

**HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE**

**RESOLUTION NO. 2878**

**BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE BOROUGH OF FORT LEE, upon the recommendation and approval of the Executive Director, that the following claims on current bills, list attached, amounting to \$ 9,334.57 is hereby approved.**

INTRODUCED BY: \_\_\_\_\_

*Larry Bauer*

SECONDED BY: \_\_\_\_\_

*[Signature]*

**DATED: May 3, 2023**

**PROJECT BILLS TO BE PAID FOR MAY 2023:**

|                    |   |
|--------------------|---|
| <b>\$ 2,175.81</b> | <b>Veolia Water Co. – Inv. for April 2023</b>                             |
| <b>157.81</b>      | <b>P.S.E. &amp; G – Street Lighting for April 2023</b>                    |
| <b>3,219.48</b>    | <b>P.S.E. &amp; G. – Gas and Electric for Holtje House for April 2023</b> |
| <b>686.09</b>      | <b>P.S.E. &amp; G. – Gas and Electric for Office for April 2023</b>       |
| <b>258.62</b>      | <b>Home Depot – Maintenance Supplies for March 2023</b>                   |

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**\$ 6,497.81      TOTAL**

**SECTION 8 BILLS TO BE PAID FOR MAY 202:**

|                  |   |
|------------------|---|
| <b>\$ 988.00</b> | <b>A.S. Consulting Inc. – Managed Services for April 2023<br/>Backup Disaster Services and E-Mail backup etc.</b> |
| <b>45.71</b>     | <b>Verizon - Services for 4/8/23 to 5/7/23</b>  |
| <b>418.79</b>    | <b>Verizon Wireless – Services – 04/04/23 – 05/03/23</b>  |
| <b>546.55</b>    | <b>Verizon FIOS-4/10/23 to 5/9/23</b>   |
| <b>239.00</b>    | <b>Nan McKay &amp; Assocs. – FSS MB Revision Services</b>   |
| <b>478.71</b>    | <b>Atlantic Tomorrows Office – Color Copies 1/15/23 to 4/14/2023</b>  |
| <b>120.00</b>    | <b>Nan McKay &amp; Assocs. – FSS Action Plan Revision Services</b>  |

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**\$ 2,836.76      TOTAL**