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

RESOLUTION NO. 2420

**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 the current bills, list attached, amounting to **$ 18,502.82,** is hereby approved.

**PROJECT** BILLS FOR MAY 2024 TOTALS: $ 5,686.75

**SECTION 8** *BILLS FOR MAY 2024 TOTALS:* $ 12816.07

INTRODUCED BY: ________________

SECONDED BY: Shary Bauer

DATE: JULY 10, 2024

# Housing Authority Borough of Fort Lee
# Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 6/1/2024 Thru: 7/3/2024, 3) Program: FLASH Corp.

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Anchor Pest Control | | 28 Arthur Street East Brunswick NJ 08816 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 2379 | CHK | 226967 | Service Location # 10 | 06/24 | Service Location # 1009 | $62.75 | | $62.75 |
| **Totals For Vendor: Anchor Pest Control** | | | | | | | | | **$62.75** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Breslin And Breslin, P.A. | | 41 Main Street Fort Lee NJ 07024 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/20/2024 | 0 | ZCA | | Legal Services For Ma | 05/24 | Legal Services For Mar | $590.00 | | |
| | | | | Legal Services For Ma | 05/24 | Legal Services For Mar | ($590.00) | | $0.00 |
| **Totals For Vendor: Breslin And Breslin, P.A.** | | | | | | | | | **$0.00** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Gannett New York-NewJersey LocaliQ | | P.O. Box 631202 Cincinnati OH 45263-1202 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 2380 | CHK | 0006431819 | Acct# 1183942 (Order | 06/24 | Acct# 1183942 (Order | $118.88 | | $118.88 |
| **Totals For Vendor: Gannett New York-NewJersey LocaliQ** | | | | | | | | | **$118.88** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Home Depot Credit Services | | Dept 32-2006257335 P.O. Box 70614 Philadelphia PA 19176-0614 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 2381 | CHK | | Acct#6035322006257 | 06/24 | Acct#60353220062573 | $1,035.30 | | $1,035.30 |
| **Totals For Vendor: Home Depot Credit Services** | | | | | | | | | **$1,035.30** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Lisa Cartagena | | 46 Maple Street Unit: 2 Garfield NJ 07026 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/20/2024 | 0 | ZCA | | Reimbursement: (5/21 | 05/24 | Reimbursement: (5/21/2 | $144.30 | | |
| | | | | Reimbursement: (5/21 | 05/24 | Reimbursement: (5/21/2 | ($144.30) | | $0.00 |
| **Totals For Vendor: Lisa Cartagena** | | | | | | | | | **$0.00** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| P.S.E. & G. | | P.O. Box 14444 New Brunswick NJ 08906 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 07/01/2024 | 2386 | CHK | 600409078808 | Acct# 6520316105 (Services for 5/4/24-6/ | 07/24 | (Voided) Acct# 6520316105 (Services f | $158.50 | **($158.50)** | $0.00 |
| 07/01/2024 | 2388 | CHK | 600409078808 | Acct# 6520316105 (Services for 5/4/24-6/ | 07/24 | Acct# 6520316105 (Services for 5/4/24-6/4/ | $158.50 | | $158.50 |
| **Totals For Vendor: P.S.E. & G.** | | | | | | | | | **$158.50** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| PSE & G | | P.O. Box 14444 New Brunswick NJ 08906-4444 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 2382 | CHK | | Acct# 6759444906 (S | 06/24 | Acct# 6759444906 (Ser | $1,875.69 | | $1,875.69 |
| 06/13/2024 | 2383 | CHK | | Acct# 6768536303 (S | 06/24 | Acct# 6768536303 (Ser | $388.77 | | $388.77 |
| **Totals For Vendor: PSE & G** | | | | | | | | | **$2,264.46** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| SLADE INDUSTRIIES, INC. | | 1101 Bristol Road Mountainside NJ 07092 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 07/01/2024 | 2387 | CHK | 0083111 | Acct#0005682S Eleva | 07/24 | Acct#0005682S Elevato | $235.00 | | $235.00 |
| **Totals For Vendor: SLADE INDUSTRIIES, INC.** | | | | | | | | | **$235.00** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Terrence Corriston | | 41 Main Streeet Hackensack NJ 07601 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/20/2024 | 0 | ZCA | | State of NJ Dept of Tr | 05/24 | State of NJ Dept of Tre | $91.20 | | |
| | | | | State of NJ Dept of Tr | 05/24 | State of NJ Dept of Tre | ($91.20) | | $0.00 |
| **Totals For Vendor: Terrence Corriston** | | | | | | | | | **$0.00** |


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# Housing Authority Borough of Fort Lee
# Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 6/1/2024 Thru: 7/3/2024, 3) Program: FLASH Corp.

| Check Name | SSN / TIN | Check Address | | | | Print 1099 | | |
|---|---|---|---|---|---|---|---|---|
| Thomas Furlong, C.P.A. | 22-3038326 | 470 Highway 79 Suite 2 Morganville NJ 07751 | | | | Yes | | |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/20/2024 | 0 | ZCA | | Accounting Services f | 05/24 | Accounting Services for | $700.00 | | |
| | | | | Accounting Services f | 05/24 | Accounting Services for | ($700.00) | | $0.00 |
| **Totals For Vendor: Thomas Furlong, C.P.A.** | | | | | | | | | **$0.00** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| United Federated Systems, Inc. | | P.O. Box 347 Totowa NJ 07512 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 2384 | CHK | 171661 | Acct# 148331F (Quart | 06/24 | Acct# 148331F (Quarter | $84.00 | | $84.00 |
| **Totals For Vendor: United Federated Systems, Inc.** | | | | | | | | | **$84.00** |

| Check Name | SSN / TIN | Check Address | Print 1099 |
|---|---|---|---|
| Veolia Water New Jersey | | Payment Center P.O. Box 371804 Pittsburgh PA 15250-7804 | No |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 2385 | CHK | | Acct#1000242731222 | 06/24 | Acct#10002427312222 | $1,727.86 | | $1,727.86 |
| **Totals For Vendor: Veolia Water New Jersey** | | | | | | | | | **$1,727.86** |

| | | | |
|---|---|---|---|
| **Grand Totals:** | **Total Payments:** | **12** | **$5,686.75** |



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# Housing Authority Borough of Fort Lee
# Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 6/1/2024 Thru: 7/3/2024, 3) Program: Housing Choice Voucher

| Check Name | | SSN / TIN | Check Address | | | | Print 1099 | | |
|---|---|---|---|---|---|---|---|---|---|
| A S Consulting Inc. | | | 285 Passaic Street Hackensack NJ 07601 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6931 | CHK | 10524 | Tech Support/Backup | 06/24 | Tech Support/Backup fo | $1,016.00 | | $1,016.00 |
| 07/01/2024 | 6962 | CHK | 10551 | Network Tech Support | 07/24 | Network Tech Support | $1,016.00 | | $1,016.00 |
| **Totals For Vendor: A S Consulting Inc.** | | | | | | | | | **$2,032.00** |
| AFLAC | | | P.O. Box 535178 Pittsburgh PA 15253-5178 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6932 | CHK | 386946 | Acct# FTV98 (Billing P | 06/24 | Acct# FTV98 (Billing Pe | $45.60 | | $45.60 |
| **Totals For Vendor: AFLAC** | | | | | | | | | **$45.60** |
| Allan Recarte | | 157-48-1893 | 260 Maple Hill Drive Hackensack NJ 07601 | | | | Yes | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6933 | CHK | 03.2022-01.2024 | Section 8 Inspector-Millage Reimburseme | 06/24 | Section 8 Inspector-Millage Reimbursement | $3,006.49 | | $3,006.49 |
| **Totals For Vendor: Allan Recarte** | | | | | | | | | **$3,006.49** |
| Christopher DePalma | | 158-56-0170 | 555 10th Street Unit: 302 Palisades Park NJ 07650 | | | | Yes | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6934 | CHK | Feb24-May24 | Inspection Millage Reimbursement (Feb2 | 06/24 | Inspection Millage Reimbursement (Feb20 | $258.50 | | $258.50 |
| **Totals For Vendor: Christopher DePalma** | | | | | | | | | **$258.50** |
| Gannett New York-NewJersey LocaliQ | | | P.O. Box 631202 Cincinnati OH 45263-1202 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 07/01/2024 | 6963 | CHK | 10234031 | Acct# 1183942 The R | 07/24 | Acct# 1183942 The Rec | $47.60 | | $47.60 |
| 07/01/2024 | 6964 | CHK | 10234047 | Acct# 1183942 The R | 07/24 | Acct# 1183942 The Rec | $47.60 | | $47.60 |
| **Totals For Vendor: Gannett New York-NewJersey LocaliQ** | | | | | | | | | **$95.20** |
| Management Computer Services Inc. | | | P.O. BOX 523 Sparta WI 54565-0523 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6935 | CHK | May2024 | Pro-rated Applicant Po | 06/24 | Pro-rated Applicant Port | $1,097.00 | | $1,097.00 |
| **Totals For Vendor: Management Computer Services Inc.** | | | | | | | | | **$1,097.00** |
| NTN- Philadelphia | | | LB# 2127 P..O. Box 95000 Philadelphia PA 19195-0001 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6936 | CHK | NJ6000406 | Access# NJ-6000 (Ba | 06/24 | Access# NJ-6000 (Back | $34.12 | | $34.12 |
| **Totals For Vendor: NTN- Philadelphia** | | | | | | | | | **$34.12** |
| Parent Door Hardware | | | 558 Anderson Avenue Cliffside Park NJ 07010 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6937 | CHK | 90128 | 3.16.24- PDH-COM1 ( | 06/24 | 3.16.24- PDH-COM1 (C | $1,052.00 | | $1,052.00 |
| **Totals For Vendor: Parent Door Hardware** | | | | | | | | | **$1,052.00** |
| Quadient Leasing USA, Inc | | 94-2984524 | Dept 3682 PO BOX 123682 Dallas TX 75312-3682 | | | | No | | |
| *Pay Date* | *Pay Num* | *Pay Type* | *Inv Num* | *Invoice Description* | *Period* | *Description* | *Amount* | *Void* | *Doc Total* |
| 06/13/2024 | 6938 | CHK | Q1349659 | Customer ID # 001602 | 06/24 | Customer ID # 0016020 | $391.26 | | $391.26 |
| **Totals For Vendor: Quadient Leasing USA, Inc** | | | | | | | | | **$391.26** |



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# Housing Authority Borough of Fort Lee
# Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 6/1/2024 Thru: 7/3/2024, 3) Program: Housing Choice Voucher

| Check Name | SSN / TIN | Check Address | | | | Print 1099 | | |
|---|---|---|---|---|---|---|---|---|
| Staples Business Advantage | | P.O. Box 70242 Philadelphia PA 19176-0242 | | | | No | | |

| Pay Date | Pay Num | Pay Type | Inv Num | Invoice Description | Period | Description | Amount | Void | Doc Total |
|---|---|---|---|---|---|---|---|---|---|
| 06/13/2024 | 6939 | CHK | 6003275845 | Acct# NYC1060106 ( | 06/24 | Acct# NYC1060106 (Or | $114.86 | | $114.86 |
| 07/01/2024 | 6965 | CHK | 6003403598 | Order#7633554250-0 | 07/24 | Order#7633554250-000 | $103.96 | | $103.96 |
| **Totals For Vendor: Staples Business Advantage** | | | | | | | | | **$218.82** |
| Terrence Corriston | | | 41 Main Streeet Hackensack NJ 07601 | | | | No | | |
| 07/01/2024 | 6966 | CHK | | Costco Reimburseme | 07/24 | Costco Reimbursement | $119.44 | | $119.44 |
| **Totals For Vendor: Terrence Corriston** | | | | | | | | | **$119.44** |
| The Star- Ledger | | | Star-Ledger Plaza Newark NJ 07101 | | | | No | | |
| 06/13/2024 | 6940 | CHK | 0010874390 | Acct# 1000995951 (A | 06/24 | Acct# 1000995951 (Ad f | $141.28 | | $141.28 |
| 06/13/2024 | 6941 | CHK | 0010874397 | Acct# 0010874397 (A | 06/24 | Acct# 0010874397 (Ad f | $141.28 | | $141.28 |
| **Totals For Vendor: The Star- Ledger** | | | | | | | | | **$282.56** |
| Thomas Furlong, C.P.A. | | 22-3038326 | 470 Highway 79 Suite 2 Morganville NJ 07751 | | | | Yes | | |
| 07/01/2024 | 6970 | CHK | 612024 | Serviced Rendered-Ju | 07/24 | Serviced Rendered-Jun | $3,100.00 | | $3,100.00 |
| **Totals For Vendor: Thomas Furlong, C.P.A.** | | | | | | | | | **$3,100.00** |
| Ulysses Varela | | | 515 Edison Street Ridgefield NJ 07657 | | | | No | | |
| 07/01/2024 | 6967 | CHK | | Reimbursement Office | 07/24 | Reimbursement Office | $40.00 | | $40.00 |
| **Totals For Vendor: Ulysses Varela** | | | | | | | | | **$40.00** |
| Verizon | | | P.O. Box 16801 Trenton NJ 08650-4833 | | | | No | | |
| 07/01/2024 | 6968 | CHK | 060720204 | Acct# 5567767150001 | 07/24 | Acct# 55677671500014 | $72.94 | | $72.94 |
| **Totals For Vendor: Verizon** | | | | | | | | | **$72.94** |
| Verizon FIOS | | | P.O. Box 16801 Newark NJ 07101-6801 | | | | No | | |
| 07/01/2024 | 6969 | CHK | 06092024 | Acct#4524949760001 | 07/24 | Acct#45249497600015 | $544.62 | | $544.62 |
| **Totals For Vendor: Verizon FIOS** | | | | | | | | | **$544.62** |
| Verizon Wireless | | | P.O. Box 408 Newark NJ 07101-0408 | | | | No | | |
| 06/13/2024 | 6942 | CHK | 9965752437 | Acct# 642212010-000 | 06/24 | Acct# 642212010-0000 | $425.52 | | $425.52 |
| **Totals For Vendor: Verizon Wireless** | | | | | | | | | **$425.52** |

**Grand Totals:** **Total Payments:** **17** **$12,816.07**



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