
*Housing Authority of the
City of Vineland*

191 W. Chestnut Ave. – Vineland, NJ 08360



Board of Commissioners'

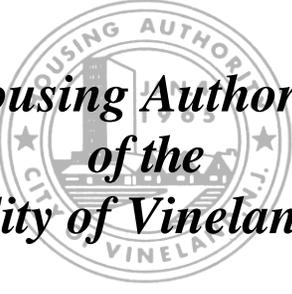
Meeting

August 5, 2021

(rescheduled 7/15, 7/22, 7/29, 2021)

5 p.m.

Board of Commissioners
Mario Ruiz-Mesa, Chairman
Chris Chapman
Brian Asselta
Daniel Peretti
Alexis Cartagena
Rudolph Luisi
Charles W. Gabage, Esquire – Solicitor



**Housing Authority
of the
City of Vineland**

Administration Building
191 W. Chestnut Avenue
Vineland, New Jersey 08360

Telephone: 856-691-4099
Fax: 856-691-8404
TTY: 800-852-7899

Jacqueline S. Jones, Executive Director

August 5, 2021

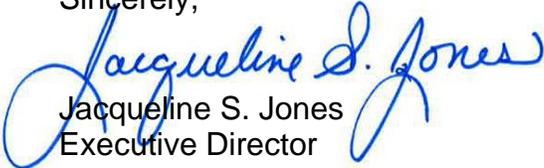
The Board of Commissioners
Housing Authority of the City of Vineland
Vineland, New Jersey 08360

Dear Commissioner:

The Regular Meeting for the Housing Authority of the City of Vineland will be held in person on Thursday, August 5, 2021 at **5:00 p.m.** at the Brown Community Center, 191 W. Chestnut Avenue, Vineland, NJ 08360.

The Board may go into executive session to discuss personnel matters and any other housing business that meets the criteria for an executive session. Formal action may be taken.

Sincerely,



Jacqueline S. Jones
Executive Director

JSJ:gp

Enclosures

REVISED

Housing Authority *of the* City of Vineland

A G E N D A

Thursday, August 5, 2021

5:00 p.m.

1. Open Meeting
2. Roll Call
3. Reading of the "Sunshine Law Statement"
4. Approval of Minutes of the Regular Meeting conducted on June 24, 2021
5. Fee Accountant's Report
6. Executive Director's Report
7. Committee Report
8. Old Business
9. New Business
10. Resolutions:
 - # 2021-32 Monthly Expenses
 - # 2021-33 Budget 2021-2022 (Annual – State and Capital Budget)
 - # 2021-34 Extend Elevator Maintenance Services Contract (extension 2 of 2)
 - # 2021-35 Approving Change Order #3 for Asselta Acres Camera Project
 - # 2021-36 Authorize Memorandum of Understanding between VHA and Southern NJ Continuum of Care for Emergency Housing Vouchers
 - # 2021-37 Reject Request for Proposals for Architectural and Engineering Services
 - # 2021-38 Approving Expenditure for Kidston & Olivio Towers Interior and Plumbing Renovations
- Executive Session if required*
11. Comments from the press and/or public (*limited to 5 minutes for each speaker*)
12. Comments from Board Members
13. Adjournment

Housing Authority of the City of Vineland

REGULAR MEETING
Thursday, June 24, 2021
5:00 p.m.

The Regular Meeting of the Housing Authority of the City of Vineland was called to order via video teleconference by Chairman Ruiz-Mesa on Thursday, June 24, 2021, at 5:00 p.m. at the office of the Authority located at 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

The following Commissioners were present:

Commissioner Chris Chapman	
Commissioner Rudolph Luisi	
Commissioner Alexis Cartagena	(absent)
Commissioner Gary Forosisky	(absent)
Commissioner Daniel Peretti	(absent)
Commissioner Brian Asselta	
Chairman Mario Ruiz-Mesa	

Also present were Jacqueline Jones, Executive Director, Wendy Hughes, Assistant Executive Director, Charles W. Gabage, Esquire – Solicitor, Linda Cavallo – Accountant and Gloria Pomaes Executive Assistant.

Chairman Ruiz-Mesa read the Sunshine Law.

Chairman Ruiz-Mesa entertained a motion to approve the minutes of the Regular Meeting held on May 20, 2021. A motion was made by Commissioner Asselta and seconded by Commissioner Chapman. The following vote was taken:

Commissioner Chris Chapman	(Yes)
Commissioner Rudolph Luisi	(Yes)
Commissioner Alexis Cartagena	(Absent)
Commissioner Gary Forosisky	(Absent)
Commissioner Daniel Peretti	(Absent)
Commissioner Brian Asselta	(Yes)
Chairman Mario Ruiz-Mesa	(Yes)

Chairman Ruiz-Mesa called for the Financial Report from the Fee Accountant. Linda Cavallo reviewed the Financial Report for the eight months ending May 31, 2021.

Executive Director's Report:

Chairman Ruiz-Mesa requested the Executive Administrative Report. Mrs. Jones stated the Authority is opening up all its community rooms at all properties. The residents are happy about that and the Authority is trying to get back to some normal status. She indicated that next month the plan is to have the Board Meeting in person and the plan is to meet over at the Brown Center to enable us to spread out a little bit. If you are vaccinated you do not have to wear a mask if you do not want to, but if you are not vaccinated a mask is required.

In regard to Kidston and Olivio renovations, there is a resolution this evening to reject the bids received for the interior and plumbing renovations as they are still over budget. The Authority would like to readvertise to see if it can get better pricing. Two risers at the Kidston are currently being vacated in preparation for the interior and plumbing renovations. These residents have

been moving to Tarkiln, Olivio and D'Orazio. The interior and plumbing renovations will begin in these two empty risers. These moves should be completed by the middle of July.

The Scattered Site disposition is in process. A meeting was held today with Rick Ginnetti, the Authority's Consultant regarding the plan for meeting with each Scattered Site resident. Consultation with each scattered site family will begin soon to determine whether they would like to purchase a home or they would like to continue to rent. If they would like to purchase home, they will be connected with a credit counseling service, which is mandatory per HUD regulations. If they want to rent, the Authority will assist in finding a rental unit. If a resident wants to rent, they will be issued a voucher. HUD has issued the VHA vouchers for this purpose. HUD is issuing about 6 vouchers per month from June through December. Near December the Authority will apply for more vouchers to have all 72 vouchers by the end of 2022. The contracts are out to the realtors for signature that were awarded the contract to sell the homes. Once the contracts are back, a general meeting will be held to discuss the selling process with the Authority. There are two homes that are almost ready to be place up for sale and this will start relatively quickly.

Committee Report: None.

Old Business: None.

New Business: None.

With no other discussion in related matters the Chairman moved to the Resolutions.

Resolution #2021-29
Resolution to Approve Monthly Expenses

Chairman Ruiz-Mesa has reviewed the expenses and recommends them for payment in the sum of \$1,226,095.58. A motion was made by Commissioner Chapman; seconded by Commissioner Asselta. The following vote was taken:

Commissioner Chris Chapman	(Yes)
Commissioner Rudolph Luisi	(Yes)
Commissioner Alexis Cartagena	(Absent)
Commissioner Gary Forosisky	(Absent)
Commissioner Daniel Peretti	(Absent)
Commissioner Brian Asselta	(Yes)
Chairman Mario Ruiz-Mesa	(Yes)

Resolution #2021-30
Resolution of Compliance
(Board of Commissioners and Executive Director)

Mrs. Jones stated this resolution is required annually to certify that all Commissioners are in compliance with training as well as the Executive Director. Everyone on the zoom meeting tonight is in compliance. The VHA has one Commissioner that is not in attendance that needed to finish the classes by July 15, 2021. He has basically timed out and will be deemed resigned after July 15, 2021. Chairman Ruiz-Mesa called for a motion to approve Resolution #2021-30. A motion was made by Commissioner Asselta; seconded by Commissioner Chapman. The following vote was taken:

Commissioner Chris Chapman	(Yes)
Commissioner Rudolph Luisi	(Yes)
Commissioner Alexis Cartagena	(Absent)
Commissioner Gary Forosisky	(Absent)
Commissioner Daniel Peretti	(Absent)
Commissioner Brian Asselta	(Yes)
Chairman Mario Ruiz-Mesa	(Yes)

Resolution #2021-31
Resolution to Reject Bids for Kidston/Olivio Towers Interior and Plumbing Renovations

Chairman Ruiz-Mesa called for a motion to approve Resolution #2021-31. A motion was made by Commissioner Asselta; seconded by Commissioner Chapman. The following vote was taken:

Commissioner Chris Chapman	(Yes)
Commissioner Rudolph Luisi	(Yes)
Commissioner Alexis Cartagena	(Absent)
Commissioner Gary Forosisky	(Absent)
Commissioner Daniel Peretti	(Absent)
Commissioner Brian Asselta	(Yes)
Chairman Mario Ruiz-Mesa	(Yes)

There is no need for Executive Session.

Chairman Ruiz-Mesa asked for comments from the press and/or public. No additional comments from Board Members.

With no further business to discuss, Chairman Ruiz-Mesa entertained a motion for adjournment of the Regular Meeting. A motion was made by Commissioner Asselta; seconded by Commissioner Chapman. The vote was carried unanimously by the Board Members present. The Regular Meeting of the Board of Commissioners was adjourned at 5:20 p.m.

Respectfully submitted,



Jacqueline S. Jones
Secretary/Treasurer

HOUSING AUTHORITY OF THE CITY OF VINELAND
FINANCIAL REPORT FOR THE NINE MONTHS ENDED JUNE 30, 2021

	ANNUAL BUDGET	BUDGET THRU JUNE	ACTUAL THRU JUNE	FROM BUDGET (+OVER/-UNDER)
<u>INCOME</u>				
TENANT RENT	964,500	751,075	698,340	(52,735)
UTILITY REIMB.	(1,000)	(750)	616	1,366
EXCESS UTILITIES	600	600	555	(45)
LAUNDRY AND VENDING	3,550	3,313	4,890	1,577
OTHER INCOME MISC.	7,560	5,905	(4,540)	(10,445)
PHA OPERATING SUBSIDY	458,020	375,095	524,739	149,644
SECTION 8 ADMIN. FEE INCOME	790,000	592,500	500,180	(92,320)
CAPITAL FUNDS	324,990	243,743	0	(243,743)
ROSS GRANT	90,000	67,500	0	(67,500)
FSS GRANT-PH	70,000	52,500	52,500	0
CSP-CONGREGATE SERVICES INCOME	87,070	65,640	60,968	(4,672)
INVESTMENT INCOME	12,760	9,710	4,420	(5,290)
CF MANAGEMENT FEE	155,430	116,573	0	(116,573)
MGMT FEE-PH	301,000	225,750	134,352	(91,398)
MGMT FEE-SEC 8	133,200	99,900	91,404	(8,496)
MGMT FEE-MELROSE	12,000	9,000	10,005	1,005
MGMT FEE-RAD	106,000	79,500	278,758	199,258
BOOKKEEPING FEE	33,330	24,998	13,560	(11,438)
BOOKKEEPING FEE-SEC 8	83,250	62,438	57,128	(5,310)
ASSET MGMT FEE	45,000	33,750	19,540	(14,210)
ROOFTOP RENTALS	9,000	9,000	9,115	115
SHOP RENT	64,800	48,600	48,600	0
INCOME FROM OTHER AUTHORITIES	241,910	181,433	240,060	58,627
SERVICE INCOME FROM MELROSE	34,000	25,500	39,205	13,705
MISCELLANEOUS INCOME	200	150	11,895	11,745
TRANSFERS IN	1,680	1,260	0	(1,260)
TOTAL INCOME	4,028,850	3,084,683	2,796,290	(288,393)
<u>EXPENSES</u>				
ADMINISTRATION:				
ADMINISTRATIVE SALARIES	836,050	631,205	599,567	(31,638)
PAYROLL TAXES	140,490	106,068	43,463	(62,605)
HEALTH BENEFITS	273,960	206,930	156,488	(50,442)
PENSION EXPENSE	56,530	42,753	50,248	7,495
CRIMINAL BACKGROUND CHECKS	6,000	4,500	1,377	(3,123)
TNT/EMPL SCREENING	1,000	750	8,880	8,130
LEGAL-GABAGE	25,830	19,455	12,705	(6,750)
LEGAL-OTHER	5,000	3,750	2,270	(1,480)
STAFF TRAINING	17,500	13,250	696	(12,554)
TRAVEL	3,420	2,608	0	(2,608)
ACCOUNTING	85,000	63,750	63,750	0
AUDITING	32,900	25,050	25,050	0
PORT OUT ADMIN FEES	4,000	3,000	2,862	(138)
MANAGEMENT FEES	297,380	229,878	225,757	(4,121)

HOUSING AUTHORITY OF THE CITY OF VINELAND
FINANCIAL REPORT FOR THE NINE MONTHS ENDED JUNE 30, 2021

	ANNUAL BUDGET	BUDGET THRU JUNE	ACTUAL THRU JUNE	FROM BUDGET (+OVER/-UNDER)
BOOKKEEPING FEES	105,580	80,185	70,686	(9,499)
ASSET MGMT FEES	20,640	16,230	19,540	3,310
CONSULTANTS	8,000	6,000	1,400	(4,600)
IT CONSULTANTS	90,670	68,420	33,576	(34,844)
CONSULTANTS-RAD	8,000	6,000	0	(6,000)
RAD CONVERSION EXPENSES	6,000	4,500	0	(4,500)
MEMBERSHIP DUES/FEES	7,370	5,570	4,870	(700)
PUBLICATIONS	2,470	1,895	260	(1,635)
ADVERTISING	5,030	3,855	3,436	(419)
OFFICE SUPPLIES	9,920	7,545	4,871	(2,674)
COMPUTER & SOFTWARE EXPENSES	110,170	82,920	89,291	6,371
FUEL-ADMIN	4,670	3,545	0	(3,545)
PHONE AND INTERNET	44,870	33,820	22,458	(11,362)
POSTAGE	9,800	7,475	7,020	(455)
COPIER SUPPLIES	6,170	4,795	5,301	506
SMALL OFFICE EQUIPMENT	2,000	1,500	1,618	118
APPLICATION FEES	1,000	750	0	(750)
INSPECTION FEES	17,710	13,918	12,895	(1,023)
MISCELLANEOUS EXPENSES	59,350	44,700	14,558	(30,142)
TOTAL ADMINISTRATION EXPENSES	<u>2,304,480</u>	<u>1,746,570</u>	<u>1,484,893</u>	<u>(261,677)</u>
TENANT SERVICES:				
SALARIES-CONGREGATE SERVICES	45,600	34,200	28,775	(5,425)
PAYROLL TAXES	3,650	2,738	2,088	(650)
MEALS	44,000	33,000	28,164	(4,836)
FSS ESCROWS-PH	4,800	3,600	2,718	(882)
OTHER	11,370	8,528	4,064	(4,464)
TOTAL TENANT SERVICES	<u>109,420</u>	<u>82,066</u>	<u>65,809</u>	<u>(16,257)</u>
UTILITIES:				
WATER	39,630	30,868	30,788	(80)
ELECTRIC	182,940	142,790	131,879	(10,911)
GAS	48,400	41,425	25,184	(16,241)
GARBAGAE/TRASH REMOVAL	19,870	14,903	15,120	217
SEWER	73,530	58,480	55,877	(2,603)
TOTAL UTILITIES EXPENSE	<u>364,370</u>	<u>288,466</u>	<u>258,848</u>	<u>(29,618)</u>
ORDINARY MAINTENANCE AND OPERATIONS:				
MAINTENANCE LABOR	242,870	187,753	168,876	(18,877)
PAYROLL TAXES	28,900	22,618	12,208	(10,410)
HEALTH BENEFITS	60,190	47,103	42,908	(4,195)
PENSION EXPENSE	31,280	24,108	14,554	(9,554)
MAINT. TRAVEL/TRAINING	200	150	0	(150)
VEHICLE GAS, OIL, GREASE	13,300	9,975	12,933	2,958
VEHICLE PURCHASES	35,000	26,250	31,142	4,892
MATERIALS	163,370	127,805	57,443	(70,362)

HOUSING AUTHORITY OF THE CITY OF VINELAND
FINANCIAL REPORT FOR THE NINE MONTHS ENDED JUNE 30, 2021

	ANNUAL BUDGET	BUDGET THRU JUNE	ACTUAL THRU JUNE	FROM BUDGET (+OVER/-UNDER)
CONTRACT-COSTS	206,820	160,425	65,681	(94,744)
REPAIRS-VEHICLES	3,410	2,620	7,835	5,215
RENT EXPENSE	22,230	17,585	17,583	(2)
EXTERMINATION	10,680	8,430	3,735	(4,695)
TRASH REMOVAL	8,770	7,120	8,458	1,338
TOTAL ORDINARY MAINT. & OPERATIONS EXP.	827,020	641,942	443,356	(198,586)
GENERAL EXPENSES:				
BAD DEBTS	2,000	1,500	1,500	0
COMPENSATED ABSENCES	28,480	21,628	20,533	(1,095)
FSS ESCROWS-SEC 8	19,350	14,513	22,094	7,581
INSURANCE	103,050	80,398	82,932	2,534
INTEREST EXPENSE	15,000	11,250	5,625	(5,625)
OTHER GENERAL EXPENSES	1,500	1,125	1,125	0
PAYMENTS IN LIEU OF TAXES	64,800	49,850	46,804	(3,046)
PORT-IN HAP EXPENSE	500	375	0	(375)
REPLACEMENT RESERVES	95,000	71,250	71,250	0
RETIREE HEALTH BENEFITS	63,240	48,305	41,535	(6,770)
TOTAL GENERAL EXPENSES	392,920	300,194	293,398	(6,796)
TOTAL OPERATING EXPENSES	3,998,210	3,059,238	2,546,304	(512,934)
PROFIT (LOSS) EXCLUDING HAP	30,640	25,445	249,986	224,541
		0		
HAP REVENUES	6,026,990	4,520,243	4,885,813	365,570
HAP EXPENSES	6,007,640	4,505,730	4,453,820	(51,910)
NET HAP (LOSS)	19,350	14,513	431,993	417,480
GRAND TOTAL PROFIT (LOSS)	49,990	39,958	681,979	642,021

Housing Authority of the City of Vineland

Administrative Report

DATE: July 10, 2021

TO: Board of Commissioners, Vineland Housing Authority

FROM: Jacqueline S. Jones, Executive Director

SUBJECT: Monthly Report (Stats for June 2021)

PERIOD: June 10, 2021 to July 10, 2021

COVID-19 Pandemic – Operating Status

The Authority is implementing a process to “return to normal” Operating Status. The Maintenance Staff is now gathering in one central location as was the practice pre-COVID. The Administrative Staff are scheduled for working in the office or off-site on a week-week basis. This status will remain in effect for the foreseeable future as we continue to monitor information from the Governor’s updates and recommendations from the CDC. Wearing masks in the office, shop, common spaces and resident apartments will remain in effect.

Budget for the Year-Ending 9/30/2022

The budget for the year-ending 9/30/2022 will be presented to the board for approval at the meeting. Once the board approves the budget, it will be sent to the NJ Department of Community Affairs for approval and the final step is adoption of the budget by the board.

Waiting Lists – New Application Process

About the middle of July there will be a new Waiting List application process implemented. The process will move the applications to an electronic format with the intent to be able to manage the waiting list more efficiently. This new module is known as “Rent Café” and is an add-on to the Authority’s industry software – Yardi Systems.

Rent Café includes a portal with features for accepting on-line waiting list applications and documents for all Authority waiting lists, the ability for residents to participate in their annual or interim recertifications electronically and also the ability for landlords to upload documents for their initial and/or continued participation in the Section 8 Program.

The implementation of Rent Café in mid-July will coincide with the opening of the Section 8 Waiting List, which has been closed for many years.

All waiting lists are open with the exception of the Public Housing and RAD 2 bedroom waiting lists. This is the longest waiting list.

Rental Assistance Demonstration (RAD) Conversions - Status

Below is a table with the RAD Conversion Status for each property. Tarkiln Asselta Acres, Parkview Apartments, Kidston Towers and Olivio Towers have been converted to RAD. These properties are no longer considered “Public Housing” and are now known as Project Based Section 8 properties.

Development	CHAP Award Date	RAD Closing Date	RAD Effective Date
Kidston/Olivio	02/13/2018	11/06/2020	12/01/2020
Tarkiln/Asselta	03/25/2015	11/16/2018	12/01/2018
Parkview	03/25/2015	11/16/2018	12/01/2018
D’Orazio	12/07/2018	TBD	TBD

Tarkiln & Asselta – Renovation Projects

Scope of Work	Work Status	Comments
Asselta Acres – New Cameras & Recording System	Awarded at March 2021 Meeting	6/2021 – Work substantially completed, new cameras and equipment have been installed; 7/2021 - Working through punch list with Professional Team and Contractor
Tarkiln Acres – Roof Replacements	In Planning Stage	6/2021 – No Update;

Kidston & Olivio Towers – Renovation Projects

The following renovation projects are part of the improvements as a result of the RAD conversion:

Scope of Work	Work Status	Comments
KT/OT Roof Replacements	Contract Awarded/In Progress/	5/2021 Change Order for Time Extension – No Cost Change 6/2021 Work substantially completed, punch-list and project close-out currently underway;
KT/OT Exterior Renovations (Façade caulking/sealing & selective repointing); KT – New elevator lobby windows; stair tower window replacement; OT – Complete window replacement in units & common areas; painting of A/C sleeves; replace window unit stools throughout;	Contract Award Expected April 2021	5/2021 – Resolution to Reject Bids; Bids are Over Budget; Re-bidding project under consideration; 6/2021 – No Update; 7/2021 – No Update;
KT – Interior Plumbing Renovations (Replacement of plumbing stacks; domestic water filtration system; new fire-rated access panels; complete unit bathroom replacements; accessibility upgrades common area restrooms; domestic water filtration system; domestic water pump; Accessibility upgrades to common area restrooms;	July-August 2021 Award Anticipated	Pre-bid meeting was held on site May 11, 2021, with potential contractors; 6/2021 - Bids Received on June 10, 2021 – under review; Resolution to Reject Bids; Bids are Over Budget; 7/2021- Re-bidding project; Bids are due July 15, 2021, a recommendation will be made after the bid opening.
KT/OT – Elevator Refurbishment;	In Planning Stage	6/2021 – Project kickoff meetings scheduled with Architect;

D’Orazio Terrace - Redevelopment

The board discussion regarding the D’Orazio Terrace will continue. The Scattered Site homes are to be sold prior to the redevelopment of D’Orazio Terrace; The proceeds from the sale of the Scattered Site homes will be used in the D’Orazio Terrace redevelopment, but the sales must occur prior to redevelopment or the Authority must return the sales proceeds to HUD.

Scattered Site Disposition - Status

The Scattered Site disposition application was approved; An RFP for Realtors has been published; Award for Realtors is anticipated for April 2021 to begin to sell the Scattered Site homes.

Zoom meetings as a group were conducted with the Scattered Site residents to update all on the status of the disposition and their options under this disposition plan.

Meetings will be scheduled with each Scattered Site resident to review their housing situation and intent to purchase or rent a home. Each qualified resident will receive a Section 8 Voucher.

There is a resolution on the Agenda for the board to consider for Real Estate Sales Professionals to sell the Scattered Site homes.

An RFP has been issued for a credit counseling service to assist residents in purchasing a home or obtaining rental housing; The anticipated award for this service is July 2021;

Update: A resolution is on the Agenda for board consideration for the award of the credit counseling service;

Melrose Court

The property currently has two vacancies and is financially sound. There are two families that are in the approval process with the NJ Housing and Mortgage Finance Agency. The waiting list is strong with applicants.

**Board of Commissioners
NJ Local Housing Authority Training Program Status**

Commissioner	Training Program Status
Brian Asselta	Completed
Chris Chapman	Completed
Alexis C. Cartagena	Completed
Gary Forosisky	In Progress – To be Completed by 7/15/2021*
Skip Luisi	Completed
Mario Ruiz-Mesa	Completed
Daniel J. Peretti, Jr.	Completed

- **The Fall 2021 Schedule for the NJ Local Housing Authority and Redevelopment Training Program classes is yet to be published; The schedule will be available online at:**

<https://cgs.rutgers.edu/programs/housing> NJ Local Housing Authority and Redevelopment Agency Training Program

Program Statistics Report

10/2020 - 10/2021

Jun2021

May2021

Apr2021

Tenant Accounts Receivable			
Number of "non-payment of rent" cases referred to the solicitor	0	0	0
Tenant Relations			
Total number of units to be inspected in fiscal year	600	600	600
Number of inspections actually completed this month - all sites	14	5	0
Total number of units inspected year-to-date - all sites	241	227	222
City Inspections	17	0	0
Occupancy			
Monthly Unit Turnaround Time (Avg) (Down, Prep & Leasup Time)	340	N/A	N/A
Annual Unit Turnaround Time (For Fiscal Year)	314	288	288
Monthly - Number of Vacancies Filled (this month)	7	0	0
Monthly - Average unit turnaround time in days for Lease Up	244	N/A	N/A
Monthly - Average unit turnaround time in days to Prep Unit (Maint)	34.71	N/A	N/A
PIC Score	98.68%	98.68%	98.04%
Occupancy Rate	87.17%	88.33%	88.83%
Public Housing & RAD Waiting List Applicants			
Families - OPEN FOR 3,4,5 & 6 Bedrooms; 2 Bedroom List Remains Closed;	305	379	379
Elderly (Seniors - 62+)/Disabled - OPEN FOR 0 & 1 Bedrooms	464	443	443
Average work order turnaround time in days - Tenant Generated			
Average work order turnaround time in days - Tenant Generated	0.09	0.17	0.16
Number of routine work orders written this month	549	541	513
Number of outstanding work orders from previous month	260	214	240
Total number of work orders to be addressed this month	809	755	753
Total number of work orders completed this month	570	495	539
Total number of work orders left outstanding	239	260	214
Number of emergency work orders written this month	2	1	0
Total number of work orders written year-to-date	2,869	2,869	2,869
AFTER HOUR CALLS: (plumbing, lockouts, toilets stopped-up, etc.)	7	3	5
Section 8			
Level of leased units of previous month was:	715	706	704
Level of leased units this month is:	715	715	706
Number of increased leased-units over last month	0	9	2
Total number of units inspected this month	9	5	2
Programs (Voucher):			
ABA Utilization %	99%	84%	98%
Repayment Agreements	7	7	7
Total repayments due YTD	\$ 21,745	\$ 21,745	\$ 21,745
Total repayments received YTD	\$ 10	\$ 10	\$ 10
PIC Score (Oakview added 10/13)	99.45%	98.58%	97.48%
Section 8 Housing Choice Voucher Waiting List Applicants - Opening Mid-July '21	793	4,132	4132
Section 8 Project Based Waiting List Applicants- Oakview - OPEN	202	394	394
Section 8 Project Based Waiting List Applicants- Buena HA - OPEN	60	134	134
Section 8 - Percentage Housed Based on Income Limit - ELI vs VLI/LI	76%/24%	82%/18%	81%/19%
Department of Social Services - FSS			
Family Self-Sufficiency - Public Housing and Section 8 Voucher Combined			
The number of residents that received "outreach" information about FSS	12	10	9
The number of residents signed on to the program. (FSS Contracts).	29	30	30
The number of FSS Participants with established escrow accounts.	17	16	16
Number of residents in need of employment skills (GED, DL, Job Training.)	2	2	2
The number of meetings, workshops and case management services	9	8	5
Congregate Services			
Number of Clients in the Congregate Program	36	32	32
Number of clients on Meal Program	21	15	19
Number of clients on Homemaking Program	20	20	20
Number of clients on Laundry Services (This service is included in housekeeping)	11	11	11

Program Statistics Report

10/2020 - 10/2021

Jun2021

May2021

Apr2021

Number of clients on Shopping Services (This service is included in housekeeping)	7	7	7
Registered Nurse			
Number of clients served this month	105	113	90
Blood Pressure Clinics (clinics) # of residents attending	0	0	0
Health Assessments/re-assessments	3	8	3
Meds Supervision	50	35	37
VHA - ROSS (FAMILY)			
Number of Resident on ROSS (Family)	42	42	42
Number of residents that received case management services	9	10	75
Number of Meetings	9	10	7
Number of residents enrolled in academic/employment workshops (FSS)	2	2	2
VHA - ROSS (MEDICAL)			
Number of residents received health assessments for the month	1	8	3
Number of residents - health activities of daily living assessments	3	4	3
ROSS - residents medical monitoring for the month	50	35	37
ROSS / self-sufficiency - improve living conditions	3	4	3
Community Development Block Grant Program			
Clients Served			
Number of new clients served	0	0	0
Number of ongoing clients	71	72	72
Total clients currently being served this month	9	7	7
Income			
Median Family Income (MFI)	0	0	0
Moderate 80%-51% (MFI)	28%	29%	29%
Low 50%-31% (MFI)	23%	23%	23%
Very Low 30%-0% (MFI)	20%	20%	20%
Client Demographics			
White	9	9	9
Black	6	6	6
American Indian	0	0	0
Asian	0	0	0
Other	0	0	0
Hispanic	56	57	57
Non-Hispanic	15	15	15

**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

RESOLUTION #2021-32

A Resolution Approving Regular Monthly Expenses

WHEREAS, the Housing Authority of the City of Vineland incurred various financial obligations since the last meeting; and it is the desire of the Commissioners of said Authority to have their obligations kept current; and,

WHEREAS, prior to the Board meeting, a member of the Board of Commissioners read and reviewed the itemized list of incurred expenses attached hereto and does recommend payment of the expenses on the Check List in the amount of **\$1,539,162.47**.

NOW, THEREFORE, BE IT RESOLVED that the Secretary-Treasurer be and is hereby authorized to pay the monthly bills that are presented to the Board of Commissioners for consideration on this date.

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer

HOUSING AUTHORITY OF THE CITY OF VINELAND
 BOARD MEETING
LIST OF CHECKS
 08/05/21

<u>CHECK NO.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	SECTION 8 HAP PROGRAM	\$ 1,003,602.00
3084 - 3117	LANDLORD/TENANT CHECKS AND OTHER \$	19,742.00
16055 - 16329	DIRECT DEPOSITS-LANDLORDS HAPS \$	983,860.00
	SECTION 8 ADM FEE ACCOUNT	793.10
584 - 593	COMPUTER CHECKS- Ocean First \$	793.10
-	COMPUTER CHECKS- BB&T	\$0.00
	SECTION 8 NHOP	
-	COMPUTER CHECKS	\$0.00 0.00
	NHOP INVESTMENTS	0.00
-	COMPUTER CHECKS- Ocean First	\$0.00
-	COMPUTER CHECKS- BB&T	\$0.00
	OCEAN FIRST BANK PH SECURITY DEPOSIT	
194 - 195	COMPUTER CHECKS	424.92
	OCEAN FIRST BANK FSS ESCROW	
-	COMPUTER CHECKS	0.00
	CAPITAL BANK GEN/FUND PH	
2274 - 2291	COMPUTER CHECKS	158,129.62
	COCC CASH ACCOUNT	
9663 - 9824	COMPUTER CHECKS	249,534.04
	COCC EXPENDITURES	
	PAYROLL/PAYCHEX INVOICES	6/25/21 - 7/23/21 1,166.18
	PAYROLL TAX LIABILITY	6/25/21 - 7/23/21 52,812.76
	HEALTH BENEFITS PAID	Jul-21 56,207.82
	PENSION PAYMENTS	Jun-21 7,043.79
	PENSION PAYMENTS	Jul-21 9,448.24
	TOTAL	\$ 1,539,162.47

Payment Summary

perly=.all AND Bank=sec8hap AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check	Post	Total
			Date	Month	Amount Reconciled
sec8hap - Section 8 HAP	3084	0caguas - CAGUAS OF MUNICIPALITY	7/1/2021	07-2021	739.00
sec8hap - Section 8 HAP	3085	0canell - CANDELARIA	7/1/2021	07-2021	447.00
sec8hap - Section 8 HAP	3086	0osccos8 - OSCEOLA COUNTY HOUSING	7/1/2021	07-2021	1,287.00
sec8hap - Section 8 HAP	3087	t0000482 - SUAREZ	7/1/2021	07-2021	37.00
sec8hap - Section 8 HAP	3088	t0000559 - PEREZ	7/1/2021	07-2021	24.00
sec8hap - Section 8 HAP	3089	t0000613 - ALEJANDRO	7/1/2021	07-2021	18.00
sec8hap - Section 8 HAP	3090	t0005666 - BALDWIN	7/1/2021	07-2021	75.00
sec8hap - Section 8 HAP	3091	t0005731 - HAROLD	7/1/2021	07-2021	153.00
sec8hap - Section 8 HAP	3092	t0008553 - CARLO	7/1/2021	07-2021	105.00
sec8hap - Section 8 HAP	3093	t0010164 - RIVERA MARTINEZ	7/1/2021	07-2021	41.00
sec8hap - Section 8 HAP	3094	t0010166 - ORTIZ	7/1/2021	07-2021	195.00
sec8hap - Section 8 HAP	3095	t0010665 - ORTIZ	7/1/2021	07-2021	16.00
sec8hap - Section 8 HAP	3096	t0012395 - DAVIS	7/1/2021	07-2021	39.00
sec8hap - Section 8 HAP	3097	vfi033 - SEMINOLE COUNTY	7/1/2021	07-2021	1,148.00
sec8hap - Section 8 HAP	3098	vfi093 - ORANGE COUNTY HOUSING & C D	7/1/2021	07-2021	1,422.00
sec8hap - Section 8 HAP	3099	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	7/1/2021	07-2021	2,282.00
sec8hap - Section 8 HAP	3100	0housin - VINELAND HOUSING AUTHORITY	7/16/2021	07-2021	3,373.00
sec8hap - Section 8 HAP	3101	0caguas - CAGUAS OF MUNICIPALITY	8/2/2021	08-2021	739.00
sec8hap - Section 8 HAP	3102	0canell - CANDELARIA	8/2/2021	08-2021	447.00
sec8hap - Section 8 HAP	3103	0millif - LIFESPRING OF MILLVILLE INC	8/2/2021	08-2021	1,192.00
sec8hap - Section 8 HAP	3104	0osccos8 - OSCEOLA COUNTY HOUSING	8/2/2021	08-2021	1,287.00
sec8hap - Section 8 HAP	3105	t0000482 - SUAREZ	8/2/2021	08-2021	37.00
sec8hap - Section 8 HAP	3106	t0000559 - PEREZ	8/2/2021	08-2021	24.00
sec8hap - Section 8 HAP	3107	t0000613 - ALEJANDRO	8/2/2021	08-2021	18.00
sec8hap - Section 8 HAP	3108	t0001469 - RAMIREZ	8/2/2021	08-2021	49.00
sec8hap - Section 8 HAP	3109	t0005666 - BALDWIN	8/2/2021	08-2021	4.00
sec8hap - Section 8 HAP	3110	t0005731 - HAROLD	8/2/2021	08-2021	153.00
sec8hap - Section 8 HAP	3111	t0008553 - CARLO	8/2/2021	08-2021	105.00
sec8hap - Section 8 HAP	3112	t0010164 - RIVERA MARTINEZ	8/2/2021	08-2021	32.00
sec8hap - Section 8 HAP	3113	t0010166 - ORTIZ	8/2/2021	08-2021	195.00
sec8hap - Section 8 HAP	3114	t0012395 - DAVIS	8/2/2021	08-2021	39.00
sec8hap - Section 8 HAP	3115	vfi033 - SEMINOLE COUNTY	8/2/2021	08-2021	1,148.00
sec8hap - Section 8 HAP	3116	vfi093 - ORANGE COUNTY HOUSING & C D	8/2/2021	08-2021	590.00
sec8hap - Section 8 HAP	3117	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	8/2/2021	08-2021	2,282.00
sec8hap - Section 8 HAP	16055	02llbtw - BTW 2 LLC	7/2/2021	07-2021	950.00
sec8hap - Section 8 HAP	16056	0537grap - 529-537 GRAPE STREET,LLC	7/2/2021	07-2021	517.00
sec8hap - Section 8 HAP	16057	0abrawi - ABRAHAN & AWILDA HEREDIA	7/2/2021	07-2021	1,036.00
sec8hap - Section 8 HAP	16058	0acojor - ACOSTA	7/2/2021	07-2021	1,672.00
sec8hap - Section 8 HAP	16059	0ahcpv - AFFORDABLE HOUSING CORPORATION	7/2/2021	07-2021	9,833.00
sec8hap - Section 8 HAP	16060	0ahctaaa - AFFORDABLE HOUSING CORPORATION	7/2/2021	07-2021	66,480.00
sec8hap - Section 8 HAP	16061	0ahcvktot - AFFORDABLE HOUSING CORP OF VINELAND	7/2/2021	07-2021	62,751.00
sec8hap - Section 8 HAP	16062	0albreb - REBECCA C THOMPSON-ALBERT	7/2/2021	07-2021	319.00
sec8hap - Section 8 HAP	16063	0andcar - ANDUJAR	7/2/2021	07-2021	765.00
sec8hap - Section 8 HAP	16064	0andron - RONALD ANDRO	7/2/2021	07-2021	466.00
sec8hap - Section 8 HAP	16065	0aparab - AB APARTMENTS LLC	7/2/2021	07-2021	585.00
sec8hap - Section 8 HAP	16066	0arbors - ROSEMAR PROPERTIES III LLC/THE ARBORS C	7/2/2021	07-2021	5,911.00
sec8hap - Section 8 HAP	16067	0barric - RICHARD BARSUGLIA	7/2/2021	07-2021	870.00
sec8hap - Section 8 HAP	16068	0behhar - HARRY & BARBARA BEHRENS	7/2/2021	07-2021	792.00
sec8hap - Section 8 HAP	16069	0beredw - EDWIN C & SAVALYN BERGAMO	7/2/2021	07-2021	998.00
sec8hap - Section 8 HAP	16070	0berksh - ROSEMAR PROPERTIES IV LLC / CAMELOT AP	7/2/2021	07-2021	4,092.00
sec8hap - Section 8 HAP	16071	0berobe - OBED BERMUDEZ	7/2/2021	07-2021	997.00
sec8hap - Section 8 HAP	16072	0blorob - BLOUGH	7/2/2021	07-2021	960.00
sec8hap - Section 8 HAP	16073	0bretow - BRENTWOOD TOWERS HOLDINGS, LLC	7/2/2021	07-2021	1,825.00
sec8hap - Section 8 HAP	16074	0brewst - BREWSTER GARDEN APARTMENTS LLC	7/2/2021	07-2021	1,098.00
sec8hap - Section 8 HAP	16075	0buebor - BOROUGH OF BUENA HOUSING AUTHORITY	7/2/2021	07-2021	15,800.00

Payment Summary

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Bank	Check#	Vendor	Check	Post	Total	Date
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	16076	Ocarjos - CARVALHO	7/2/2021	07-2021	465.00	
sec8hap - Section 8 HAP	16077	Ocarmar - SIMOES	7/2/2021	07-2021	1,719.00	
sec8hap - Section 8 HAP	16078	Ocasros - CASTILLO	7/2/2021	07-2021	567.00	
sec8hap - Section 8 HAP	16079	Ocdgard - CD GARDENS INC.	7/2/2021	07-2021	1,722.00	
sec8hap - Section 8 HAP	16080	Ochainv - CHAAD INVESTMENTS LLC	7/2/2021	07-2021	864.00	
sec8hap - Section 8 HAP	16081	Ochajos - JOSEPH T CHAMBERS	7/2/2021	07-2021	950.00	
sec8hap - Section 8 HAP	16082	Ocheshol - CHESTNUT SQUARE HOLDINGS LLC	7/2/2021	07-2021	3,699.00	
sec8hap - Section 8 HAP	16083	Ocorjua - CORTES	7/2/2021	07-2021	325.00	
sec8hap - Section 8 HAP	16084	Ocridan - DANA CRISS	7/2/2021	07-2021	657.00	
sec8hap - Section 8 HAP	16085	Ocruoma - OMAR CRUZ/KIARA Y CRUZ	7/2/2021	07-2021	1,117.00	
sec8hap - Section 8 HAP	16086	Odamjos - DAMATO	7/2/2021	07-2021	720.00	
sec8hap - Section 8 HAP	16087	Odelsia - SIAN DELUCA	7/2/2021	07-2021	395.00	
sec8hap - Section 8 HAP	16088	Odocmar - MARTINS DOCK LTD LIABILITY CO	7/2/2021	07-2021	1,209.00	
sec8hap - Section 8 HAP	16089	Odondel - DELROY T DONALDSON	7/2/2021	07-2021	723.00	
sec8hap - Section 8 HAP	16090	Odouale - DOUKHNAI	7/2/2021	07-2021	391.00	
sec8hap - Section 8 HAP	16091	Oedwdip - EDWARD DIPALMA	7/2/2021	07-2021	800.00	
sec8hap - Section 8 HAP	16092	Oeinmar - MARTIN JAY EINSTEIN	7/2/2021	07-2021	613.00	
sec8hap - Section 8 HAP	16093	Oestros - ESTATE OF LUIS A ROSADO-TORRES	7/2/2021	07-2021	532.00	
sec8hap - Section 8 HAP	16094	Ofarmay - MAYERFELD FARMS MANAGEMENT LLC	7/2/2021	07-2021	277.00	
sec8hap - Section 8 HAP	16095	Ofeleus - FELICIANO	7/2/2021	07-2021	718.00	
sec8hap - Section 8 HAP	16096	Oflodor - FLOWERS	7/2/2021	07-2021	925.00	
sec8hap - Section 8 HAP	16097	Ogarabn - ABNER GARCIA	7/2/2021	07-2021	249.00	
sec8hap - Section 8 HAP	16098	Ogaritz - ITZAMAR GARCIA	7/2/2021	07-2021	1,292.00	
sec8hap - Section 8 HAP	16099	Ogarsal - GARCIA	7/2/2021	07-2021	2,001.00	
sec8hap - Section 8 HAP	16100	Ogarvin - VINELAND GARDENS LLC	7/2/2021	07-2021	69.00	
sec8hap - Section 8 HAP	16101	Ogralam - LAMEER GRAVES	7/2/2021	07-2021	951.00	
sec8hap - Section 8 HAP	16102	Oguzjos - V & V TRUCKING	7/2/2021	07-2021	1,852.00	
sec8hap - Section 8 HAP	16103	Ohcrealt - H & C REALTY LLC	7/2/2021	07-2021	458.00	
sec8hap - Section 8 HAP	16104	Ohemtom - BTW 4 LLC	7/2/2021	07-2021	1,058.00	
sec8hap - Section 8 HAP	16105	Ohereri - 123 SOUTH 4TH STREET LLC	7/2/2021	07-2021	1,298.00	
sec8hap - Section 8 HAP	16106	Ohersof - SOFIA HEREDIA-TORRES AND RUBEN TORRES	7/2/2021	07-2021	1,100.00	
sec8hap - Section 8 HAP	16107	Ohfprop - HF PROPERTY MANAGEMENT	7/2/2021	07-2021	3,080.00	
sec8hap - Section 8 HAP	16108	Ohibdac - DACIA N HIBBERT	7/2/2021	07-2021	184.00	
sec8hap - Section 8 HAP	16109	Ohofjoh - HOFMAN	7/2/2021	07-2021	1,141.00	
sec8hap - Section 8 HAP	16110	Oholasm - ASM HOLDINGS LLC	7/2/2021	07-2021	497.00	
sec8hap - Section 8 HAP	16111	Oholbull - BULLSEYE HOLDINGS LLC	7/2/2021	07-2021	998.00	
sec8hap - Section 8 HAP	16112	Ohomhec - HECS HOMES LLC	7/2/2021	07-2021	457.00	
sec8hap - Section 8 HAP	16113	Ohomtar - TARKILN HOMES LLC	7/2/2021	07-2021	6,153.00	
sec8hap - Section 8 HAP	16114	Ohouriv - RIVERGROVE HOUSING PARTNERS LLC	7/2/2021	07-2021	775.00	
sec8hap - Section 8 HAP	16115	Ointers - VINELAND ASSOCIATES LLC	7/2/2021	07-2021	578.00	
sec8hap - Section 8 HAP	16116	Oinvegh - E. G. H. R. E. INVESTMENTS LLC	7/2/2021	07-2021	2,350.00	
sec8hap - Section 8 HAP	16117	Ojhorn - JOHN HORNER	7/2/2021	07-2021	121.00	
sec8hap - Section 8 HAP	16118	Ojosber - BERNADETTE P JOSEPH	7/2/2021	07-2021	1,410.00	
sec8hap - Section 8 HAP	16119	Okapala - PANDA REALTY GROUP LLC	7/2/2021	07-2021	1,275.00	
sec8hap - Section 8 HAP	16120	Okatjay - JAY-KAT INVESTMENTS, LLC	7/2/2021	07-2021	596.00	
sec8hap - Section 8 HAP	16121	Okcrent - K C RENTAL INC.	7/2/2021	07-2021	1,013.00	
sec8hap - Section 8 HAP	16122	Okotmir - KOTZIN	7/2/2021	07-2021	872.00	
sec8hap - Section 8 HAP	16123	Olandic - LANDICINI 566 LLC	7/2/2021	07-2021	919.00	
sec8hap - Section 8 HAP	16124	Olebzai - LEBRON	7/2/2021	07-2021	1,808.00	
sec8hap - Section 8 HAP	16125	Olegmay - MAYERFELD LEGACY TRUST	7/2/2021	07-2021	1,430.00	
sec8hap - Section 8 HAP	16126	Olhrent - L & H RENTALS	7/2/2021	07-2021	657.00	
sec8hap - Section 8 HAP	16127	Ollciig - IIG-1 LLC	7/2/2021	07-2021	911.00	
sec8hap - Section 8 HAP	16128	Olonlav - DAVID LONGINI	7/2/2021	07-2021	549.00	
sec8hap - Section 8 HAP	16129	Olopyad - YADIRA LOPEZ	7/2/2021	07-2021	639.00	
sec8hap - Section 8 HAP	16130	Omanlaw - LAWRENCE W MANN	7/2/2021	07-2021	697.00	

Payment Summary

perly=.all AND Bank=sec8hap AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8hap - Section 8 HAP	16131	Omarjoe - JOEL MARTIN	7/2/2021	07-2021	723.00	
sec8hap - Section 8 HAP	16132	Omelrose - MELROSE COURT LP	7/2/2021	07-2021	16,972.00	
sec8hap - Section 8 HAP	16133	Omenbre - MENDEZ	7/2/2021	07-2021	330.00	
sec8hap - Section 8 HAP	16134	Omillvil - MILLVILLE REALTY CORPORATION	7/2/2021	07-2021	2,210.00	
sec8hap - Section 8 HAP	16135	Omiryar - MIRANDA	7/2/2021	07-2021	1,341.00	
sec8hap - Section 8 HAP	16136	Omorgan - GENESIS X MORCELO	7/2/2021	07-2021	590.00	
sec8hap - Section 8 HAP	16137	Ooakview - OAKVIEW APARTMENTS LLC	7/2/2021	07-2021	122,973.00	
sec8hap - Section 8 HAP	16138	Oochabvsp - OCEAN CITY HSING AUTH- BVM/SPEITEL	7/2/2021	07-2021	15,356.00	
sec8hap - Section 8 HAP	16139	Oochapn - OCEAN CITY HSING AUTH - PECKS NORTH	7/2/2021	07-2021	9,831.00	
sec8hap - Section 8 HAP	16140	Oolilui - LUIS A OLIVERAS	7/2/2021	07-2021	684.00	
sec8hap - Section 8 HAP	16141	Oortdan - DANNY ORTIZ	7/2/2021	07-2021	580.00	
sec8hap - Section 8 HAP	16142	Opaeast - EAST PARK APARTMENTS	7/2/2021	07-2021	5,101.00	
sec8hap - Section 8 HAP	16143	Opagang - ANGEL L PAGAN	7/2/2021	07-2021	996.00	
sec8hap - Section 8 HAP	16144	Oparkto - PARK TOWNE APTS LLC	7/2/2021	07-2021	12,515.00	
sec8hap - Section 8 HAP	16145	Oproexc - EXCEL PROPERTY MANAGEMENT LLC	7/2/2021	07-2021	181.00	
sec8hap - Section 8 HAP	16146	Oprofai - FAIOLA PROPERTY MANAGEMENT AND MAINTI	7/2/2021	07-2021	747.00	
sec8hap - Section 8 HAP	16147	Oprotim - TIMARIA PROPERTIES LLC	7/2/2021	07-2021	1,497.00	
sec8hap - Section 8 HAP	16148	Oquince - QUINCE REALTY LLC	7/2/2021	07-2021	514.00	
sec8hap - Section 8 HAP	16149	Oraffbar - RAFES	7/2/2021	07-2021	527.00	
sec8hap - Section 8 HAP	16150	Oramchr - RAMOS	7/2/2021	07-2021	365.00	
sec8hap - Section 8 HAP	16151	Oramnic - NICHOLAS P RAMBONE	7/2/2021	07-2021	1,058.00	
sec8hap - Section 8 HAP	16152	Oreasar - SARA REAVES	7/2/2021	07-2021	625.00	
sec8hap - Section 8 HAP	16153	Oreasun - SUNFLOWER REALTY LLC	7/2/2021	07-2021	476.00	
sec8hap - Section 8 HAP	16154	Oregche - REGENCY CHESTNUT COURT	7/2/2021	07-2021	8,170.00	
sec8hap - Section 8 HAP	16155	Oregeas - REGENCY EAST LLC	7/2/2021	07-2021	2,048.00	
sec8hap - Section 8 HAP	16156	Orenaco - ACOSTA RENTAL LLC	7/2/2021	07-2021	619.00	
sec8hap - Section 8 HAP	16157	Orenokg - K G RENOVATIONS LLC	7/2/2021	07-2021	1,024.00	
sec8hap - Section 8 HAP	16158	Orivdie - DIEGO A RIVERA	7/2/2021	07-2021	465.00	
sec8hap - Section 8 HAP	16159	Orivisr - ISREAL J RIVERA	7/2/2021	07-2021	956.00	
sec8hap - Section 8 HAP	16160	Orivvic - VICTORIANO RIVERA JR	7/2/2021	07-2021	584.00	
sec8hap - Section 8 HAP	16161	Oroceli - ELIZABETH ROCHE	7/2/2021	07-2021	649.00	
sec8hap - Section 8 HAP	16162	Orodhen - HENRY RODRIGUEZ	7/2/2021	07-2021	923.00	
sec8hap - Section 8 HAP	16163	Orogsal - SALVATORE W ROGGIO	7/2/2021	07-2021	835.00	
sec8hap - Section 8 HAP	16164	Oromvic - VICTOR M ROMAN	7/2/2021	07-2021	799.00	
sec8hap - Section 8 HAP	16165	Orpipro - RPJ PROPERTIES LLC	7/2/2021	07-2021	9,192.00	
sec8hap - Section 8 HAP	16166	Oruppab - RUPERTO	7/2/2021	07-2021	899.00	
sec8hap - Section 8 HAP	16167	Orusnic - RUSSO JR	7/2/2021	07-2021	456.00	
sec8hap - Section 8 HAP	16168	Osalasda - DAMIAN & ELAINE SALAS	7/2/2021	07-2021	795.00	
sec8hap - Section 8 HAP	16169	Oschowr - W R SCHOCK LLC	7/2/2021	07-2021	1,142.00	
sec8hap - Section 8 HAP	16170	Osimseb - SIMONE	7/2/2021	07-2021	568.00	
sec8hap - Section 8 HAP	16171	Oskgcom - SKG & CO	7/2/2021	07-2021	1,532.00	
sec8hap - Section 8 HAP	16172	Oslinco - 1890 S LINCOLN ASSOCIATES LLC	7/2/2021	07-2021	895.00	
sec8hap - Section 8 HAP	16173	Osolpro - ASSURED PROPERTY SOLUTIONS LLC	7/2/2021	07-2021	738.00	
sec8hap - Section 8 HAP	16174	Ospring - SPRING GARDENS ASSOCIATES LLC	7/2/2021	07-2021	8,480.00	
sec8hap - Section 8 HAP	16175	Osqulan - LANDIS SQUARE SR APTS	7/2/2021	07-2021	1,721.00	
sec8hap - Section 8 HAP	16176	Oswaway - WAYNE SWANSON	7/2/2021	07-2021	915.00	
sec8hap - Section 8 HAP	16177	Otayver - TAYLOR	7/2/2021	07-2021	625.00	
sec8hap - Section 8 HAP	16178	Othapau - ALBERTA A QUAIROLI ESTATE	7/2/2021	07-2021	1,054.00	
sec8hap - Section 8 HAP	16179	Otimsus - SUSAN V TIMMRECK	7/2/2021	07-2021	755.00	
sec8hap - Section 8 HAP	16180	Ovasdap - DAPHNE VASSALOTTI	7/2/2021	07-2021	791.00	
sec8hap - Section 8 HAP	16181	Ovinlan - VINELAND VILLAGE APTS	7/2/2021	07-2021	5,389.00	
sec8hap - Section 8 HAP	16182	Ovitdor - VITALO	7/2/2021	07-2021	952.00	
sec8hap - Section 8 HAP	16183	Owaca - WACA INVESTMENTS LLC	7/2/2021	07-2021	1,045.00	
sec8hap - Section 8 HAP	16184	Owalnut - WALNUT REALTY ASSOCIATES LLC	7/2/2021	07-2021	5,971.00	
sec8hap - Section 8 HAP	16185	Owassey - SEYMOUR WASSERSTRUM	7/2/2021	07-2021	554.00	

Payment Summary

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Bank	Check#	Vendor	Check	Post	Total	Date
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	16186	Owatrob - ROBERT H WATSON	7/2/2021	07-2021	1,400.00	
sec8hap - Section 8 HAP	16187	Owayest - ESTATE OF WAYNE F ST AUBYN	7/2/2021	07-2021	976.00	
sec8hap - Section 8 HAP	16188	Owhejon - WHEELER	7/2/2021	07-2021	512.00	
sec8hap - Section 8 HAP	16189	Owrialf - ALFRED WRIGHT	7/2/2021	07-2021	716.00	
sec8hap - Section 8 HAP	16190	Oyangli - LI YING YANG	7/2/2021	07-2021	221.00	
sec8hap - Section 8 HAP	16191	Oarbors - ROSEMAR PROPERTIES III LLC/THE ARBORS C	7/9/2021	07-2021	631.00	
sec8hap - Section 8 HAP	16192	Ohcrealt - H & C REALTY LLC	7/9/2021	07-2021	744.00	
sec8hap - Section 8 HAP	16193	Olebzai - LEBRON	7/9/2021	07-2021	1,066.00	
sec8hap - Section 8 HAP	16194	Omanmil - MILLVILLE MANOR LLC	7/9/2021	07-2021	941.00	
sec8hap - Section 8 HAP	16195	Owrialf - ALFRED WRIGHT	7/9/2021	07-2021	1,007.00	
sec8hap - Section 8 HAP	16196	O2llbtw - BTW 2 LLC	8/3/2021	08-2021	718.00	
sec8hap - Section 8 HAP	16197	O537grap - 529-537 GRAPE STREET,LLC	8/3/2021	08-2021	517.00	
sec8hap - Section 8 HAP	16198	Oabrawi - ABRAHAN & AWILDA HEREDIA	8/3/2021	08-2021	1,036.00	
sec8hap - Section 8 HAP	16199	Oacojor - ACOSTA	8/3/2021	08-2021	1,672.00	
sec8hap - Section 8 HAP	16200	Oahcpv - AFFORDABLE HOUSING CORPORATION	8/3/2021	08-2021	10,391.00	
sec8hap - Section 8 HAP	16201	Oahctaaa - AFFORDABLE HOUSING CORPORATION	8/3/2021	08-2021	66,388.00	
sec8hap - Section 8 HAP	16202	Oahcvktot - AFFORDABLE HOUSING CORP OF VINELAND	8/3/2021	08-2021	61,624.00	
sec8hap - Section 8 HAP	16203	Oalbreb - REBECCA C THOMPSON-ALBERT	8/3/2021	08-2021	319.00	
sec8hap - Section 8 HAP	16204	Oandcar - ANDUJAR	8/3/2021	08-2021	765.00	
sec8hap - Section 8 HAP	16205	Oandron - RONALD ANDRO	8/3/2021	08-2021	466.00	
sec8hap - Section 8 HAP	16206	Oaparab - AB APARTMENTS LLC	8/3/2021	08-2021	585.00	
sec8hap - Section 8 HAP	16207	Oarbors - ROSEMAR PROPERTIES III LLC/THE ARBORS C	8/3/2021	08-2021	5,851.00	
sec8hap - Section 8 HAP	16208	Obarric - RICHARD BARSUGLIA	8/3/2021	08-2021	870.00	
sec8hap - Section 8 HAP	16209	Obehhar - HARRY & BARBARA BEHRENS	8/3/2021	08-2021	792.00	
sec8hap - Section 8 HAP	16210	Oberedw - EDWIN C & SAVALYN BERGAMO	8/3/2021	08-2021	998.00	
sec8hap - Section 8 HAP	16211	Oberksh - ROSEMAR PROPERTIES IV LLC / CAMELOT AP	8/3/2021	08-2021	4,092.00	
sec8hap - Section 8 HAP	16212	Oberobe - OBED BERMUDEZ	8/3/2021	08-2021	997.00	
sec8hap - Section 8 HAP	16213	Oblorob - BLOUGH	8/3/2021	08-2021	960.00	
sec8hap - Section 8 HAP	16214	Obretow - BRENTWOOD TOWERS HOLDINGS, LLC	8/3/2021	08-2021	1,825.00	
sec8hap - Section 8 HAP	16215	Obrewst - BREWSTER GARDEN APARTMENTS LLC	8/3/2021	08-2021	1,184.00	
sec8hap - Section 8 HAP	16216	Obuebor - BOROUGH OF BUENA HOUSING AUTHORITY	8/3/2021	08-2021	15,848.00	
sec8hap - Section 8 HAP	16217	Ocarjos - CARVALHO	8/3/2021	08-2021	465.00	
sec8hap - Section 8 HAP	16218	Ocarmar - SIMOES	8/3/2021	08-2021	1,719.00	
sec8hap - Section 8 HAP	16219	Ocasros - CASTILLO	8/3/2021	08-2021	567.00	
sec8hap - Section 8 HAP	16220	Ocdgard - CD GARDENS INC.	8/3/2021	08-2021	1,722.00	
sec8hap - Section 8 HAP	16221	Ochainv - CHAAD INVESTMENTS LLC	8/3/2021	08-2021	864.00	
sec8hap - Section 8 HAP	16222	Ochajos - JOSEPH T CHAMBERS	8/3/2021	08-2021	950.00	
sec8hap - Section 8 HAP	16223	Ocheshol - CHESTNUT SQUARE HOLDINGS LLC	8/3/2021	08-2021	3,144.00	
sec8hap - Section 8 HAP	16224	Ocorjua - CORTES	8/3/2021	08-2021	452.00	
sec8hap - Section 8 HAP	16225	Ocridan - DANA CRISS	8/3/2021	08-2021	657.00	
sec8hap - Section 8 HAP	16226	Ocruoma - OMAR CRUZ/KIARA Y CRUZ	8/3/2021	08-2021	1,117.00	
sec8hap - Section 8 HAP	16227	Odamjos - DAMATO	8/3/2021	08-2021	720.00	
sec8hap - Section 8 HAP	16228	Odelsia - SIAN DELUCA	8/3/2021	08-2021	395.00	
sec8hap - Section 8 HAP	16229	Odocmar - MARTINS DOCK LTD LIABILITY CO	8/3/2021	08-2021	1,209.00	
sec8hap - Section 8 HAP	16230	Odondel - DELROY T DONALDSON	8/3/2021	08-2021	723.00	
sec8hap - Section 8 HAP	16231	Odouale - DOUKHNAI	8/3/2021	08-2021	391.00	
sec8hap - Section 8 HAP	16232	Oedwdip - EDWARD DIPALMA	8/3/2021	08-2021	800.00	
sec8hap - Section 8 HAP	16233	Oeinmar - MARTIN JAY EINSTEIN	8/3/2021	08-2021	613.00	
sec8hap - Section 8 HAP	16234	Oestros - ESTATE OF LUIS A ROSADO-TORRES	8/3/2021	08-2021	528.00	
sec8hap - Section 8 HAP	16235	Ofarmay - MAYERFELD FARMS MANAGEMENT LLC	8/3/2021	08-2021	277.00	
sec8hap - Section 8 HAP	16236	Ofeleus - FELICIANO	8/3/2021	08-2021	718.00	
sec8hap - Section 8 HAP	16237	Oflodor - FLOWERS	8/3/2021	08-2021	922.00	
sec8hap - Section 8 HAP	16238	Ogarabn - ABNER GARCIA	8/3/2021	08-2021	249.00	
sec8hap - Section 8 HAP	16239	Ogaritz - ITZAMAR GARCIA	8/3/2021	08-2021	1,292.00	
sec8hap - Section 8 HAP	16240	Ogarsal - GARCIA	8/3/2021	08-2021	1,663.00	

Payment Summary

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Bank	Check#	Vendor	Check	Post	Total	Date
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	16241	Ogarvin - VINELAND GARDENS LLC	8/3/2021	08-2021	69.00	
sec8hap - Section 8 HAP	16242	Ogram - LAMEER GRAVES	8/3/2021	08-2021	951.00	
sec8hap - Section 8 HAP	16243	Oguzjos - V & V TRUCKING	8/3/2021	08-2021	926.00	
sec8hap - Section 8 HAP	16244	Ohcrealt - H & C REALTY LLC	8/3/2021	08-2021	458.00	
sec8hap - Section 8 HAP	16245	Ohentom - BTW 4 LLC	8/3/2021	08-2021	1,058.00	
sec8hap - Section 8 HAP	16246	Ohereri - 123 SOUTH 4TH STREET LLC	8/3/2021	08-2021	1,298.00	
sec8hap - Section 8 HAP	16247	Ohersof - SOFIA HEREDIA-TORRES AND RUBEN TORRES	8/3/2021	08-2021	1,100.00	
sec8hap - Section 8 HAP	16248	Ohfprop - HF PROPERTY MANAGEMENT	8/3/2021	08-2021	3,133.00	
sec8hap - Section 8 HAP	16249	Ohofjoh - HOFMAN	8/3/2021	08-2021	1,141.00	
sec8hap - Section 8 HAP	16250	Oholasm - ASM HOLDINGS LLC	8/3/2021	08-2021	497.00	
sec8hap - Section 8 HAP	16251	Oholbull - BULLSEYE HOLDINGS LLC	8/3/2021	08-2021	998.00	
sec8hap - Section 8 HAP	16252	Ohomhec - HECS HOMES LLC	8/3/2021	08-2021	457.00	
sec8hap - Section 8 HAP	16253	Ohomoa - O&A HOME	8/3/2021	08-2021	1,784.00	
sec8hap - Section 8 HAP	16254	Ohomtar - TARKILN HOMES LLC	8/3/2021	08-2021	6,153.00	
sec8hap - Section 8 HAP	16255	Ohouriv - RIVERGROVE HOUSING PARTNERS LLC	8/3/2021	08-2021	775.00	
sec8hap - Section 8 HAP	16256	Ointers - VINELAND ASSOCIATES LLC	8/3/2021	08-2021	578.00	
sec8hap - Section 8 HAP	16257	Oinvegh - E. G. H. R. E. INVESTMENTS LLC	8/3/2021	08-2021	2,350.00	
sec8hap - Section 8 HAP	16258	Ojhorn - JOHN HORNER	8/3/2021	08-2021	121.00	
sec8hap - Section 8 HAP	16259	Ojosber - BERNADETTE P JOSEPH	8/3/2021	08-2021	1,410.00	
sec8hap - Section 8 HAP	16260	Okapala - PANDA REALTY GROUP LLC	8/3/2021	08-2021	1,275.00	
sec8hap - Section 8 HAP	16261	Okatjay - JAY-KAT INVESTMENTS, LLC	8/3/2021	08-2021	596.00	
sec8hap - Section 8 HAP	16262	Okcrent - K C RENTAL INC.	8/3/2021	08-2021	1,036.00	
sec8hap - Section 8 HAP	16263	Okotmir - KOTZIN	8/3/2021	08-2021	872.00	
sec8hap - Section 8 HAP	16264	Olandic - LANDICINI 566 LLC	8/3/2021	08-2021	919.00	
sec8hap - Section 8 HAP	16265	Olebzai - LEBRON	8/3/2021	08-2021	1,808.00	
sec8hap - Section 8 HAP	16266	Olegmay - MAYERFELD LEGACY TRUST	8/3/2021	08-2021	1,430.00	
sec8hap - Section 8 HAP	16267	Olhrent - L & H RENTALS	8/3/2021	08-2021	689.00	
sec8hap - Section 8 HAP	16268	Ollciig - IIG-1 LLC	8/3/2021	08-2021	911.00	
sec8hap - Section 8 HAP	16269	Olonlav - DAVID LONGINI	8/3/2021	08-2021	543.00	
sec8hap - Section 8 HAP	16270	Olopyad - YADIRA LOPEZ	8/3/2021	08-2021	639.00	
sec8hap - Section 8 HAP	16271	Omanlaw - LAWRENCE W MANN	8/3/2021	08-2021	697.00	
sec8hap - Section 8 HAP	16272	Omarjoe - JOEL MARTIN	8/3/2021	08-2021	723.00	
sec8hap - Section 8 HAP	16273	Omelrose - MELROSE COURT LP	8/3/2021	08-2021	16,972.00	
sec8hap - Section 8 HAP	16274	Omenbre - MENDEZ	8/3/2021	08-2021	330.00	
sec8hap - Section 8 HAP	16275	Omillvil - MILLVILLE REALTY CORPORATION	8/3/2021	08-2021	2,235.00	
sec8hap - Section 8 HAP	16276	Omiryar - MIRANDA	8/3/2021	08-2021	1,335.00	
sec8hap - Section 8 HAP	16277	Omorgan - GENESIS X MORCELO	8/3/2021	08-2021	590.00	
sec8hap - Section 8 HAP	16278	Ooakview - OAKVIEW APARTMENTS LLC	8/3/2021	08-2021	128,523.00	
sec8hap - Section 8 HAP	16279	Oolilui - LUIS A OLIVERAS	8/3/2021	08-2021	684.00	
sec8hap - Section 8 HAP	16280	Oortdan - DANNY ORTIZ	8/3/2021	08-2021	580.00	
sec8hap - Section 8 HAP	16281	Opaeast - EAST PARK APARTMENTS	8/3/2021	08-2021	4,994.00	
sec8hap - Section 8 HAP	16282	Opagang - ANGEL L PAGAN	8/3/2021	08-2021	996.00	
sec8hap - Section 8 HAP	16283	Oparkto - PARK TOWNE APTS LLC	8/3/2021	08-2021	12,509.00	
sec8hap - Section 8 HAP	16284	Oproexc - EXCEL PROPERTY MANAGEMENT LLC	8/3/2021	08-2021	181.00	
sec8hap - Section 8 HAP	16285	Oprofai - FAIOLA PROPERTY MANAGEMENT AND MAINTN	8/3/2021	08-2021	747.00	
sec8hap - Section 8 HAP	16286	Oprotim - TIMARIA PROPERTIES LLC	8/3/2021	08-2021	1,497.00	
sec8hap - Section 8 HAP	16287	Oquince - QUINCE REALTY LLC	8/3/2021	08-2021	514.00	
sec8hap - Section 8 HAP	16288	Orafbar - RAFES	8/3/2021	08-2021	527.00	
sec8hap - Section 8 HAP	16289	Oramchr - RAMOS	8/3/2021	08-2021	850.00	
sec8hap - Section 8 HAP	16290	Oramnic - NICHOLAS P RAMBONE	8/3/2021	08-2021	1,058.00	
sec8hap - Section 8 HAP	16291	Oreasar - SARA REAVES	8/3/2021	08-2021	625.00	
sec8hap - Section 8 HAP	16292	Oreasun - SUNFLOWER REALTY LLC	8/3/2021	08-2021	476.00	
sec8hap - Section 8 HAP	16293	Oregche - REGENCY CHESTNUT COURT	8/3/2021	08-2021	8,226.00	
sec8hap - Section 8 HAP	16294	Oregeas - REGENCY EAST LLC	8/3/2021	08-2021	2,048.00	
sec8hap - Section 8 HAP	16295	Orenaco - ACOSTA RENTAL LLC	8/3/2021	08-2021	619.00	

Payment Summary

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Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8hap - Section 8 HAP	16296	Orenokg - K G RENOVATIONS LLC	8/3/2021	08-2021	1,024.00	
sec8hap - Section 8 HAP	16297	Orivdie - DIEGO A RIVERA	8/3/2021	08-2021	465.00	
sec8hap - Section 8 HAP	16298	Orivisr - ISREAL J RIVERA	8/3/2021	08-2021	956.00	
sec8hap - Section 8 HAP	16299	Orivvic - VICTORIANO RIVERA JR	8/3/2021	08-2021	681.00	
sec8hap - Section 8 HAP	16300	Oroceli - ELIZABETH ROCHE	8/3/2021	08-2021	649.00	
sec8hap - Section 8 HAP	16301	Orodhen - HENRY RODRIGUEZ	8/3/2021	08-2021	923.00	
sec8hap - Section 8 HAP	16302	Orogosal - SALVATORE W ROGGIO	8/3/2021	08-2021	835.00	
sec8hap - Section 8 HAP	16303	Oromvic - VICTOR M ROMAN	8/3/2021	08-2021	799.00	
sec8hap - Section 8 HAP	16304	Orpipro - RPJ PROPERTIES LLC	8/3/2021	08-2021	9,192.00	
sec8hap - Section 8 HAP	16305	Oruppab - RUPERTO	8/3/2021	08-2021	899.00	
sec8hap - Section 8 HAP	16306	Orusnic - RUSSO JR	8/3/2021	08-2021	456.00	
sec8hap - Section 8 HAP	16307	Osalasda - DAMIAN & ELAINE SALAS	8/3/2021	08-2021	795.00	
sec8hap - Section 8 HAP	16308	Oschowr - W R SCHOCK LLC	8/3/2021	08-2021	1,142.00	
sec8hap - Section 8 HAP	16309	Osimseb - SIMONE	8/3/2021	08-2021	568.00	
sec8hap - Section 8 HAP	16310	Oskgcom - SKG & CO	8/3/2021	08-2021	1,532.00	
sec8hap - Section 8 HAP	16311	Oslinco - 1890 S LINCOLN ASSOCIATES LLC	8/3/2021	08-2021	895.00	
sec8hap - Section 8 HAP	16312	Osolpro - ASSURED PROPERTY SOLUTIONS LLC	8/3/2021	08-2021	738.00	
sec8hap - Section 8 HAP	16313	Ospring - SPRING GARDENS ASSOCIATES LLC	8/3/2021	08-2021	8,263.00	
sec8hap - Section 8 HAP	16314	Osqulan - LANDIS SQUARE SR APTS	8/3/2021	08-2021	1,716.00	
sec8hap - Section 8 HAP	16315	Oswaway - WAYNE SWANSON	8/3/2021	08-2021	915.00	
sec8hap - Section 8 HAP	16316	Otayver - TAYLOR	8/3/2021	08-2021	625.00	
sec8hap - Section 8 HAP	16317	Othapau - ALBERTA A QUAIROLI ESTATE	8/3/2021	08-2021	1,054.00	
sec8hap - Section 8 HAP	16318	Otimesus - SUSAN V TIMMRECK	8/3/2021	08-2021	755.00	
sec8hap - Section 8 HAP	16319	Ovasdap - DAPHNE VASSALOTTI	8/3/2021	08-2021	791.00	
sec8hap - Section 8 HAP	16320	Ovinlan - VINELAND VILLAGE APTS	8/3/2021	08-2021	5,389.00	
sec8hap - Section 8 HAP	16321	Ovitdor - VITALO	8/3/2021	08-2021	952.00	
sec8hap - Section 8 HAP	16322	Owaca - WACA INVESTMENTS LLC	8/3/2021	08-2021	1,277.00	
sec8hap - Section 8 HAP	16323	Owalnut - WALNUT REALTY ASSOCIATES LLC	8/3/2021	08-2021	7,143.00	
sec8hap - Section 8 HAP	16324	Owassey - SEYMOUR WASSERSTRUM	8/3/2021	08-2021	554.00	
sec8hap - Section 8 HAP	16325	Owatrob - ROBERT H WATSON	8/3/2021	08-2021	1,400.00	
sec8hap - Section 8 HAP	16326	Owayest - ESTATE OF WAYNE F ST AUBYN	8/3/2021	08-2021	976.00	
sec8hap - Section 8 HAP	16327	Owhejon - WHEELER	8/3/2021	08-2021	508.00	
sec8hap - Section 8 HAP	16328	Owrialf - ALFRED WRIGHT	8/3/2021	08-2021	716.00	
sec8hap - Section 8 HAP	16329	Oyangli - LI YING YANG	8/3/2021	08-2021	221.00	

1,003,602.00**Payment Summary**

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Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8adm - Section 8 Admir	584	Ocaguas - CAGUAS OF MUNICIPALITY	7/1/2021	07-2021	56.65	
sec8adm - Section 8 Admir	585	Oosccos8 - OSCEOLA COUNTY HOUSING	7/1/2021	07-2021	56.65	
sec8adm - Section 8 Admir	586	vfl033 - SEMINOLE COUNTY	7/1/2021	07-2021	56.65	
sec8adm - Section 8 Admir	587	vfl093 - ORANGE COUNTY HOUSING & C D	7/1/2021	07-2021	56.65	
sec8adm - Section 8 Admir	588	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	7/1/2021	07-2021	169.95	
sec8adm - Section 8 Admir	589	Ocaguas - CAGUAS OF MUNICIPALITY	8/2/2021	08-2021	56.65	
sec8adm - Section 8 Admir	590	Oosccos8 - OSCEOLA COUNTY HOUSING	8/2/2021	08-2021	56.65	
sec8adm - Section 8 Admir	591	vfl033 - SEMINOLE COUNTY	8/2/2021	08-2021	56.65	
sec8adm - Section 8 Admir	592	vfl093 - ORANGE COUNTY HOUSING & C D	8/2/2021	08-2021	56.65	
sec8adm - Section 8 Admir	593	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	8/2/2021	08-2021	169.95	

793.10**Payment Summary**

erty=.all AND Bank=capsecdp AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Ch

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
capsecdp - PH Sec Dep Acct	194	vha - HOUSING AUTHORITY CITY OF VINELAND	6/25/2021	06-2021	266.81	6/30/2021

Payment Summary

property=.all AND Bank=sec8hap AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
capsecdp - PH Sec Dep Acct	195	vha - HOUSING AUTHORITY CITY OF VINELAND	7/30/2021	07-2021	158.11	
					424.92	

Payment Summary

property=.all AND Bank=capgenfd AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
capgenfd - Public Housing C	2274	vmu - Vineland Municipal Utilities	6/25/2021	06-2021	266.87	
capgenfd - Public Housing C	2275	sjgas - South Jersey Gas Company	7/2/2021	07-2021	34.16	
capgenfd - Public Housing C	2276	vmu - Vineland Municipal Utilities	7/2/2021	07-2021	256.45	
capgenfd - Public Housing C	2277	vha - HOUSING AUTHORITY CITY OF VINELAND	7/1/2021	07-2021	0.00	
capgenfd - Public Housing C	2278	vha - HOUSING AUTHORITY CITY OF VINELAND	7/1/2021	07-2021	140,400.00	
capgenfd - Public Housing C	2279	t0013299 - STINSON	7/9/2021	07-2021	100.00	
capgenfd - Public Housing C	2280	vha - HOUSING AUTHORITY CITY OF VINELAND	7/9/2021	07-2021	1,547.50	
capgenfd - Public Housing C	2281	vmu - Vineland Municipal Utilities	7/9/2021	07-2021	1,092.47	
capgenfd - Public Housing C	2282	vmu - Vineland Municipal Utilities	7/16/2021	07-2021	1,180.89	
capgenfd - Public Housing C	2283	vha - HOUSING AUTHORITY CITY OF VINELAND	7/16/2021	07-2021	257.00	
capgenfd - Public Housing C	2284	sjgas - South Jersey Gas Company	7/23/2021	07-2021	19.41	
capgenfd - Public Housing C	2285	vmu - Vineland Municipal Utilities	7/23/2021	07-2021	1,020.46	
capgenfd - Public Housing C	2286	sjgas - South Jersey Gas Company	7/23/2021	07-2021	791.60	
capgenfd - Public Housing C	2287	vmu - Vineland Municipal Utilities	7/23/2021	07-2021	9,422.74	
capgenfd - Public Housing C	2288	landis - Landis Sewerage Authority	7/30/2021	07-2021	1,170.00	
capgenfd - Public Housing C	2289	vmu - Vineland Municipal Utilities	7/30/2021	07-2021	195.84	
capgenfd - Public Housing C	2290	vha - HOUSING AUTHORITY CITY OF VINELAND	7/30/2021	07-2021	216.12	
capgenfd - Public Housing C	2291	t0000124 - MARCHAND	7/30/2021	07-2021	158.11	
					158,129.62	

Payment Summary

property=.all AND Bank=cocc AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
cocc - Central Office Cost	9663	axaequ - Equitable	6/25/2021	06-2021	2,145.00	
cocc - Central Office Cost	9664	browco - Robert M Browne Court Officer	6/25/2021	06-2021	122.29	
cocc - Central Office Cost	9665	cwa - Communications Workers of America	6/25/2021	06-2021	221.78	6/30/2021
cocc - Central Office Cost	9666	ccia - Cumberland Co Improvement Auth	6/25/2021	06-2021	73.87	6/30/2021
cocc - Central Office Cost	9667	mason - W B Mason Co Inc	6/25/2021	06-2021	72.85	6/30/2021
cocc - Central Office Cost	9668	peters - Peterson Service Co Inc	6/25/2021	06-2021	884.22	6/30/2021
cocc - Central Office Cost	9669	purewa - Pure Water Solutions Inc	6/25/2021	06-2021	118.50	6/30/2021
cocc - Central Office Cost	9670	totsec - Total Security Alarms, LLC.	6/25/2021	06-2021	245.00	
cocc - Central Office Cost	9671	vann - Vann Dodge Chrysler LLC	6/25/2021	06-2021	500.10	
cocc - Central Office Cost	9672	vmu - Vineland Municipal Utilities	6/25/2021	06-2021	2,798.76	6/30/2021
cocc - Central Office Cost	9673	aflac - AFLAC	7/2/2021	07-2021	350.90	
cocc - Central Office Cost	9674	barret - Barretta Plumbing Heating Cooling	7/2/2021	07-2021	526.62	
cocc - Central Office Cost	9675	canfin - Canon Financial Services Inc	7/2/2021	07-2021	313.00	
cocc - Central Office Cost	9676	ccia - Cumberland Co Improvement Auth	7/2/2021	07-2021	212.12	
cocc - Central Office Cost	9677	coloni - Colonial Electrical Supply	7/2/2021	07-2021	150.79	
cocc - Central Office Cost	9678	combus - COMCAST	7/2/2021	07-2021	293.35	
cocc - Central Office Cost	9679	cumins - Cumberland Insurance Co Inc	7/2/2021	07-2021	655.00	
cocc - Central Office Cost	9680	daily - The Daily Journal	7/2/2021	07-2021	94.17	
cocc - Central Office Cost	9681	ekrise - ERIC M. KRISE ELECTRICAL CONTRACTOR LLC	7/2/2021	07-2021	1,566.00	
cocc - Central Office Cost	9682	enright - ENRIGHT	7/2/2021	07-2021	396.87	
cocc - Central Office Cost	9683	homede - Home Depot Credit Services	7/2/2021	07-2021	1,974.11	
cocc - Central Office Cost	9684	pdq - PDQ Supply Inc	7/2/2021	07-2021	1,145.74	
cocc - Central Office Cost	9685	sermas - ServiceMaster To The Rescue	7/2/2021	07-2021	350.00	
cocc - Central Office Cost	9686	sirspe - Sir Speedy Printing	7/2/2021	07-2021	560.00	
cocc - Central Office Cost	9687	veriw - Verizon Wireless	7/2/2021	07-2021	1,053.02	
cocc - Central Office Cost	9688	highlan - Highland Carpet Outlet Inc.	7/2/2021	07-2021	2,760.00	

Payment Summary

perly=.all AND Bank=sec8hap AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check	Post	Total	Date
			Date	Month	Amount	Reconciled
cocc - Central Office Cost	9689	axaequ - Equitable	7/9/2021	07-2021	2,145.00	
cocc - Central Office Cost	9690	browco - Robert M Browne Court Officer	7/9/2021	07-2021	122.29	
cocc - Central Office Cost	9691	ccia - Cumberland Co Improvement Auth	7/9/2021	07-2021	20.65	
cocc - Central Office Cost	9692	froent - Frostbite Enterprises, Inc.	7/9/2021	07-2021	327.00	
cocc - Central Office Cost	9693	garsto - Garoppo Stone & Garden Center	7/9/2021	07-2021	15.16	
cocc - Central Office Cost	9694	miles - Miles Technologies	7/9/2021	07-2021	972.28	
cocc - Central Office Cost	9695	peters - Peterson Service Co Inc	7/9/2021	07-2021	1,317.88	
cocc - Central Office Cost	9696	shred - Shred-It USA LLC	7/9/2021	07-2021	117.18	
cocc - Central Office Cost	9697	carahsoft - Carahsoft Technology Corporation	7/9/2021	07-2021	1,401.90	
cocc - Central Office Cost	9698	sherwi - Sherwin Williams Company	7/13/2021	07-2021	19.72	
cocc - Central Office Cost	9699	aaasj - AAA South Jersey	7/16/2021	07-2021	219.00	
cocc - Central Office Cost	9700	blocklsi - BLOCK LINE SYSTEMS, LLC	7/16/2021	07-2021	1,666.10	
cocc - Central Office Cost	9701	callexp - Call Experts New Jersey	7/16/2021	07-2021	338.24	
cocc - Central Office Cost	9702	graing - Grainger	7/16/2021	07-2021	1,106.20	
cocc - Central Office Cost	9703	hompro - The Home Depot Pro - SupplyWorks	7/16/2021	07-2021	1,495.14	
cocc - Central Office Cost	9704	miles - Miles Technologies	7/16/2021	07-2021	3,375.00	
cocc - Central Office Cost	9705	njelev - Treasurer State of NJ	7/16/2021	07-2021	203.00	
cocc - Central Office Cost	9706	pbrese - Reserve Account	7/16/2021	07-2021	1,000.00	
cocc - Central Office Cost	9707	riggin - Riggins Inc	7/16/2021	07-2021	90.16	
cocc - Central Office Cost	9708	ronmil - Ronald Miller	7/16/2021	07-2021	164.45	
cocc - Central Office Cost	9709	standard - Standard Elevator Corporation	7/16/2021	07-2021	2,348.00	
cocc - Central Office Cost	9710	wex - WEX Bank	7/16/2021	07-2021	1,967.59	
cocc - Central Office Cost	9711	noble - Estate of Robert Noble	7/16/2021	07-2021	80.70	
cocc - Central Office Cost	9712	acehar - Vineland Ace Hardware East	7/22/2021	07-2021	116.91	
cocc - Central Office Cost	9713	ahcvktot - AFFORDABLE HOUSING CORPORATION	7/22/2021	07-2021	11,418.75	
cocc - Central Office Cost	9714	ahcvpv - AFFORDABLE HOUSING CORP OF VINELAND	7/22/2021	07-2021	1,875.00	
cocc - Central Office Cost	9715	ahcvtaaa - AFFORDABLE HOUSING CORP OF VINELAND	7/22/2021	07-2021	9,724.91	
cocc - Central Office Cost	9716	amacap - Amazon Capital Services Inc	7/22/2021	07-2021	1,255.23	
cocc - Central Office Cost	9717	ambcom - Ambient Comfort	7/22/2021	07-2021	105.00	
cocc - Central Office Cost	9718	avena - Linda M Avena CPA	7/22/2021	07-2021	7,083.33	
cocc - Central Office Cost	9719	blocklsi - BLOCK LINE SYSTEMS, LLC	7/22/2021	07-2021	3,340.36	
cocc - Central Office Cost	9720	bobaut - BOB'S AUTO SUPPLY, INC	7/22/2021	07-2021	362.50	
cocc - Central Office Cost	9721	bowman - BOWMAN & COMPANY, LLP	7/22/2021	07-2021	9,000.00	
cocc - Central Office Cost	9722	brihou - Bridgeton Housing Authority	7/22/2021	07-2021	3,450.00	
cocc - Central Office Cost	9723	browni - Browns Integrated Pest Management	7/22/2021	07-2021	975.00	
cocc - Central Office Cost	9724	canbus - Canon Solutions America Inc	7/22/2021	07-2021	21.64	
cocc - Central Office Cost	9725	ccia - Cumberland Co Improvement Auth	7/22/2021	07-2021	3,114.63	
cocc - Central Office Cost	9726	cdwgov - CDW Government Inc	7/22/2021	07-2021	1,666.73	
cocc - Central Office Cost	9727	centur - Century Water Conditioning	7/22/2021	07-2021	199.00	
cocc - Central Office Cost	9728	cintas - Cintas Corporation #100	7/22/2021	07-2021	545.35	
cocc - Central Office Cost	9729	coloni - Colonial Electrical Supply	7/22/2021	07-2021	277.80	
cocc - Central Office Cost	9730	cullig - South Jersey Culligan Water	7/22/2021	07-2021	38.35	
cocc - Central Office Cost	9731	daily - The Daily Journal	7/22/2021	07-2021	276.06	
cocc - Central Office Cost	9732	ekrise - ERIC M. KRISE ELECTRICAL CONTRACTOR LLC	7/22/2021	07-2021	236.00	
cocc - Central Office Cost	9733	gabage - Eisenstat Gabage and Furman PC	7/22/2021	07-2021	1,391.67	
cocc - Central Office Cost	9734	genelec - Gen X Electrical Contractors LLC	7/22/2021	07-2021	2,269.25	
cocc - Central Office Cost	9735	hdsupp - HD Supply Facilities Maintenance LTD	7/22/2021	07-2021	2,714.45	
cocc - Central Office Cost	9736	hill - Ronald Hill	7/22/2021	07-2021	1,450.00	
cocc - Central Office Cost	9737	himinha - H I MINHAS LLC	7/22/2021	07-2021	606.25	
cocc - Central Office Cost	9738	homede - Home Depot Credit Services	7/22/2021	07-2021	1,804.94	
cocc - Central Office Cost	9739	homest - HP Homestead Plumbing and Heating Inc	7/22/2021	07-2021	1,280.00	
cocc - Central Office Cost	9740	hompro - The Home Depot Pro - SupplyWorks	7/22/2021	07-2021	4,649.42	
cocc - Central Office Cost	9741	intsys - Integrated Systems Associates Inc	7/22/2021	07-2021	1,006.25	
cocc - Central Office Cost	9742	joflum - Joffe Lumber & Supply Co., Inc.	7/22/2021	07-2021	942.65	
cocc - Central Office Cost	9743	kitasso - Kitchen and Associates Services Inc.	7/22/2021	07-2021	772.50	

Payment Summary

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Bank	Check#	Vendor	Check	Post	Total Date
			Date	Month	Amount Reconciled
cocc - Central Office Cost	9744	liifor - LILLISTON FORD, INC.	7/22/2021	07-2021	105.84
cocc - Central Office Cost	9745	maxcom - Max Communications Inc	7/22/2021	07-2021	99.95
cocc - Central Office Cost	9746	miles - Miles Technologies	7/22/2021	07-2021	9.60
cocc - Central Office Cost	9747	millgla - Millville Glass Center, LLC.	7/22/2021	07-2021	320.00
cocc - Central Office Cost	9748	natten - National Tenant Network	7/22/2021	07-2021	1,006.00
cocc - Central Office Cost	9749	omega - Omega Pest Management LLC	7/22/2021	07-2021	3,010.75
cocc - Central Office Cost	9750	pcrich - P C Richard and Son Builders Div	7/22/2021	07-2021	1,788.00
cocc - Central Office Cost	9751	peters - Peterson Service Co Inc	7/22/2021	07-2021	1,400.00
cocc - Central Office Cost	9752	pitneq - Pitney Bowes Inc	7/22/2021	07-2021	574.26
cocc - Central Office Cost	9753	presso - The Press of Atlantic City	7/22/2021	07-2021	196.00
cocc - Central Office Cost	9754	purewa - Pure Water Solutions Inc	7/22/2021	07-2021	160.00
cocc - Central Office Cost	9755	sermas - ServiceMaster To The Rescue	7/22/2021	07-2021	9,248.37
cocc - Central Office Cost	9756	sherwi - Sherwin Williams Company	7/22/2021	07-2021	1,234.61
cocc - Central Office Cost	9757	standard - Standard Elevator Corporation	7/22/2021	07-2021	2,348.00
cocc - Central Office Cost	9758	totsec - Total Security Alarms, LLC.	7/22/2021	07-2021	1,560.00
cocc - Central Office Cost	9759	vha - HOUSING AUTHORITY CITY OF VINELAND	7/22/2021	07-2021	7,916.67
cocc - Central Office Cost	9760	vhapet - Gloria Pomales	7/22/2021	07-2021	142.35
cocc - Central Office Cost	9761	wallac - Wallace Supply Co	7/22/2021	07-2021	44.18
cocc - Central Office Cost	9762	weaequ - Weaver Equipment Sales & Service	7/22/2021	07-2021	381.54
cocc - Central Office Cost	9763	wheat - Wheat Road Cold Cuts	7/22/2021	07-2021	3,201.10
cocc - Central Office Cost	9764	browni - Browns Integrated Pest Management	7/22/2021	07-2021	250.00
cocc - Central Office Cost	9765	genser - Genserve Inc	7/22/2021	07-2021	825.00
cocc - Central Office Cost	9766	vmu - Vineland Municipal Utilities	7/23/2021	07-2021	3,143.55
cocc - Central Office Cost	9767	axaequ - Equitable	7/23/2021	07-2021	2,145.00
cocc - Central Office Cost	9768	browco - Robert M Browne Court Officer	7/23/2021	07-2021	122.29
cocc - Central Office Cost	9769	cwa - Communications Workers of America	7/23/2021	07-2021	221.78
cocc - Central Office Cost	9770	acehar - Vineland Ace Hardware East	7/30/2021	07-2021	8.99
cocc - Central Office Cost	9771	amacap - Amazon Capital Services Inc	7/30/2021	07-2021	59.99
cocc - Central Office Cost	9772	ccia - Cumberland Co Improvement Auth	7/30/2021	07-2021	66.72
cocc - Central Office Cost	9773	combus - COMCAST	7/30/2021	07-2021	293.35
cocc - Central Office Cost	9774	cullig - South Jersey Culligan Water	7/30/2021	07-2021	90.95
cocc - Central Office Cost	9775	diaroo - Diamond Roof Cleaning, LLC.	7/30/2021	07-2021	225.00
cocc - Central Office Cost	9776	homest - HP Homestead Plumbing and Heating Inc	7/30/2021	07-2021	290.00
cocc - Central Office Cost	9777	intsys - Integrated Systems Associates Inc	7/30/2021	07-2021	218.75
cocc - Central Office Cost	9778	mason - W B Mason Co Inc	7/30/2021	07-2021	506.97
cocc - Central Office Cost	9779	miles - Miles Technologies	7/30/2021	07-2021	944.84
cocc - Central Office Cost	9780	millgla - Millville Glass Center, LLC.	7/30/2021	07-2021	110.00
cocc - Central Office Cost	9781	sherwi - Sherwin Williams Company	7/30/2021	07-2021	25.63
cocc - Central Office Cost	9782	acehar - Vineland Ace Hardware East	8/5/2021	08-2021	21.98
cocc - Central Office Cost	9783	aceplu - Ace Plumbing and Electrical Supplies Inc	8/5/2021	08-2021	504.67
cocc - Central Office Cost	9784	adcass - Advanced Cabinetry & Storage Systems LLC	8/5/2021	08-2021	2,153.75
cocc - Central Office Cost	9785	ahcvktot - AFFORDABLE HOUSING CORPORATION	8/5/2021	08-2021	11,418.75
cocc - Central Office Cost	9786	ahcvpv - AFFORDABLE HOUSING CORP OF VINELAND	8/5/2021	08-2021	1,875.00
cocc - Central Office Cost	9787	ahcvtaaa - AFFORDABLE HOUSING CORP OF VINELAND	8/5/2021	08-2021	9,724.91
cocc - Central Office Cost	9788	amacap - Amazon Capital Services Inc	8/5/2021	08-2021	179.10
cocc - Central Office Cost	9789	bobaut - BOB'S AUTO SUPPLY, INC	8/5/2021	08-2021	1,243.53
cocc - Central Office Cost	9790	brihou - Bridgeton Housing Authority	8/5/2021	08-2021	4,540.00
cocc - Central Office Cost	9791	bulbwor - Bulb World Electrical Supply	8/5/2021	08-2021	1,084.94
cocc - Central Office Cost	9792	canbus - Canon Solutions America Inc	8/5/2021	08-2021	93.32
cocc - Central Office Cost	9793	canfin - Canon Financial Services Inc	8/5/2021	08-2021	313.00
cocc - Central Office Cost	9794	carahsoft - Carahsoft Technology Corporation	8/5/2021	08-2021	3,520.93
cocc - Central Office Cost	9795	ccia - Cumberland Co Improvement Auth	8/5/2021	08-2021	3,078.87
cocc - Central Office Cost	9796	cintas - Cintas Corporation #100	8/5/2021	08-2021	540.60
cocc - Central Office Cost	9797	coloni - Colonial Electrical Supply	8/5/2021	08-2021	47.33
cocc - Central Office Cost	9798	combus - COMCAST	8/5/2021	08-2021	100.00

Payment Summary

perty=.all AND Bank=sec8hap AND mm/yy=06/2021-08/2021 AND Check Date=06/25/2021-08/05/2021 AND All Checks=Yes AND Include Voids=All Che

Bank	Check#	Vendor	Check Date	Post Month	Total Date Amount Reconciled
cocc - Central Office Cost	9799	dale - Dales Appliance Service LLC	8/5/2021	08-2021	203.44
cocc - Central Office Cost	9800	drainv - Copperwood Capital	8/5/2021	08-2021	1,298.00
cocc - Central Office Cost	9801	fragri - Franklin-Griffith LLC	8/5/2021	08-2021	15,321.76
cocc - Central Office Cost	9802	froent - Frostbite Enterprises, Inc.	8/5/2021	08-2021	400.00
cocc - Central Office Cost	9803	gabage - Eisenstat Gabage and Furman PC	8/5/2021	08-2021	1,526.67
cocc - Central Office Cost	9804	graing - Grainger	8/5/2021	08-2021	3,549.00
cocc - Central Office Cost	9805	hdsupp - HD Supply Facilities Maintenance LTD	8/5/2021	08-2021	417.05
cocc - Central Office Cost	9806	hompro - The Home Depot Pro - SupplyWorks	8/5/2021	08-2021	4,682.76
cocc - Central Office Cost	9807	lanbld - Landis Building Service & Recycling,LLC	8/5/2021	08-2021	105.20
cocc - Central Office Cost	9808	lrppub - LRP Publications, Inc.	8/5/2021	08-2021	398.50
cocc - Central Office Cost	9809	mason - W B Mason Co Inc	8/5/2021	08-2021	466.01
cocc - Central Office Cost	9810	miles - Miles Technologies	8/5/2021	08-2021	3,375.00
cocc - Central Office Cost	9811	omega - Omega Pest Management LLC	8/5/2021	08-2021	3,105.00
cocc - Central Office Cost	9812	riggin - Riggins Inc	8/5/2021	08-2021	155.30
cocc - Central Office Cost	9813	sermas - ServiceMaster To The Rescue	8/5/2021	08-2021	100.00
cocc - Central Office Cost	9814	sherwi - Sherwin Williams Company	8/5/2021	08-2021	429.03
cocc - Central Office Cost	9815	shred - Shred-It USA LLC	8/5/2021	08-2021	58.98
cocc - Central Office Cost	9816	smigre - GREG SMITH TREE SERVICE LLC	8/5/2021	08-2021	1,500.00
cocc - Central Office Cost	9817	standard - Standard Elevator Corporation	8/5/2021	08-2021	735.00
cocc - Central Office Cost	9818	totsec - Total Security Alarms, LLC.	8/5/2021	08-2021	936.28
cocc - Central Office Cost	9819	vann - Vann Dodge Chrysler LLC	8/5/2021	08-2021	96.80
cocc - Central Office Cost	9820	veriw - Verizon Wireless	8/5/2021	08-2021	1,171.06
cocc - Central Office Cost	9821	vha - HOUSING AUTHORITY CITY OF VINELAND	8/5/2021	08-2021	7,916.67
cocc - Central Office Cost	9822	wallac - Wallace Supply Co	8/5/2021	08-2021	105.40
cocc - Central Office Cost	9823	weaequ - Weaver Equipment Sales & Service	8/5/2021	08-2021	540.93
cocc - Central Office Cost	9824	wex - WEX Bank	8/5/2021	08-2021	2,136.86
					249,534.04

**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

RESOLUTION #2021-33

**VINELAND HOUSING AUTHORITY BUDGET
FISCAL YEAR: FROM OCTOBER 1, 2021 TO SEPTEMBER 30, 2022**

WHEREAS, the Annual Budget and Capital Budget for the Vineland Housing Authority for the fiscal year beginning October 1, 2021 and ending September 30, 2022 has been presented before the Members of the Vineland Housing Authority at its open public meeting of August 5, 2021; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$14,801,390 Total Appropriations, including any Accumulated Deficit if any, of \$14,671,990 and Total Unrestricted Net Position utilized of \$0; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$365,000 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$0; and

WHEREAS, the schedule of rents, fees and other user charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget, must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the Members of the Vineland Housing Authority, at an open public meeting held on August 5, 2021 that the Annual Budget, including appended Supplemental Schedules, and the Capital Budget/Program of the Vineland Housing Authority for the fiscal year beginning October 1, 2021 and ending September 30, 2022 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Housing Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the Vineland Housing Authority will consider the Annual Budget and Capital Budget/Program for adoption on September 16, 2021.

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer

2021 (2021-2022) APPROVAL CERTIFICATION

VINELAND HOUSING AUTHORITY

HOUSING AUTHORITY BUDGET

FISCAL YEAR: FROM: OCT 1, 2021 TO: SEPT 30, 2022

It is hereby certified that the Housing Authority Budget, including all schedules appended hereto, are a true copy of the Annual Budget and Capital Budget/Program approved by resolution by the governing body of the Vineland Housing Authority, at an open public meeting held pursuant to N.J.A.C. 5:31-2.3, on the 5th day of August, 2021.

It is further certified that the recorded vote appearing in the resolution represents not less than a majority of the full membership of the governing body thereof.

Officer's Signature:			
Name:	Jacqueline S. Jones		
Title:	Executive Director		
Address:	191 W Chestnut Avenue Vineland, NJ 08360		
Phone Number:	856-691-4099	Fax Number:	856-691-8404
E-mail address	jjones@vha.org		

INTERNET WEBSITE CERTIFICATION

Authority's Web Address:	www.vha.org
--------------------------	-------------

All authorities shall maintain either an Internet website or a webpage on the municipality's or county's Internet website. The purpose of the website or webpage shall be to provide increased public access to the authority's operations and activities. N.J.S.A. 40A:5A-17.1 requires the following items to be included on the Authority's website at a minimum for public disclosure. Check the boxes below to certify the Authority's compliance with N.J.S.A. 40A:5A-17.1.

- A description of the Authority's mission and responsibilities
- The budgets for the current fiscal year and immediately preceding two prior years
- The most recent Comprehensive Annual Financial Report (Unaudited) or similar financial information (**Similar information are items such as Revenue and Expenditures Pie Charts or other types of Charts, along with other information that would be useful to the public in understanding the finances/budget of the Authority**)
- The complete (**All Pages**) annual audits (**Not the Audit Synopsis**) of the most recent fiscal year and immediately two prior years
- The Authority's rules, regulations and official policy statements deemed relevant by the governing body of the authority to the interests of the residents within the authority's service area or jurisdiction
- Notice posted pursuant to the "Open Public Meetings Act" for each meeting of the Authority, setting forth the time, date, location and agenda of each meeting
- The approved minutes of each meeting of the Authority including all resolutions of the board and their committees, for at least three consecutive fiscal years
- The name, mailing address, electronic mail address and phone number of every person who exercises day-to-day supervision or management over some or all of the operations of the Authority
- A list of attorneys, advisors, consultants and any other person, firm, business, partnership, corporation or other organization which received any remuneration of \$17,500 or more during the preceding fiscal year for any service whatsoever rendered to the Authority.

It is hereby certified by the below authorized representative of the Authority that the Authority's website or webpage as identified above complies with the minimum statutory requirements of N.J.S.A. 40A:5A-17.1 as listed above. A check in each of the above boxes signifies compliance.

Name of Officer Certifying compliance _____ Jacqueline S. Jones _____

Title of Officer Certifying compliance _____ Executive Director _____

Signature _____

2021 (2021-2022) HOUSING AUTHORITY BUDGET RESOLUTION #2021- VINELAND HOUSING AUTHORITY

FISCAL YEAR: FROM: OCT 1, 2021 TO: SEPT 30, 2022

WHEREAS, the Annual Budget and Capital Budget for the Vineland Housing Authority for the fiscal year beginning, October 1, 2021 and ending, September 30, 2022 has been presented before the governing body of the Vineland Housing Authority at its open public meeting of August 5, 2021; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$14,801,390, Total Appropriations, including any Accumulated Deficit if any, of \$14,671,990 and Total Unrestricted Net Position utilized of \$0; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$365,000 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$0; and

WHEREAS, the schedule of rents, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget, must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Vineland Housing Authority, at an open public meeting held on August 5, 2021 that the Annual Budget, including all related schedules, and the Capital Budget/Program of the Vineland Housing Authority for the fiscal year beginning, October 1, 2021 and ending, September 30, 2022 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Housing Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the Vineland Housing Authority will consider the Annual Budget and Capital Budget/Program for adoption on September 16, 2021.

(Secretary's Signature)

(Date)

Governing Body Member:	Recorded Vote	Nay	Abstain	Absent
	Aye			

Note Fill in the name of Each Commissioner and indicate their recorded Vote

Mario Ruiz-Mesa, Chairman
Philo Chapman
Brian Asselta
Rudolph Luisi
Daniel Peretti

2021 (2021-2022) CERTIFICATION OF HOUSING AUTHORITY CAPITAL BUDGET/PROGRAM

VINELAND HOUSING AUTHORITY

FISCAL YEAR: FROM: OCT 1, 2021 TO: SEPT 30, 2022

[X] enter X to the left if this paragraph is applicable

It is hereby certified that the Housing Authority Capital Budget/Program annexed hereto is a true copy of the Capital Budget/Program approved, pursuant to N.J.A.C. 5:31-2.2, along with the Annual Budget, by the governing body of the Vineland Housing Authority, on the 5th day of August, 2021.

OR

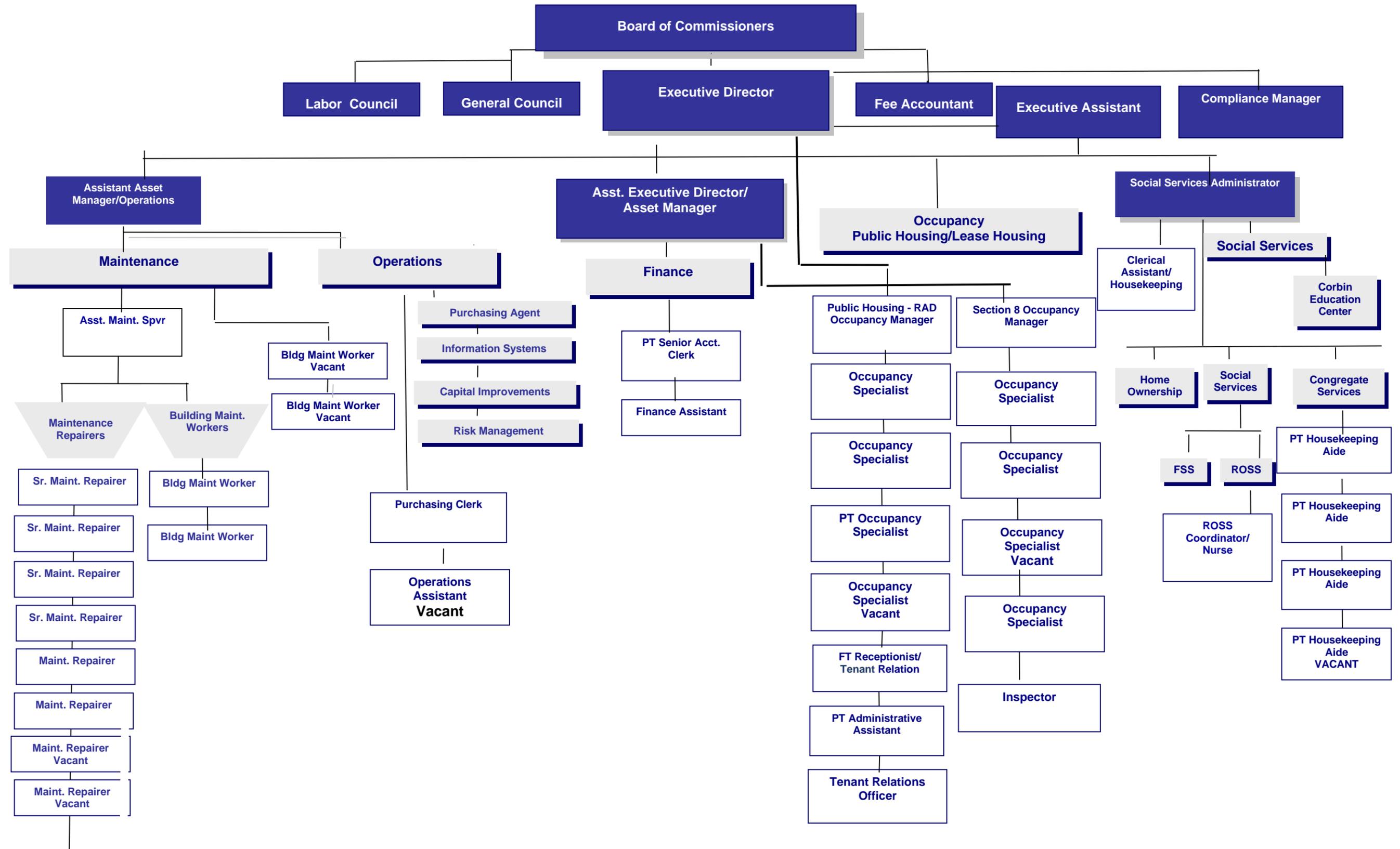
[] enter X to the left if this paragraph is applicable

It is hereby certified that the governing body of the _____ Housing Authority have elected **NOT** to adopt a Capital Budget /Program for the aforesaid fiscal year, pursuant to N.J.A.C. 5:31-2.2 for the following _____ reason(s): _____

Officer's Signature:			
Name:	Jacqueline S. Jones		
Title:	Executive Director		
Address:	191 W Chestnut Avenue Vineland, NJ 08360		
Phone Number:	856-691-4099	Fax Number:	856-691-8404
E-mail address	jjones@vha.org		

Housing Authority of the City of Vineland

Organization Chart



**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

RESOLUTION #2021-34

**Resolution Extending Elevator Maintenance Services Contract
August 2021 to July 2022**

WHEREAS, the Housing Authority of the City of Vineland recognizes the need to have consistent and reliable elevator maintenance services; and

WHEREAS, the Housing Authority of the City of Vineland awarded the bid for Elevator Maintenance Services to Standard Elevator Corporation; and

WHEREAS, the contract allowed for a renewal option (extension 2 of 2); and

WHEREAS, the Housing Authority of the City of Vineland desires to extend the Elevator Maintenance Services to Standard Elevator Corporation for an additional period commencing August 1, 2021 through July 31, 2022; and

WHEREAS, it is recommended the Board of Commissioners award a contract extension to Standard Elevator Corporation to provide the Housing Authority of the City of Vineland with its elevator maintenance services for the period August 1, 2021 through July 31, 2022 for the cost of \$40,101.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners hereby authorizes its executive director or his designee to prepare and execute the Elevator Maintenance Services contract to Standard Elevator Corporation for the term indicated above.

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer

CERTIFICATION

Funding is available for:

ELEVATOR MAINTENANCE SERVICES CONTRACT

from the Operating Budget. The line item to be charged for the above expenditure is Account # 4430-17-000.

Wendy Hughes
Certifying Financial Officer

Date

THE HOUSING AUTHORITY OF THE CITY OF VINELAND
ELEVATOR MAINTENANCE AND REPAIR SERVICES BID # EL-2016-1
UNIT PRICING TABLE

CODE	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL PRICE
EL-KIDSTON	Provide cost to perform the maintenance services as per the specifications at KIDSTON TOWERS	\$1174.00	12 MONTHS	\$14088.00
EL-OLIVIO	Provide cost to perform the maintenance services as per the specifications at OLIVIO TOWERS	\$1174.00	12 MONTHS	\$14088.00
EL-NORM-HRS	Provide hourly wage cost for Elevator Service technician for repairs and or services not outlined in the specification MONDAY-FRIDAY DURING NORMAL WORKING HOURS (8:00AM-5:00PM)	\$190.00	15 HOURS	\$2850.00
EL-OT-HRS	Provide hourly wage cost for Elevator Service technician for repairs and or services OTHER THAN NORMAL WORKING HOURS, INCLUDING SATURDAYS AND SUNDAYS	\$285.00	10 HOURS	\$2850.00
EL-HLDY-HRS	Provide hourly wage cost for Elevator Service technician for repairs and or services HOLIDAYS	\$285.00	5 HOURS	\$1425.00

ITEM	DESCRIPTION	%	ESTIMATED PARTS	TOTAL PRICE
"MARK-UP"	Enter the percent (%) amount of mark-up over the actual costs for parts and materials	20%	\$4,000.00	\$4800.00

VHA estimates spending \$4000.00 on parts and materials during the term of this contract. Bidders shall indicate the percent (%) markup over their verifiable, actual cost for parts and materials. An example is parts and materials that need to be replaced due to other than normal wear and tear.

PROVIDE TOTAL PROPOSAL PRICE AS PER TOTAL OF UNIT PRICES LISTED ABOVE
 TOTAL MUST BE FILLED IN ACCORDINGLY ON THE BID PROPOSAL FORM

\$40,101.00

The bid price is to contain all direct and indirect costs, including out-of-pocket expenses.

Forty thousand one hundred one and ⁰⁰/₁₀₀ Dollars

Bid Total in Written Word Form

Standard Elevator Corp. BY: William Lambro

Firm Name

168 Union Avenue Clifton, NJ 07011

Street, Town, State, Zip Code

973-340-8448 Telephone

973-340-8458 Fax

Sworn to and subscribed before me

29th day of May, 2019

Signature of proposer if the proposer is an individual

Signature of partner if proposer is a partnership

Signature of officer if the proposer is a corporation

President Title

wml@standard
 E-MAIL ADDRESS
 elevatorcorp.com
 PHONE

Notary Public
 Commission # 2324197
 Notary Public, State of New Jersey
 My Commission Expires
 January 19, 2020

**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

RESOLUTION #2021-35

Approving Change Orders #3 for Asselta Acres Camera Project

WHEREAS, the Vineland Housing Authority solicited Invitation for Bids for contractors to replace the exterior security camera system at Asselta Acres; and

WHEREAS, the apparent lowest, responsible bidder for this project was GOGO Generator, LLC (d/b/a) GOGO Security – 37 Old Stirling Road; Warren, New Jersey 07059 with a bid of \$129,945.60; and

WHEREAS, the contract was awarded to GOGO Security with Resolution 2021-15 at the March 18, 201 board meeting; and

WHEREAS, change order 003 is necessary to provide additional time to complete the project; and

WHEREAS, the aforementioned change order is described and attached herein; and

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners hereby accepts the change order to extend the contract completion date until September 30, 2021

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer



AIA[®] Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
20-023 VHA Asselta Acres Security
1040-1044 E. Landis Ave.

CONTRACT INFORMATION:
Contract For: General Construction
Date: 03/30/21

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 07/15/21

OWNER: *(Name and address)*
Vineland Housing Authority

191 W. Chestnut Ave. Vineland, NJ 08360

ARCHITECT: *(Name and address)*
Haley Donovan, LLC

9 Tanner St., Suite 201, Haddonfield NJ
08033

CONTRACTOR: *(Name and address)*
GOGO Generator, LLC d/b/a GOGO
Security
37 Old Stirling Road, Warren, NJ 07059

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

07/15/21 - Extend 92 days the Contract Time until September 30th 2021.

The original Contract Sum was	\$	129,945.60
The net change by previously authorized Change Orders	\$	18,988.00
The Contract Sum prior to this Change Order was	\$	148,933.60
The Contract Sum will be increased by this Change Order in the amount of	\$	5,813.00
The new Contract Sum including this Change Order will be	\$	154,746.60

The Contract Time will be increased by Ninety Two (92) days.
The new date of Substantial Completion will be 09/30/2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Haley Donovan, LLC

ARCHITECT *(Firm name)*


SIGNATURE
 Michael Donovan, Principal

PRINTED NAME AND TITLE
 07/15/2021

DATE

GOGO Generator, LLC d/b/a GOGO
Security

CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

Vineland Housing Authority

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

**RESOLUTION #2021-36
Authorizing Memorandum of Understanding
between the Vineland Housing Authority (VHA) and
Southern NJ Continuum of Care (SNJCOc)**

WHEREAS, the Emergency Housing Voucher Program is a program that is authorized by the American Rescue Plan (ARP) Act 2021 Public Law #117-2; and,

WHEREAS, the ARP authorized the Department of Housing and Urban Development (HUD) to allocate 15 Emergency Housing (EHV) to the Vineland Housing Authority to assist individuals who are (1) homeless, (2) at risk of homelessness, (3) fleeing, attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, or (4) recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing instability; and,

WHEREAS, the SNJCoC includes the counties of Vineland, Cumberland, Gloucester and Cape May, New Jersey; and,

WHEREAS, SNJCoC has agreed to assist the VHA in the EHV program by providing referrals for housing vouchers through the Coordinated Entry process; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners hereby authorizes the Executive Director to execute the attached Memorandum of Understanding between the Vineland Housing Authority (VHA) and Southern NJ Continuum of Care (SNJCOc)

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer

**Memorandum of Understanding between
The Vineland Housing Authority (VHA) and
Southern NJ Continuum of Care (SNJCoC)
for Emergency Housing Vouchers (EHV)
(Effective July 1, 2021)**

1. Introduction

The Emergency Housing Voucher Program is a program that is authorized by the American Rescue Plan (ARP) Act 2021 Public Law #117-2. The ARP authorized the Department of Housing and Urban Development (HUD) to allocate 15 Emergency Housing Vouchers (EHV) to The Vineland Housing Authority (VHA) to assist individuals and families who are (1) homeless, (2) at risk of homelessness, (3) fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, or (4) recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing instability.

The Southern New Jersey Continuum of Care (SNJCoC) includes the counties of Vineland, Cumberland, Gloucester and Cape May, New Jersey. The SNJCoC has agreed to assist the VHA in the EHV program by providing referrals for housing vouchers through the Coordinated Entry process.

VHA: Cori Goldsborough, Section 8 Occupancy Manager
Lee Prevard, Occupancy Specialist

SNJCoC: Hilary Colbert, Director of Grants Management, CPAC, Collaborative Applicant for SNJCoC

2. Populations Eligible for EHV Assistance to be Referred by SNJCoC:

EHV vouchers will be used to assist individuals and families who are (1) homeless, (2) at risk of homelessness, (3) fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, or (4) recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing instability.

The program is open to residents of Cumberland County in the Southern NJ Continuum of Care (SNJCoC). The Emergency Housing Voucher includes 15 vouchers.

3. SNJCoC Services to be Provided to Eligible Families:

- a) SNJCoC will provide a list of eligible individuals/families from the Coordinated Entry Wait List. These individuals will be identified as being eligible for EHV services on the Wait List.
- b) SNJCoC agencies that have referred applicants to the Wait List will help to provide VHA with supporting documentation verifying that the individuals or families meet one of the four eligible categories for EHV assistance that would meet or exceed HUD requirements.
- c) SNJCoC will supply information about third-party vendors in the SNJCoC that provide services including case management, budget counseling, employment services and other services that will keep the individual/family in a rental unit.

4. VHA Roles and Responsibilities:

VHA as the leasing and supportive services agent will be responsible for:

- a) Administering rental assistance for eligible clients within the geographic boundaries of Cumberland County, NJ consistent with the prevailing Fair Market Rent (FMR) established by HUD; established Payment Standards will be within the HUD established guidelines of 90-110% of established FMR.
- b) Administer the responsibilities for the EHV program in accordance with the EHV Operating Requirements Notice and applicable HCV program regulations including but not limited to Intake, Briefings, and Issuance of EHV's.
- c) Conduct Housing Quality Standards (HQS) inspections on all units before approved for leasing.
- d) Provide or refer clients to supportive services to include case management, life skills workshops, bi-annual assessment and referrals to mainstream resources.
- e) Document the services provided to each client in the Homeless Management Information System (HMIS).
- f) Document the amount of tenant rent payments and how calculated (annually) in the file (evidence of reasonableness of rent in comparison to similar apartments in similar areas).
- g) Adhering to the protocols of referral developed by SNJCoC's Coordinated Entry process (*see Coordinated Entry Policy and Procedures approved 4/19*).
- h) Compliance with HUD monitoring as required.
- i) Participation of VHA project staff in meetings of SNJCoC's Coordinated Entry Committee.
- j) Participation of VHA project staff in meetings of the Systems Evaluation/HMIS Committee of the SNJCoC.

5. SNJCoC Roles and Responsibilities:

- a) Designate and maintain a lead EHV liaison to communicate with the VHA. This is Hilary Colbert, Director of Grants Management, CPAC, Collaborative Applicant for the SNJCoC.
- b) Refer individuals and families to the VHA through the SNJCoC Coordinated Entry system via the Wait List.
- c) Attend meetings with VHA staff as requested to provide regular updates.
- d) Identify and provide sources of support services to EHV families.
- e) Participate in HUD monitoring at the request of VHA.

6. Program Evaluation

- a) SNJCoC shall provide requested data to HUD or HUD-approved contractor for inclusion in reports.
- b) SNJCoC shall provide regular reports to VHA of data quality in the HMIS system.

7. Entire Agreement

This MOU sets forth the entire agreement of the parties with respect to the subject matter contained herein and may not be modified or amended except by a written agreement executed by both parties.

8. Notices

All notices, requests, and demands upon the respective parties hereto shall be in writing and shall be sent by electronic mail or certified mail, return receipt requested, to the respective addresses as follows or to such other address as the respective party may designate, by written notice, duly mailed to the others.

VHA: Jacqueline S. Jones
Executive Director
Vineland Housing Authority
191 W. Chestnut Avenue
Vineland, NJ 08360

Electronic Mail: jjones@vha.org

SNJCoC: Hilary Colbert
Director of Grants Management
Community Planning and Advocacy Council (CPAC)
Collaborative Applicant for SNJCoC
2500 McClellan Avenue, Suite 110
Pennsauken, New Jersey 08109

Electronic Mail: hcolbert@cpachvi.org

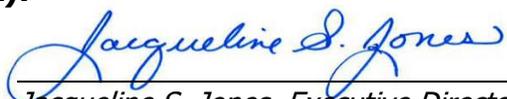
9. Signatures/Date

(SNJCoC):

*Diana Cooper-Vanderlip, President/CEO, CPAC
Collaborative Applicant for SNJCoC*

7/30/2021_____
Date

(VHA):



*Jacqueline S. Jones, Executive Director
Vineland Housing Authority*

7/30/2021_____
Date

**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

RESOLUTION #2021-37

Resolution to Reject Request for Proposal for Architectural & Engineering Services

WHEREAS, the Vineland Housing Authority solicited Request for Proposals for Architectural & Engineering Services; and

WHEREAS, one RFP response was received from Lothrop Associates LLP; and

WHEREAS, the RFP response has been deemed non-responsive; and

WHEREAS, the Vineland Housing Authority wishes to substantially change Architectural & Engineering Services RFP scope of work; and

WHEREAS, the governing body rejects the RFP from Lothrop Associates LLP for Architectural & Engineering Services; and

NOW, THEREFORE, BE IT RESOLVED the governing body authorizes the Purchasing Agent to readvertise for Professional Architectural & Engineering Services.

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer

**Housing Authority of the City of Vineland
County of Cumberland
State of New Jersey**

**RESOLUTION #2021-38
Resolution Approving Expenditure for Kidston and Olivio Towers
Interior and Plumbing Renovations**

WHEREAS, the Vineland Housing Authority recognizes the need for Interior and Plumbing renovations at Kidston and Olivio Towers; and,

WHEREAS, the Authority advertised and received two public bids for the Interior and Plumbing renovations at Kidston and Olivio Towers; and,

WHEREAS, **Gary F. Gardner, Inc. – 624 Gravelly Hollow Road; Medford, NJ 08055** provided the lowest responsible bid; and,

WHEREAS, the Authority recommends the contract be awarded to **Gary F. Gardner, Inc.**; and,

WHEREAS, the Authority has funding available for this expenditure; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners hereby awards the contract for Interior and Plumbing renovations at Kidston and Olivio Towers and approves the expenditure of funds in the amount of **\$2,747,981** to **Gary F. Gardner, Inc.**

ADOPTED: August 5, 2021

MOVED/SECONDED:

Resolution moved by Commissioner

Resolution seconded by Commissioner

VOTE:

Commissioner	Yes	No	Abstain	Absent
Chris Chapman				
Rudolph Luisi				
Daniel Peretti				
Brian Asselta				
Mario Ruiz-Mesa – Chairman				

VINELAND HOUSING AUTHORITY

BY: Mario Ruiz-Mesa – Chairman

ATTESTATION:

This resolution was acted upon at the Regular Meeting of the Vineland Housing Authority's Board of Commissioners held on August 5, 2021 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By: _____
Jacqueline S. Jones, Executive Director
Secretary/Treasurer

CERTIFICATION

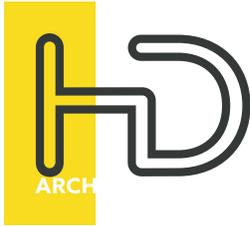
Funding is available for:

Interior and Plumbing at Kidston and Olivio Towers

from the VHA RAD KT/OT Project Construction Budget. The line item to be charged for the above expenditure is Account # 1400-06-000.

Wendy Hughes
Certifying Financial Officer

Date



TABULATION

Project: Kidston and Olivio Towers Interior and Plumbing Renovations
HD#: 18-036
Owner: Vineland Housing Authority
191 W Chestnut Avenue
Vineland NJ 08360
Date/Time: July 15, 2021, 10:00am EDT
Location: Vineland Housing Authority, Brown Community Center, 191 W Chestnut Avenue, Vineland, NJ
08360

Company	Amount
Gary F. Gardner, Inc.	\$2,747,981.00
N.A. Russo Corp.	\$2,798,700.00

DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: Gary F. Gardner, Inc.
- B. Project Name: Kidston & Olivio Towers Interior and Plumbing Renovations.
 - 1. Project Location: 1040 – 1044 E. Landis Ave, Vineland, NJ 08360.
- C. Owner: Vineland Housing Authority, 191 W Chestnut Ave, Vineland, NJ 08360
- D. Architect: Haley Donovan LLC, 9 Tanner Street, Suite 201, Haddonfield, NJ, 08033.
- E. Architect Project Number: 18-036.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Haley Donovan LLC and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:
 - 1. Two Million Seven Hundred and Forty-Seven Thousand Nine Hundred and Eighty-One Dollars (\$2,747,981.00).
 - 2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004323 "Alternates Form."

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting ten percent (10%) of the Base Bid amount above (not to exceed \$20,000):
 - 1. Bid Bond Dollars (\$_____).
- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner, and shall fully complete the Work within 18 calendar months.

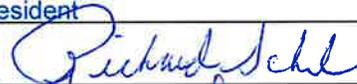
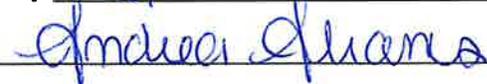
1.5 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
1. Bid Form Supplement - Bid Bond Form (AIA Document A310).
 2. Bid Form Supplement – Proposed Schedule of Values Form
 3. Bid Form Supplement – Bid Guarantee
 4. Bid Form Supplement – Stockholder’s Disclosure
 5. Bid Form Supplement – List of Prime Sub-Contractors
 6. Bid Form Supplement – Acknowledgement of Receipt of Addenda
 7. Bid Form Supplement – Alternates Form

1.6 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Vineland, State of New Jersey and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.7 SUBMISSION OF BID

- A. Respectfully submitted this 15th day of July, 2021.
- B. Submitted By: Gary F. Gardner, Inc. (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Douglas Shendock (Type or print name).
- E. Title: Vice President (Owner/Partner/President/Vice President).
- F. Witness By:  (Handwritten signature).
- G. Attest:  (Handwritten signature).
- H. By: Andrea Abrams (Type or print name).
- I. Title: Assistant Secretary (Corporate Secretary or Assistant Secretary).
- J. Street Address: 624 Gravelly Hollow Road.
- K. City, State, Zip: Medford, NJ 08055.

L. Phone: 609-654-5312

M. License No.: 01028

N. Federal ID No.: 222188914 (Affix Corporate Seal Here).

END OF DOCUMENT 004113

No Addenda Received

7/12/21

HOUSING AUTHORITY OF VINELAND - JULY, 2021 - EVICTIONS

1. ROSA ROSADO

This matter was referred for eviction based on unpaid rent. The hearing was scheduled for March 18, 2020 but in an effort to contain the spread of COVID-19, the Court has suspended all landlord/tenant cases for the time being. We do not as yet have a new date for the hearing.

2. JOSEPH BARBOSA

This matter was referred for eviction based upon the One Strike policy and unpaid rent. We have not yet been advised of the hearing date because of COVID-19.

3. FERDINAN CUEVAS-RUIZ

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court. We have not yet been advised of the hearing date because of COVID-19.

4. HERIBERTO AFANADOR

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court. We have not yet been advised of the hearing date because of COVID-19.

5. MELISSA DEJESUS

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court. We have not yet been advised of the hearing date because of COVID-19.

6. IRIS RODRIGUEZ

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. We have not yet been advised of the hearing date because of COVID-19.

7. JEMECIA WAINWRIGHT

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. We have not yet been advised of the hearing date because of COVID-19.

8. MELINDA RODRIGUEZ

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. We have not yet been advised of the hearing date because of COVID-19.

9. ADRIANA DELGADO

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. We have not yet been advised of the hearing date because of COVID-19.

10. IVELISSE RIVERA

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. We have not yet been advised of the hearing date because of COVID-19.