



Fort Lee Housing Authority

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Resolution No. 2302

BE IS 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 **\$ 8,676.64** is hereby approved.

INTRODUCED BY: _____

SECONDED BY: _____

DATE: _____

Project Bills for April 2024

\$534.72	Home Depot Credit Services Inv Acct# 6035322006257335
\$731.40	LifeStation
\$165.93	PSE&G Acct# 65-203-161-05 Services from 3/6/24-4/2024
\$611.40	PSE&G Acct# 67-685-363-03 Services from 2/28/24-3/2024
\$30.92	Ulises Varela-Reimbursment for 1407 Back Stairs Light (Amazon)
\$304.00	United Federated Systems, Acct# 148331F / Service Call and Parts
\$1,699.36	Veolia Water New Jersey: Water Service Act# 1000-242-731-2222
\$2,867.73	PSE&G Acct# 67-594-449-06 Services from 2/28/24-3/2024
\$100.00	Borough of Fort Lee/ COC Application Apt# 2L
\$100.00	Borough of Fort Lee/ COC Application Apt# 3G
\$7,145.46	TOTAL

Section 8 Bills for March 2024

\$1,016.00	A S Consulting Inc.: Manages Service 3/28/24 & Backup Services
\$85.68	Staples Business Advantage: Order# 7628356613-000-001 (3/12/24)
\$429.50	Verizon Wireless: Acct# 6422-12010-00001 Service
\$1,531.18	TOTAL