business. Upon call of the roll, the Commissioners vote was as follows:

AYES	NAYS
Commissioner Caruso	
Commissioner Cody	NONE
Commissioner Lunch	
Commissioner Marra	
Commissioner Di Chiara	
Commissioner Riley	

A motion was made by Commissioner Cody and seconded by Commissioner Lynch to pay the monthly bill's for Public Housing and Section 8 Rent Subsidy. Upon call of the roll, the Commissioners vote was as follows:

AYES	NAYS
Commissioner Caruso	
Commissioner Cody	
Commissioner Lynch	NONE
Commissioner Marra	
Commissioner Di Chiara	
Commissioner Riley.	

REPORT OF EXECUTIVE DIRECTOR:

CONTRACT REPORT:

CONTRACT REPORT FOR
New Lease of Ricoh Copier – Replacement of expired equipment – 4 Year Lease Agreement from January 2014 to January 2018

CONTRACT AWARDED TO:
Ricoh USA, Inc.
70 Valley Stream Parkway
Malvern, Pa. 19355

CONTRACT LISTED ABOVE DOES NOT RQUIRE BOARD APPROAL SINCE CONTRACTR AMOUTNIS WITHIN WITHIN EXECUTIVE DIRECTOR’S THRESHOLD TO AWARD

I hereby certify all contract prices were obtained in compliance with LHA and the US Department of HUD CFR 85-36 Establishment of Procurement Policy

Notice to Tenants – Non-Smoking Comment Period Closed

Executive Director Memos to all employees:

- a. Clarification & Use of converted 4 Vacation Days to un-compensable Personal Day
- b. Update on in- HouseProcurement Procedures

BE ADVISED Public Bids for Rennie Place Community Room – Advertise dates 1/31, 2/1, 2/2 – Pre –Bid scheduled for 2/10/with a bid Opening at 10:00 M on 02/17

A motion was made by Commissioner Cody and seconded by Commissioner DI Chiara to go into Closed Session. Upon call of the roll, the Commissioners vote was as follows:

Ayes	nays
Commissioner Caruso	
Commissioner Cody	

Commissioner Lynch NONE
Commissioner Marra
Commissioner Di Chiara
Commissioner RILEY

A Motion was made by Commissioner Cody and seconded by Commissioner Di Chiara to return to the Regular Order of Business. Upon call of the roll the Commissioners voter was as follows:

AYES NAYS
Commissioner Caruso
Commissioner Cody
Commissioner Lynch NONE
Commissioner Marra
Commissioner Di Chiara
Commissioner Riley

REPORT OF DEPUTY DIRECTOR

To date there are 438 Rental Assistance Participants presently on the program

REPORTS ON:

- A. North Main Street Underground Hot water Break – Emergency
- B. Massey/Rennie Underground Hot water Break – Emergency
- C. De Vries Park (Building #1) Underground Sewer Line – RFQ

RESOLUTION NO. 13-09

risk management consultant’s agreement

SEE ATTACHED COPY

The- foregoing Resolution was proposed by Commissioner Cody and seconded by Commissioner Riley. Upon call of the roll, the Commissioners vote was as follows:

AYES NAYS
Commissioner Caruso
Commissioner Cody
Commissioner Lynch NONE
Commissioner Marra
Commissioner Di Chiara
Commissioner Riley

RESOLUTION NO. 13-10

DECLARATION OF EMERGENCY EXPENDIURES – UNDERGROUND H/W PIPE AT NORTH MAIN STREET S/C COMPLEX

SEE ATTACHED COPY

The foregoing Resolution was proposed by Commissioner Di Chiara and seconded by Commissioner Caruso. Upon call of the roll the Commissioners vote was as follows:

AYES NAYS
Commissioner Caruso
Commissioner Cody

MINUTES REGULAR MEETING – JANUARY 30, 2014 – PAEE 4;

Commissioner Lynch	NONE
Commissioner Marra	
Commissioner Di Chiara	
Commissioner Riley	

RESOLUTION NO. 13-11

REVISION TO CHARGES TO TENANTS – SHADES AND BLINDS ONLY EFFECTIVE FEBRUARY 1, 2014
(NOT RELATED TO NORMAL WEAR AND TEAR)

SEE ATTACHED COPY

The foregoing Resolution was proposed by Commissioner Cody and seconded by Commissioner Lynch.
Upon call of the roll, the Commissioners vote was as follows:

AYES	NAYS
Commissioner Caruso	
Commissioner Cody	
Commissioner Lynch	NONE
Commissioner Marra	
Commissioner Di Chiara	
Commissioner Riley	

RESOLUTION NO. 13-12

DECLARATION OF EMERGENCY EXPENDITURES – EMERGENCY UNDERGROUND DOMESTIC HOT
WATERPIPING EXPENDITURES AT MASSEY/RENNIE S/C COMPLEXES

SEE ATTACHED COPY

The Foregoing Resolution was proposed by Commissioner Marra and seconded by Commissioner Caruso. Upon call of the roll, the Commissioners vote was as follows:

AYES	NAYS
Commissioner Caruso	
Commissioner Cody	
Commissioner Lynch	NONE
Commissioner Marra	
Commissioner Di Chiara	
Commissioner Riley	

GOOD AND WELFARE:


Commissioner Masopust is in Wellington Nursing Home in Hackensack, I will wait till he comes home to send him something.

A motion was made by Commissioner Riley and seconded by Commissioner Marra at 7:35 p.m. to adjourn the meeting. Upon call of the roll, the Commissioners vote was as follows:

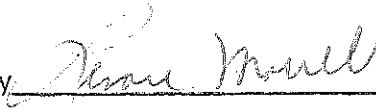
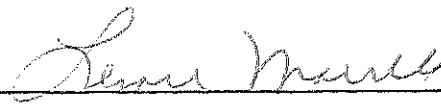
AYES	NAYS
Commissioner Caruso	
Commissioner Cody	
Commissioner Lynch	NONE
Commissioner Marra	

Commissioner Di Chiara
Commissioner Riley

The Chairman there upon declared the meeting as closed.


THOMAS De SOMMA
Executive Director


ALLEN RILEY
Chairman 

Transcribed by  Typed by 

RESOLUTION NO. 13-09

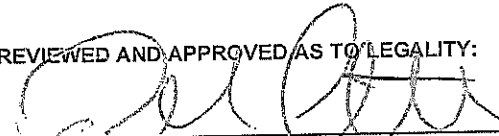
Governing Body Recorded Vote – Members:

- Commissioner V. Caruso
- Commissioner D. Cody
- Commissioner P. Lynch
- Commissioner R. Marra
- Commissioner W. Masopust, Jr.
- Commissioner A. Di Chiara
- Commissioner A. Riley

<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
✓			
✓			
✓			
✓			✓
✓			
✓			

Approved Denied

REVIEWED AND APPROVED AS TO LEGALITY:



LHA ATTORNEY – CONRAD M. O'LEARY, ESQ.

2014 RISK MANAGEMENT CONSULTANT'S AGREEMENT

This Agreement entered into the 1st day of January 2014 between the Lodi Housing Authority (hereinafter referred to as Authority) and **Regional Risk Managers LLC** (A Scirocco Group Company), 777 Terrace Avenue, Hasbrouck Heights, NJ 07604 (hereinafter referred to as the Consultant).

WHEREAS, the Consultant has offered the Authority professional risk management consulting services as required in the bylaws of the New Jersey Public Housing Authority Joint Insurance Fund and the Municipal Excess Liability Joint Insurance Funds; and

WHEREAS, the Authority desires these professional services pursuant to the resolution adopted by the governing body of the Authority at a meeting held; and

NOW, THEREFORE BE IT RESOLVED, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

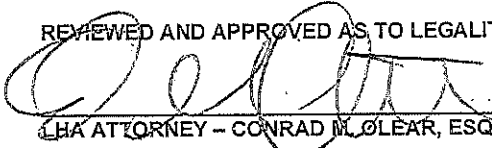
1. For and in consideration of the amount stated hereinafter, the Consultant shall:
 - a. Assist the Authority in identifying its insurable Property & Casualty exposures and to recommend professional methods to reduce, assume or transfer the risk or loss.
 - b. Assist the Authority in understanding the various coverages available from the New Jersey Public Housing Joint Insurance Fund and the Municipal Excess Liability Joint Insurance Fund.
 - c. Review with the Authority any additional coverages that the Consultant feels should be carried but are not available from the Fund and, subject to the Authority's authorization, place such coverages outside the Fund.
 - d. Assist the Authority in preparation of applications, statements of values, and similar documents requested by the Fund, it being understood that this Agreement does not include any appraisal work by the Consultant.
 - e. Review Certificates of Insurance from contractors, vendors; and professionals when requested by the Authority.
 - f. Review the Authority's assessment as prepared by the Fund and assist the Authority in the preparation of its annual insurance budget.
 - g. Review the loss and engineering reports and generally assist the safety committee in its loss containment objectives. Also, attend no less than one (1) Authority safety committee meeting per annum to promote the safety objectives and goals of the Authority and the Fund.

RESOLUTION NO. 13-10

Governing Body Recorded Vote – Members:

	<u>Aye</u>	<u>Nav</u>	<u>Abstain</u>	<u>Absent</u>
Commissioner V. Caruso	✓			
Commissioner D. Cody	✓			
Commissioner P. Lynch	✓			
Commissioner R. Marra	✓			
Commissioner W. Masopust, Jr.				✓
Commissioner A. Di Chiara	✓			
Commissioner A. Riley	✓			

Approved Denied

REVIEWED AND APPROVED AS TO LEGALITY:

 CHA ATTORNEY – CONRAD M. O'LEARY, ESQ.

**DECLARATION OF EMERGENCY EXPENDITURE
 EMERGENCY UNDERGROUND DOMESTIC HOT WATER
 PIPING EXPENDITURES AT NORTH MAIN STREET S/C COMPLEX**

WHEREAS, on January 7, 2014, an underground hot water piping break located between sidewalk and Apt. #19 (nearest the Community Room), resulted in a loss of domestic hot water; thus, requiring the Lodi Housing Authority (Authority) to retain an outside contractor to excavate, remove and repair said piping; and

WHEREAS, the Authority, in order to excavate, remove, repair and replace the broken underground domestic hot water piping (referenced above), retained the services of Montana Construction Company, Dell Glen Avenue, Lodi, New Jersey to make such emergency repairs (refer to attached memo/photos of work performed); and

WHEREAS, as Executive Director, I hereby certified that the broken underground domestic hot water piping referenced above created a threat to all Authority's tenants' health, safety and welfare, and further declared an Emergency existed; and

NOW, THEREFORE BE IT RESOLVED, that said Emergency affected all the Authority's tenants' health, safety and welfare, as defined in NJSA 40A:11.6, and required immediate remediation.

BE IT FURTHER RESOLVED, all such related expenditures be classified as "Emergency Expenditures," and such related bills & payments are hereby authorized to be paid from any and all available funds either under the Authority and Public Housing Authority's Operating Program and/or Operating Reserves and/or available CFP Funding.

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE COPY AS ADOPTED BY THE HOUSING AUTHORITY OF THE BOROUGH OF LODI AT THE MEETING HELD ON:

Thursday January 30, 2014


 EXECUTIVE DIRECTOR/SECRETARY-TREASURER

RESOLUTION NO. 13-11

Governing Body Recorded Vote – Members:

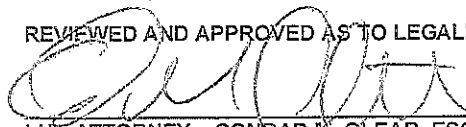
- Commissioner V. Caruso
- Commissioner D. Cody
- Commissioner P. Lynch
- Commissioner R. Marra
- Commissioner W. Masopust, Jr.
- Commissioner A. Di Chiara
- Commissioner A. Riley

Aye Nay Abstain Absent

✓
✓
✓
✓
✓
✓

Approved Denied

REVIEWED AND APPROVED AS TO LEGALITY:


LHA ATTORNEY – CONRAD M. GLEAR, ESQ.

**REVISION TO CHARGES TO TENANTS – SHADES AND BLINDS ONLY
EFFECTIVE FEBRUARY 3, 2014
(NOT RELATED TO NORMAL WEAR-AND-TEAR)**

WHEREAS, Lodi Housing Authority (LHA) had previously updated its Tenant Charges on October 25, 2012 via Board Resolution #12-01; and

WHEREAS, the vendor (C-Mor Shade, 7 Jewell Street, Garfield, NJ 07026) providing shades/blinds/rollers for tenant apartments at all LHA Complexes has gone out of business; and

WHEREAS, LHA subsequently received costs for replacement shades/blinds/rollers from C and M Shad Corp., 50 Louis Street, #2, South Hackensack, NJ 07606, as reflected below; and

SHADES – Rev. #1 (Resolution #13-11)

Living Room (Sides)	33.00	Each
Living Room (Center)	47.00	Each
Kitchen, Bathroom, Hallway	33.00	Each
Bedroom	56.00	Each

BLINDS – Rev. #1 (Resolution #13-11)

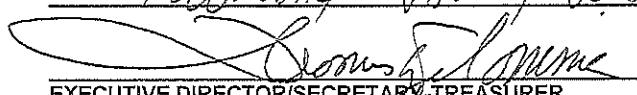
North Main Street:	Living Room	172.00
	Bedroom	65.00
	Kitchen (Corner Apartment)	75.00
Massey Street:	Living Room	85.00
	Bedroom	65.00
	Kitchen	33.00
Rennie Place:	Living Room	85.00
	Bedroom	65.00

WHEREAS, the attached Revised Charges to Tenants accurately reflects the up-to-date replacement costs for items listed on above chart; and

WHEREAS, said Charges to Tenants are only applicable/chargeable to tenants when LHA has reasonably determined that a replacement item listed was not due to normal wear-and-tear but was a result of either damage caused by the tenant, a household member, or visitor or due to neglect by tenant, household member, or visitor.

NOW, THEREFORE BE IT RESOLVED, the LHA Board of Commissioners (Board) hereby adopts the attached revision to Charges to Tenants Effective February 3, 2014.

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE COPY AS ADOPTED BY THE HOUSING AUTHORITY OF THE BOROUGH OF LODI AT THE MEETING HELD ON:

Thursday January 30, 2014

EXECUTIVE DIRECTOR/SECRETARY-TREASURER


RESOLUTION NO. 13-12

Governing Body Recorded Vote – Members:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Commissioner V. Caruso	✓			
Commissioner D. Cody	✓			
Commissioner P. Lynch	✓			
Commissioner R. Marra	✓			
Commissioner W. Masopust, Jr.				✓
Commissioner A. Di Chiara	✓			
Commissioner A. Riley				

Approved Denied

REVIEWED AND APPROVED AS TO LEGALITY:


 LHA ATTORNEY - CONRAD M. O'LEARY, ESQ.

**DECLARATION OF EMERGENCY EXPENDITURE
 EMERGENCY UNDERGROUND DOMESTIC HOT WATER
 PIPING EXPENDITURES AT MASSEY/RENNIE S/C COMPLEXES**

WHEREAS, on January 26, 2014, an underground hot water piping break located between Massey Street/Rennie Place North Building, resulted in a loss of domestic hot water; thus, requiring the Lodi Housing Authority (Authority) to retain an outside contractor to excavate, remove and repair said piping; and

WHEREAS, the Authority, in order to excavate, remove, repair and replace the broken underground domestic hot water piping (referenced above), retained the services of Montana Construction Company, Dell Glen Avenue, Lodi, New Jersey to make such emergency repairs (refer to attached memo/photos of work performed); and

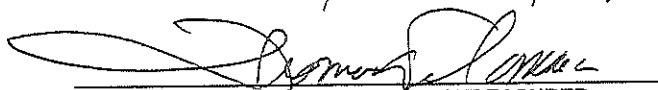
WHEREAS, as Executive Director, I hereby certified that the broken underground domestic hot water piping referenced above created a threat to all Authority's tenants' health, safety and welfare, and further declared an Emergency existed; and

NOW, THEREFORE BE IT RESOLVED, that said Emergency affected all the Authority's tenants' health, safety and welfare, as defined in NJSA 40A:11.6, and required immediate remediation.

BE IT FURTHER RESOLVED, all such related expenditures be classified as "Emergency Expenditures," and such related bills & payments are hereby authorized to be paid from any and all available funds either under the Authority and Public Housing Authority's Operating Program and/or Operating Reserves and/or available CFP Funding.

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE COPY AS ADOPTED BY THE HOUSING AUTHORITY OF THE BOROUGH OF LODI AT THE MEETING HELD ON:

Thursday January 30, 2014


 EXECUTIVE DIRECTOR/SECRETARY-TREASURER

MONTHLY BILLS AGENDA - JANUARY, 2014

PUBLIC HOUSING & SECTION 8

	CHECK PAYABLE TO	INVOICE DATE	CHEC K#	EXPLANATION	AMOUNT
Disbursement as reflected in payroll period 12/8/13 - 1/21/2014 are hereby approved					
1	U.S. OVERALL	12/30/13	8890	MENS UNIFORMS CLEANED	\$756.00
2	ACE LOCK & KEY	12/30/13	8891	RE-KEY 36 MASSEY STREET	\$19.40
3	LODI OLD TIMER	1/7/14	8893	SPONSERSHIP LITTLE LEAGUE	\$ 100.00
4	DIRECT SUPPLIES	12/31/13	8894	THREE RANGE HOODS	\$ 300.87
5	SEIGEL'S HARDWARE	12/25/13	8895	TILE SET	\$ 16.97
6	A&A PAINTING	12/18/13	8896	PAINTAING MOVE OUTS	\$ 9,115.00
7	VERIZON WIRELESS	12/23/13	8897	CELL PHONES	\$ 576.44
8	AMERICAN MESSAGING	1/1/14	8898	BEEPERS	\$ 62.92
9	WALLINGTON PLUMBING	12/25/13	8899	TIP WASTE, TAILPIECE, ETC.	\$ 637.70
10	NJ DIVISION OF PENSIONS	1/2/14	TEPS	EMPLOYEE PORTION	\$ 7,940.89
11	CAPTAIN AUTO REPAIR	1/6/14	8900	PLOW & SPREADER REPAIRED	\$ 290.00
12	TONY SANCHEZ LTD	1/2/14	8301	PLOW PARTS PICKED UP	\$ 164.61
13	JERSEY ELEVATOR	12/23/13	8302	MONTHLY MAINTENANCE	\$ 162.90
14	RICCARDI BROS.	12/13/13	8903	PAINT FOR MOVE OUTS	\$ 383.88
15	PECKAR & ABRAMSON	12/18/13	8904	ON GOING LITIGATION D'ARIES	\$ 5,000.00
16	GARFIELD LUMBER	12/26/13	8906	PLYWOOD SUB FLOORING	\$ 178.23
17	C & M SHADE CORP.	12/31/13	8907	SHADES	\$ 1,011.60
18	JOHN'S SERVICE	12/20/13	8909	OIL CHANGE PFJ45Nn	\$ 28.50
19	POLAND SPRINGS	12/17/13	8910	WATER, COFFEE, CUPS	\$ 361.26
20	ANCHOR PEST CONTROL	12/17/13	8911	DVP MONTHLY EXTERMINATING	\$ 275.00
21	JAY BEE FLOORING LLC	12/21/13	8912	Apt. 36 MASSEY & 6A DE VRIES	\$ 1,061.00
22	UNIVERSAL ELECTRIC	12/19/13	8913	REPAIR SEWER EJECTOR MASS.20	\$ 200.00
23	PAULHUS & ASSOCIATES	12/16/13	8914	PROESSING 50058'S - P.H	\$ 117.00
24	PAULHUS & ASSOCIATES	12/16/13	2421	PROCESSING 50058'S - SEC. 8	\$ 270.00
25	3-D COMMUNICATIONS	1/10/14	8915	2014 CHARGES WEBSITE P. H.	\$ 750.00
26	3-D COMMUNICATIONS	1/10/14	2422	2014 CHARGES WEBSITE SEC.8	\$ 750.00
27	PAULHUS & ASSOCIATES	1/2/14	8916	PROCESSING 50058'S - P.H.	\$ 117.00
28	PAULHUS & ASSOCIATES	1/2/14	2423	PROCESSING 50058'S - SEC. 8	\$ 279.00
29	AMS TIES	1/14/14	2424	BACKGROUND CHECKS	\$ 35.00
30	W;B. MASON	12/13/13	2426	OFFICE SUPPLIES	\$ 306.83
31	3G SOFTWARE	1/1/14	2427	SECTION 8 HAP CHECK PROCES	\$ 1,722.00
32	MAZTECK	12/12/13	2428	COMPUTER TROUBLE PROBLEM	\$ 75.00
33	THE CORNER NURSERYLLC	12/31/13	8917	HANGERS FOR WREATHS, ETC.	\$ 529.98
34	QUALITY WAREHOUSE	12/19/13	8918	CALCIUM CHLORIDE ALL PROJ.	\$ 1,272.00

35	GOODFELLAS PIZZA	1/4/14	8920	EMERGENCY SNOW REMOVAL	\$ 287.82
36	THE HOME DEPOT	1/2/14	8922	SUMPIT PUMPS FLOOR TILE	\$ 636.20
37	ANCHOR PEST CONTROL	12/131/3	8924	SQUIRREL TRAPS	\$ 200.00
38	RICCARDI BROS.	12/13/13	8925	PAINT FOR MOVE OUTS	\$ 639.80
39	PASSAIC VALLEY WATER	1/10/13	8926	WATER ALL PROJECTS	\$ 7,874.97
40	T.M. FITGERALD & ASSOC.	1/6//14	8927	GARBAGE CONTAINERS	\$ 1,190.00
41	VERIZON	12/26/13	8928	ELEVATOR PHONE	\$ 30.00
42	SGTS. MAINTENANCE	1/1/14	8930	OFFICE CLEANING	\$ 880.00
43	GENERAL ELECTRIC	1/10/14	8931	REFRIGERATORS	\$ 1,314.00
44	VERIZON	1/17/14	8932	OFFICE PHONE	\$ 241.90
45	TELETRAC	1/1/14	8946	GPS PURCHASE BALANCE	\$ 7.63
46	MILLENNIUM MECHANIC	12/11/13	8934	BOILER REPAIR	\$ 455.00
47	AA CHEM DRY	1/12/14	8935	CLEANED CARPET 37 RENNIE	\$ 135.00
48	W.B. MASON	1/7/14	8936	1099 FORMS, DIVIDERS	\$ 50.58
49	MONTANA CONSTRUCTION	1/14/14	8937	UNDERGROUND SEWER REPLAC	\$ 14,500.00
50	RICOH USA	1/2/14	8938	COLOR COPIES	532.17.
51	AESFIRE	1/14/14	8939	3YR CONTRACT S/C ALARM SYS	\$ 1,513.00
52	NOREIKA'S	12/30/13	8940	GAS FOR TRUCKS & CANS	\$ 928.00
53	NOREIKA'S	13/31/13	8941	GAS FOR PFJ45N CAR	\$ 193.00
54	NOREIKA'S	12/27/13	2429	GAS FOR WHITE BUICK	\$ 132.00
55	POLAND SPRINGS	1/14/14	2431	WATER, COFFEE, CUPS	\$ 251.67
56	W.B. MASON	1/15/14	8942	CHAIRMAT	\$ 70.07
57	MILLENNIUM MECHANIC	12/26/13	8943	REPAIR GAS VALVES BOILER	\$ 1,147.50
58	DELTA DENTAL PLAN	2/1/14	8944	FOR PUBLIC HOUSING EMPLOYE	\$ 1,505.57
59	DELTA DENTAL PLAN	2/1/14	2432	FOR SECTION 8 EMPLOYEES	\$ 813.88
60	PSE&G	1/10/14	8945	ELECTRIC & GAS ALL PROJECTS	\$ 43,683.07
61	JEWEL ELECTRIC SUPPLY	1/24/14Q	8948	LIGHTS HALLWAY & KITCHENS	\$ 249.12
62	SIEGEL'S HARDWARE	1/25/14	8949	CUP PULLS, TILE GROUT	\$ 28.15
63	DIRECT SUPPLIES	1/16/14	8950	MEDICINE CABINET	\$ 157.00
64	ANCHOR PEST CONTROL	1/21/14	8951	MONTHLY EXTERMINATING SER.	\$ 275.00
65	AMERICAN MESSAGING	2/1/14	8953	MENS BEEPERS	\$ 64.42
66	RICCARDI BROS.	1/7/14	8954	PAINT & SPACKLE	\$ 426.33
67	JOHN'S SERVICE	1/24/14	8955	WINDSHIELD WIPER, PARTS	\$ 69.06
68	SAFEGUARD BUSINESS	1/17/14	8956	PUBLIC HOUSING CHECKS	\$ 206.57
69	C & M SHADE CORP.	1/8/14	8957	SHADES FOR DE VRIES PARK	\$ 199.20
70	WALLINGTON PLUMBING	1/15/14	8958	GAS LINE CONNECTORS, ETC.	\$ 754.52
71	ALL AMERICAN SEWER	1/14/14	8959	BLDG.7 SEWER LINE	\$ 1,250.00
72	FRONTGATE	1/7/14	8960	NEW OFFICE CHAIR	\$ 958.80
73	MILLENNIUM MECHANIC	1/2/14	8961	CHECKED HOT WATER	\$ 560.50
74	CABLEVISION	26/14	8962	FOR DE VRIES, RENNIE, N. MAIN	\$ 539.35
75	JAY BEE FLOORING LLC	1/25/14	8963	WATER LINE BROKE APT. 7 DVP	\$ 1,903.00
76	GOODFELLAS PIZZA	1/23/14	8964	LUNCH/EMERGENCYSNOW REM. 1	\$ 187.62
77	QUALITY REPO CENTERS	1/29/14	8966	PLANS/SPECK RENNIE COMMUN	\$ 268.44
78	INTERSTATE WASTE SERV	12/26/13	8967	S/C GARBAGE SCAVENGER	\$ 553.38
79	RICOH USA	1/25/14	8968	RENTAL OF COPY MACHINE	\$ 467.82