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*Housing Authority of the  
City of Vineland*

*191 W. Chestnut Ave. – Vineland, NJ 08360*



*Board of Commissioners'*

*Meeting*

*January 20, 2022*

*6 p.m.*

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



**Housing Authority  
of the  
City of Vineland**

Administration Building  
191 W. Chestnut Avenue  
Vineland, New Jersey 08360  
  
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*Jacqueline S. Jones, Executive Director*

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January 14, 2022

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, January 20, 2022 at **6:00 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, January 20, 2022  
6:00 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 November 18, 2021
5. Fee Accountant's Report
6. Executive Director's Report
7. Committee Report – Election of Officers
8. Old Business
9. New Business
10. Resolutions:
  - # 2022-01 Monthly Expenses (*updated*)
  - # 2022-02 Approve 2022 Board Meeting Dates
  - # 2022-03 Appointing JIF Fund Commissioner
  - # 2022-04 Authorizing the Execution of a Sub-Grantee Agreement with the City of Vineland for the Computer Learning Center
  - # 2022-05 Official Newspaper for Business Related Matters and Contracting Purposes
  - # 2022-06 Approve Purchase of Utility Tractor
  - # 2022-07 Adopting Revisions to the Section 8 Administrative Plan for the Emergency Housing Voucher Program
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, November 18, 2021**  
**6:00 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, November 18, 2021, at 6 p.m. at the Brown Community Center located at 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

The following Commissioners were present:

Commissioner Chris Chapman  
Commissioner Rudolph Luisi **(Absent)**  
Commissioner Daniel Peretti  
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 Pomales, 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 October 28, 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	(Absent)
Commissioner Daniel Peretti	(Yes)
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 one month ending October 31, 2021.

## **Executive Director's Report:**

Chairman Ruiz-Mesa requested the Executive Administrative Report. Mrs. Jones updated the Board on the ongoing projects. The Asselta Camera project - there was a change order last month for more equipment needed for this project and that installation is in process. It should be completed within the next 30 days or so. The Kidston/Olivio roof project is complete and closed out. The Kidston/Olivio exterior renovation project was awarded to Gary F. Gardner and the project meetings have begun. The Kidston interior project was awarded several months ago. Overall, that has been delayed because of COVID, but meetings are in process to prepare for the construction. Construction is expected to begin in January. In regard to the Scattered Sites, there are three homes that are ready to be sold. There is a couple of other homes where the residents have requested to move to another housing authority property or have requested a voucher. Those two homes will be coming online soon to be for sale. The sale of scattered sites will be a long and slow process. Each resident is met with individually and counseled. The Authority meets with Rick Ginnetti of the Brooke Group weekly on the scattered site project. It will take a couple of years to sell of the homes.

The Authority had a lot of vacancies due to COVID. The Authority was also keeping vacancies open to move the residents from Kidston to other units. The big push now is to lease. The Authority typically loses 5-6 residents a month. This is still happening. The Authority is in the 10-15 unit lease up mode per month right now to get to full occupancy.

**Committee Report:** Chairman Ruiz-Mesa stated a Committee will need to be appointed for Re-Organization for the coming year for the election of officers. In prior years the committee consisted of Commissioners Chapman, Asselta and himself. Commissioner Chapman and Commissioner Asselta have not been reappointed and until then they will serve. The Committee will report to the Board next month.

**Old Business:** None.

**New Business:** None.

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

**Resolution #2021-81**  
**Resolution to Approve Monthly Expenses**

Chairman Ruiz-Mesa has reviewed the expenses and recommends them for payment in the sum of \$883,196.58. A motion was made by Commissioner Asselta; seconded by Commissioner Chapman. The following vote was taken:

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

**Resolution #2021-82**  
**Awarding Information Technology Services Contract**

Chairman Ruiz-Mesa called for a motion to approve Resolution #2021-82. Mrs. Jones stated only one bid was received from Miles Technology who is the Authority's current vendor. The following vote was taken:

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

**Resolution #2021-83**  
**Adopting Revisions to the Section 8 Administrative Plan**

Chairman Ruiz-Mesa called for a motion to approve Resolution #2021-83. Mrs. Jones stated during COVID and not too long after March 2020, HUD issues a lot of waivers to Housing Authorities. The Authority really did not stop operating as it normally did and did not need to adopt a lot of the waivers. The only area the VHA couldn't complete was inspections because of the need to enter units. The VHA did several mass mailings to all Section 8 and Public Housing Residents inquiring if they needed any repairs. The Authority is getting back on track with all its inspections. This revision to the Section 8 Administrative Plan is two-fold. The Section 8 Program there are regulations now that state we can perform biennial inspections. The Authority needs to

pass this waiver to get it in the Authority's Administrative Plan and to also provide the Authority with an extension of completing all of these inspection by the end of December 2022. A motion was made by Commissioner Asselta; seconded by Commissioner Chapman. The following vote was taken:

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

**Resolution #2021-84**  
**Authorizing Shared Services Agreement with the**  
**Cape May Housing Authority for Maintenance Services**

Chairman Ruiz-Mesa called for a motion to approve Resolution #2021-84. Chairman Ruiz-Mesa explained her discussed this with Mrs. Jones and explained the Agreement is if the VHA is short maintenance staff the Cape May maintenance man can come to the VHA and vice versa. Mrs. Jones stated the Authorities are trying to share services all around because it is currently very difficult to find skilled maintenance repairers. A motion was made by Commissioner Asselta; seconded by Commissioner Chapman. The following vote was taken:

Commissioner Chris Chapman	(Yes)
Commissioner Rudolph Luisi	(Absent)
Commissioner Daniel Peretti	(Yes)
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 press or public comments. 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 6:12 p.m.

Respectfully submitted,



Jacqueline S. Jones  
Secretary/Treasurer

**HOUSING AUTHORITY OF THE CITY OF VINELAND**  
**FINANCIAL REPORT FOR THE THREE MONTHS ENDED DECEMBER 31, 2021**

	<u>ANNUAL BUDGET</u>	<u>BUDGET THRU DEC</u>	<u>ACTUAL THRU DEC</u>	<u>FROM BUDGET (+OVER/-UNDER)</u>
<b><u>INCOME</u></b>				
TENANT RENT	842,700	210,675	195,433	(15,242)
LAUNDRY AND VENDING	1,900	475	366	(109)
OTHER INCOME MISC.	11,000	2,750	(131)	(2,881)
PHA OPERATING SUBSIDY	409,040	102,260	105,490	3,230
HUD ASSET REPOSITIONING FEE	168,140	42,035	42,036	1
SECTION 8 ADMIN. FEE INCOME	932,600	233,150	178,426	(54,724)
CAPITAL FUNDS	231,210	57,803	0	(57,803)
FSS GRANT-PH	70,000	17,500	17,500	0
CSP-CONGREGATE SERVICES INCOME	103,750	25,938	22,036	(3,902)
INVESTMENT INCOME	4,540	1,135	1,078	(57)
CF MANAGEMENT FEE	47,500	11,875	0	(11,875)
MGMT FEE-PH	142,080	35,520	35,297	(223)
MGMT FEE-SEC 8	147,650	36,913	32,196	(4,717)
MGMT FEE-MELROSE	10,200	2,550	2,550	0
MGMT FEE-RAD	331,000	82,750	86,759	4,009
BOOKKEEPING FEE	13,020	3,255	3,555	300
BOOKKEEPING FEE-SEC 8	92,300	23,075	20,122	(2,953)
ASSET MGMT FEE	17,420	4,355	5,160	805
SHOP RENT	64,800	16,200	16,200	0
INCOME FROM OTHER AUTHORITIES	307,420	76,855	87,696	10,841
SERVICE INCOME FROM MELROSE	47,500	11,875	7,873	(4,002)
MISCELLANEOUS INCOME	1,540	385	12,271	11,886
<b>TOTAL INCOME</b>	<b>3,997,310</b>	<b>999,328</b>	<b>871,913</b>	<b>(127,415)</b>
<b><u>EXPENSES</u></b>				
<b>ADMINISTRATION:</b>				
ADMINISTRATIVE SALARIES	1,009,090	252,273	227,373	(24,900)
PAYROLL TAXES	88,860	22,215	16,614	(5,601)
HEALTH BENEFITS	265,080	66,270	58,350	(7,920)
PENSION EXPENSE	71,310	17,828	22,146	4,319
CRIMINAL BACKGROUND CHECKS	6,010	1,503	4,743	3,241
TNT/EMPL SCREENING	8,100	2,025	486	(1,539)
LEGAL-GENERAL	30,120	7,530	7,157	(373)
LEGAL-OTHER	5,000	1,250	0	(1,250)
STAFF TRAINING	15,000	3,750	690	(3,060)
TRAVEL	3,250	813	10	(803)
ACCOUNTING	85,000	21,250	21,250	0
AUDITING	34,400	8,600	8,600	0
PORT OUT ADMIN FEES	4,500	1,125	1,076	(49)
MANAGEMENT FEES	289,730	72,433	67,716	(4,717)
BOOKKEEPING FEES	90,440	22,610	23,677	1,067
ASSET MGMT FEES	8,640	2,160	5,160	3,000
CONSULTANTS	8,000	2,000	0	(2,000)
IT CONSULTANTS	70,000	17,500	14,514	(2,986)
CONSULTANTS-RAD	8,000	2,000	0	(2,000)
RAD CONVERSION EXPENSES	6,000	1,500	0	(1,500)
MEMBERSHIP DUES/FEES	7,200	1,800	307	(1,493)
PUBLICATIONS	2,300	575	0	(575)

**HOUSING AUTHORITY OF THE CITY OF VINELAND**  
**FINANCIAL REPORT FOR THE THREE MONTHS ENDED DECEMBER 31, 2021**

	<b>ANNUAL BUDGET</b>	<b>BUDGET THRU DEC</b>	<b>ACTUAL THRU DEC</b>	<b>FROM BUDGET (+OVER/-UNDER)</b>
<b>ADVERTISING</b>	5,200	1,300	1,412	112
<b>OFFICE SUPPLIES</b>	17,100	4,275	1,762	(2,513)
<b>COMPUTER &amp; SOFTWARE EXPENSES</b>	131,480	32,870	31,431	(1,439)
<b>FUEL-ADMIN</b>	5,000	1,250	0	(1,250)
<b>PHONE AND INTERNET</b>	51,600	12,900	7,925	(4,975)
<b>POSTAGE</b>	9,400	2,350	1,620	(730)
<b>COPIER SUPPLIES</b>	9,500	2,375	1,667	(708)
<b>INSPECTION FEES</b>	11,920	2,980	3,416	436
<b>MISCELLANEOUS EXPENSES</b>	23,840	5,960	3,575	(2,385)
<b>TOTAL ADMINISTRATION EXPENSES</b>	<u>2,381,070</u>	<u>595,268</u>	<u>532,677</u>	<u>(62,591)</u>
<b>TENANT SERVICES:</b>				
<b>SALARIES-CONGREGATE SERVICES</b>	43,430	10,858	9,038	(1,820)
<b>PAYROLL TAXES</b>	3,820	955	660	(295)
<b>MEALS</b>	44,000	11,000	9,090	(1,910)
<b>FSS ESCROWS-PH</b>	4,800	1,200	771	(429)
<b>OTHER</b>	16,950	4,238	6,693	2,456
<b>TOTAL TENANT SERVICES</b>	<u>113,000</u>	<u>28,250</u>	<u>26,252</u>	<u>(1,998)</u>
<b>UTILITIES:</b>				
<b>WATER</b>	38,000	9,500	9,167	(333)
<b>ELECTRIC</b>	168,100	42,025	30,334	(11,691)
<b>GAS</b>	31,800	7,950	4,645	(3,305)
<b>GARBAGAE/TRASH REMOVAL</b>	20,200	5,050	4,296	(754)
<b>SEWER</b>	60,400	15,100	15,100	0
<b>TOTAL UTILITIES EXPENSE</b>	<u>318,500</u>	<u>79,625</u>	<u>63,542</u>	<u>(16,083)</u>
<b>ORDINARY MAINTENANCE AND OPERATIONS:</b>				
<b>MAINTENANCE LABOR</b>	194,170	48,543	41,180	(7,363)
<b>PAYROLL TAXES</b>	16,920	4,230	3,009	(1,221)
<b>HEALTH BENEFITS</b>	54,960	13,740	12,283	(1,457)
<b>PENSION EXPENSE</b>	13,370	3,343	6,123	2,781
<b>MAINTENANCE UNIFORMS</b>	1,680	420	479	59
<b>VEHICLE GAS, OIL, GREASE</b>	16,490	4,123	4,998	876
<b>MATERIALS</b>	148,800	37,200	17,433	(19,767)
<b>CONTRACT-COSTS</b>	171,870	42,968	23,408	(19,560)
<b>REPAIRS-VEHICLES</b>	9,880	2,470	821	(1,649)
<b>RENT EXPENSE</b>	18,570	4,643	4,644	2
<b>EXTERMINATION</b>	8,800	2,200	858	(1,342)
<b>TRASH REMOVAL</b>	9,200	2,300	2,068	(232)
<b>TOTAL ORDINARY MAINT. &amp; OPERATIONS EXP.</b>	<u>664,710</u>	<u>166,178</u>	<u>117,304</u>	<u>(48,874)</u>
<b>GENERAL EXPENSES:</b>				
<b>BAD DEBTS</b>	95,060	23,765	23,765	0
<b>COMPENSATED ABSENCES</b>	23,910	5,978	5,979	2
<b>FSS ESCROWS-SEC 8</b>	23,180	5,795	11,322	5,527
<b>INSURANCE</b>	94,160	23,540	24,101	561
<b>INTEREST EXPENSE</b>	15,000	3,750	3,750	0
<b>OTHER GENERAL EXPENSES</b>	1,500	375	375	0



**HOUSING AUTHORITY OF THE CITY OF VINELAND**  
**FINANCIAL REPORT FOR THE THREE MONTHS ENDED DECEMBER 31, 2021**

	<b>ANNUAL BUDGET</b>	<b>BUDGET THRU DEC</b>	<b>ACTUAL THRU DEC</b>	<b>FROM BUDGET (+OVER/-UNDER)</b>
<b>PAYMENTS IN LIEU OF TAXES</b>	57,660	14,415	14,131	(284)
<b>PORT-IN HAP EXPENSE</b>	500	125	0	(125)
<b>REPLACEMENT RESERVES</b>	95,000	23,750	23,750	0
<b>RETIREE HEALTH BENEFITS</b>	61,440	15,360	13,310	(2,050)
<b>TOTAL GENERAL EXPENSES</b>	<u>467,410</u>	<u>116,853</u>	<u>120,483</u>	<u>3,631</u>
<b>TOTAL OPERATING EXPENSES</b>	<u>3,944,690</u>	<u>986,173</u>	<u>860,258</u>	<u>(125,915)</u>
<b>PROFIT (LOSS) EXCLUDING HAP</b>	<u>52,620</u>	<u>13,155</u>	<u>11,655</u>	<u>(1,500)</u>
		0		
<b>HAP REVENUES</b>	6,926,190	1,731,548	1,598,177	(133,371)
<b>HAP EXPENSES</b>	6,903,300	1,725,825	1,601,056	(124,769)
<b>NET HAP (LOSS)</b>	<u>22,890</u>	<u>5,723</u>	<u>(2,879)</u>	<u>(8,602)</u>
<b>GRAND TOTAL PROFIT (LOSS)</b>	<u>75,510</u>	<u>18,878</u>	<u>8,776</u>	<u>(10,102)</u>

# Housing Authority of the City of Vineland

## Administrative Report

**DATE:** January 13, 2022

**TO:** Board of Commissioners, Vineland Housing Authority

**FROM:** Jacqueline S. Jones, Executive Director

**SUBJECT:** Monthly Report (Stats for December 2021)

**PERIOD:** December 9, 2021 to January 12, 2022

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### COVID-19 Pandemic – Operating Status

The Authority has reverted to the early-Pandemic Operating Status. The Maintenance Staff is separated again into two locations to provide as much social distancing as possible. The Administrative Staff is scheduled for work in the office or off-site on a week-to-week basis. The goal is to have fewer employees in the office until this current virus surge passes. 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.

The “COVID Rooms” at the Authority’s Administrative offices is heavily being used by staff for face-to-face meetings. These rooms are designed with a window between staff and applicants or residents and is equipped with an outdoor entrance.

## 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.

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

## Renovation Projects – Complete or On Hold

<b>Scope of Work</b>	<b>Work Status</b>	<b>Comments</b>
<b>Asselta Acres – New Cameras &amp; Recording System</b>	<b>Awarded at March 2021 Meeting</b>	<b>12/2021 Update – This project is complete;</b>
<b>KT/OT Roof Replacements</b>	<b>Contract Awarded/In Progress/</b>	<b>11/2021 Update – Project is complete and closed out;</b>
<b>Tarkiln Acres – Roof Replacements</b>	<b>In Planning Stage – On Hold</b>	<b>6/2021 – No Update; 9/2021 – A&amp;E proposals received and under review;</b>
<b>KT/OT – Elevator Refurbishment;</b>	<b>In Planning Stage – On Hold</b>	<b>6/2021 – Project kickoff meetings scheduled with Architect; 8/2021 – Project scope has been determined, working with Professional Team on design documents;</b>

## Kidston & Olivio Towers – Renovation Projects - Active

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

Scope of Work	Work Status	Comments
<p><b>KT/OT Exterior Renovations (Façade caulking/sealing &amp; selective repointing);</b></p> <p><b>KT – New elevator lobby windows; stair tower window replacement;</b></p> <p><b>OT – Complete window replacement in units &amp; common areas; painting of A/C sleeves; replace window unit stools throughout;</b></p>	<p><b>Contract Award Expected April 2021</b></p>	<p><b>5/2021 – Resolution to Reject Bids; Bids are Over Budget; Re-bidding project under consideration;</b></p> <p><b>6/2021 – No Update;</b></p> <p><b>7/2021 – No Update;</b></p> <p><b>9/2021- No Update;</b></p> <p><b>10/2021 – Contract Award recommendation via resolution for October meeting;</b></p> <p><b>11/2021 Update: Contract was awarded in October to Gary F. Gardener, Inc.: Project meetings have begun;</b></p> <p><b>12/2021 Update: Project construction to begin 1<sup>st</sup> quarter of 2022;</b></p> <p><i>1/2022 Update: Window submittals have been approved; Construction meetings continue;</i></p>
<p><b>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;</b></p>	<p><b>July-August 2021 Award Anticipated</b></p>	<p><b>Pre-bid meeting was held on site May 11, 2021, with potential contractors;</b></p> <p><b>6/2021 - Bids Received on June 10, 2021 – under review; Resolution to Reject Bids; Bids are Over Budget;</b></p> <p><b>7/2021- Re-bidding project; Bids are due July 15, 2021, a recommendation will be made after the bid opening;</b></p> <p><b>7/2021 – Contract Awarded;</b></p> <p><b>8/2021 – Kick-off meeting held with contractor;</b></p> <p><b>9/2021 – Currently in submittals process with Professional Team;</b></p> <p><b>10/2021 – Submittals in process;</b></p> <p><b>11/2021 Update: Construction to begin in November;</b></p> <p><b>12/2021 Update: Project construction to begin 1<sup>st</sup> quarter of 2022;</b></p> <p><i>01/2022 Update: Preliminary work has begun on plumbing work; “Hotel” units are being refurbished and staged with furniture;</i></p>

## Scattered Site Disposition – Status

- *Three Real Estate Sales Professionals were awarded for the sale of the homes; Walk through of three (3) homes has been completed; The suggested sales prices are over a very wide range; Update appraisals are ordered to provide a reasonable market price*
- *A questionnaire to Scattered Site residents was sent and approximately 80% of the residents have responded to the survey; These responses will indicate which families would like to purchase a home or continue to rent; Once the surveys have been reviewed, meetings with each family will be scheduled;*
- *An RFP has been issued for a credit counseling service to assist residents in purchasing a home or obtaining rental housing; No responses were received for credit counseling services; Credit counseling service agencies will be contacted to negotiate pricing;*
- **Voucher briefing classes are being scheduled for residents that are interested in using a Voucher for relocation to another rental unit;**
- **The appraiser will be engaged to appraise the three (3) homes ready for sale;**
- **As homes are vacated, they will be appraised and listed for sale;**
- **There are two families in the process of moving; One to an Authority owned property and one to a privately owned property using a Section 8 Voucher;**
- *Several homes will be listed once the appraisals are received; Appraisals have been delayed due to the active selling market; Appraisals are expected for several homes by the end of January 2022;*

## **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.*

## **Melrose Court**

The property currently has one vacancy and is financially sound. There is one family that is 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**

<b>Commissioner</b>	<b>Training Program Status</b>
<b>Brian Asselta</b>	Completed
<b>Chris Chapman</b>	Completed
<b>Skip Luisi</b>	Completed
<b>Mario Ruiz-Mesa</b>	Completed
<b>Daniel J. Peretti, Jr.</b>	Completed
<b>Vacant – Resident Commissioner</b>	
<b>Vacant</b>	

- **[The Spring 2022 Schedule for the NJ Local Housing Authority and Redevelopment Training](#)**

**Program classes are to be determined: The courses can be reviewed at:**

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

**Agency Training Program**

**Please contact Gloria Pomales, Executive Assistant, to register for these classes –  
[gpomales@vha.org](mailto:gpomales@vha.org) or 856-691-4099 Ext 106.**

**Program Statistics Report**

**10/2021 - 10/2022**

Dec2021

Nov2021

Oct2021

<b>Tenant Accounts Receivable</b>			
Number of "non-payment of rent" cases referred to the solicitor	0	0	0
<b>Tenant Relations</b>			
Total number of units to be inspected in fiscal year	600	600	600
Number of inspections actually completed this month - all sites	24	142	16
Total number of units inspected year-to-date - all sites	182	158	16
City Inspections	0	0	0
<b>Occupancy</b>			
Monthly Unit Turnaround Time (Avg) (Down, Prep & Leasup Time)	168	201	225
Annual Unit Turnaround Time (For Fiscal Year)	198	213	225
Monthly - Number of Vacancies Filled (this month)	8	11	12
Monthly - Average unit turnaround time in days for Lease Up	85	191	187
Monthly - Average unit turnaround time in days to Prep Unit (Maint)	60	48	36
PIC Score	98.92%	100%	100%
Occupancy Rate	89.50%	100.00%	87.50%
<b>Public Housing &amp; RAD Waiting List Applicants</b>			
Families - <b>OPEN FOR 3,4,5 &amp; 6 Bedrooms; 2 Bedroom List Remains Closed;</b>	310	310	310
Elderly (Seniors - 62+)/Disabled - <b>OPEN FOR 0 &amp; 1 Bedrooms</b>	463	463	463
Average work order turnaround time in days - Tenant Generated	0.08	0.08	0.12
Number of routine work orders written this month	367	405	527
Number of outstanding work orders from previous month	73	48	217
Total number of work orders to be addressed this month	440	453	744
Total number of work orders completed this month	440	453	534
Total number of work orders left outstanding	0	0	210
Number of emergency work orders written this month	4	1	2
Total number of work orders written year-to-date	1,299	932	527
AFTER HOUR CALLS: (plumbing, lockouts, toilets stopped-up, etc.)	9	9	3
<b>Section 8</b>			
Level of leased units of previous month was:	911	901	908
Level of leased units this month is:	915	911	901
Number of increased leased-units over last month	4	10	-7
Total number of units inspected this month	31	3	2
<b>Programs (Voucher):</b>			
ABA Utilization %	98.59%	137.17%	86.65%
Repayment Agreements	27	28	26
Total repayments due YTD	\$86,945	\$87,834	\$83,993
Total repayments received YTD	\$4,392	\$3,503	\$1,894
PIC Score (Oakview added 10/13)	101.32	100.23	100.23
Section 8 Housing Choice Voucher Waiting List Applicants - <b>Closed 11/19/2021</b>	2,282	793	793
Section 8 Project Based Waiting List Applicants- <b>Oakview - OPEN</b>	202	202	202
Section 8 Project Based Waiting List Applicants- <b>Buena HA - OPEN</b>	63	63	63
Section 8 - Percentage Housed Based on Income Limit - ELI vs VLI/LI	85%/15%	90%/10%	94%/6%
<b>Department of Social Services - FSS</b>			
<b>Family Self-Sufficiency - Public Housing and Section 8 Voucher Combined</b>			
The number of residents that received "outreach" information about FSS	10	8	5
The number of residents signed on to the program. (FSS Contracts).	29	29	29
The number of FSS Participants with established escrow accounts.	18	18	16
Number of residents in need of employment skills (GED, DL, Job Training.)	14	14	4
The number of meetings, workshops and case management services	1	9	5

**Program Statistics Report**

**10/2021 - 10/2022**

**Dec2021**

**Nov2021**

**Oct2021**

<b>Congregate Services</b>			
	31	11	27
Number of clients on Meal Program	19	20	17
Number of clients on Homemaking Program	17	17	19
Number of clients on Laundry Services (This service is included in housekeeping)	11	11	11
Number of clients on Shopping Services (This service is included in	6	6	7
<b>Registered Nurse</b>			
Number of clients served this month	0	92	108
Blood Pressure Clinics ( clinics) # of residents attending	0	0	0
Health Assessments/re-assessments	12	3	4
Meds Supervision	27	29	20
<b>VHA - ROSS (FAMILY)</b>			
Number of Residents on ROSS (Family)	35	35	40
Number of residents that received case management services	20	20	10
Number of Meetings	1	1	1
Number of residents enrolled in academic/employment workshops (FSS)	14	14	4
<b>VHA - ROSS (MEDICAL)</b>			
Number of residents received health assessments for the month	0	3	4
Number of residents - health activities of daily living assessments	12	3	4
ROSS - residents medical monitoring for the month	27	29	20
ROSS / self-sufficiency - improve living conditions	12	3	4
<b>Community Development Block Grant Program</b>			
<b>Clients Served</b>			
Number of new clients served	0	0	0
Number of ongoing clients	70	70	70
Total clients currently being served this month	30	25	10
<b>Income</b>			
Median Family Income (MFI)	0	0	0
Moderate 80%-51% (MFI)	39%	39%	39%
Low 50%-31% (MFI)	33%	33%	33%
Very Low 30%-0% (MFI)	29%	29%	29%
<b>Client Demographics</b>			
White	9	9	9
Black	6	6	6
American Indian	0	0	0
Asian	0	0	0
Other	0	0	0
Hispanic	55	55	55
Non-Hispanic	15	15	15



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

**RESOLUTION #2022-01**

**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 **\$2,447,520.00**.

**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:** January 20, 2022

**MOVED/SECONDED:**

**Resolution moved by Commissioner**

**Resolution seconded by Commissioner**

**VOTE:**

<b>Commissioner</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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 January 20, 2022 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**  
 01/20/22

<u>CHECK NO.</u>	<u>ACCOUNT</u>		<u>AMOUNT</u>
	<b>SECTION 8 HAP PROGRAM</b>		\$ 1,263,151.00
2977 , 3179 - 3235	LANDLORD/TENANT CHECKS AND OTHER	\$ 177,608.00	
16746 - 17026	DIRECT DEPOSITS-LANDLORDS HAPS	\$ 1,085,543.00	
	<b>SECTION 8 ADM FEE ACCOUNT</b>		566.50
611 - 620	COMPUTER CHECKS- Ocean First	\$ 566.50	
-	COMPUTER CHECKS- BB&T	\$0.00	
	<b>SECTION 8 NHOP</b>		
-	COMPUTER CHECKS	\$0.00	0.00
	<b>NHOP INVESTMENTS</b>		0.00
-	COMPUTER CHECKS- Ocean First	\$0.00	
-	COMPUTER CHECKS- BB&T	\$0.00	
	<b>OCEAN FIRST BANK PH SECURITY DEPOSIT</b>		
199 - 201	COMPUTER CHECKS		1,581.31
	<b>OCEAN FIRST BANK FSS ESCROW</b>		
193 - 193	COMPUTER CHECKS		5,000.00
	<b>CAPITAL BANK GEN/FUND PH</b>		
2335 - 2364	COMPUTER CHECKS		394,547.33
	<b>COCC CASH ACCOUNT</b>		
10147 - 10366	COMPUTER CHECKS		574,410.03
	<b>COCC EXPENDITURES</b>		
	PAYROLL/PAYCHEX INVOICES	11/24/21 -01/07/22	2,231.15
	PAYROLL TAX LIABILITY	11/24/21 -01/07/22	75,540.85
	HEALTH BENEFITS PAID	Dec-21	55,791.31
	HEALTH BENEFITS PAID	Jan-22	54,109.95
	PENSION PAYMENTS	Nov-21	11,247.36
	PENSION PAYMENTS	Dec-21	9,343.21
	<b>TOTAL</b>		<b>\$ 2,447,520.00</b>

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check	Post	Total Date	
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	2977	t0001548 - SOTO	12/16/2021	12-2021	11.00	12/31/2021
sec8hap - Section 8 HAP	3179	0ahcpv - AFFORDABLE HOUSING CORPORATION	12/1/2021	12-2021	4,691.00	12/31/2021
sec8hap - Section 8 HAP	3180	0ahcpv - AFFORDABLE HOUSING CORPORATION	12/1/2021	12-2021	237.00	12/31/2021
sec8hap - Section 8 HAP	3181	0ahctaaa - AFFORDABLE HOUSING CORPORATION	12/1/2021	12-2021	22,281.00	12/31/2021
sec8hap - Section 8 HAP	3182	0ahctaaa - AFFORDABLE HOUSING CORPORATION	12/1/2021	12-2021	1,916.00	12/31/2021
sec8hap - Section 8 HAP	3183	0ahcvktot - AFFORDABLE HOUSING CORP OF VINELAND	12/1/2021	12-2021	79,234.00	12/31/2021
sec8hap - Section 8 HAP	3184	0buebor - BOROUGH OF BUENA HOUSING AUTHORITY	12/1/2021	12-2021	2,748.00	
sec8hap - Section 8 HAP	3185	0buebor - BOROUGH OF BUENA HOUSING AUTHORITY	12/1/2021	12-2021	568.00	
sec8hap - Section 8 HAP	3186	0caguas - CAGUAS OF MUNICIPALITY	12/1/2021	12-2021	714.00	12/31/2021
sec8hap - Section 8 HAP	3187	0canell - CANDELARIA	12/1/2021	12-2021	507.00	
sec8hap - Section 8 HAP	3188	0melrose - MELROSE COURT LP	12/1/2021	12-2021	3,625.00	12/31/2021
sec8hap - Section 8 HAP	3189	0millif - LIFESPRING OF MILLVILLE INC	12/1/2021	12-2021	596.00	12/31/2021
sec8hap - Section 8 HAP	3190	0oakview - OAKVIEW APARTMENTS LLC	12/1/2021	12-2021	5,903.00	12/31/2021
sec8hap - Section 8 HAP	3191	0oakview - OAKVIEW APARTMENTS LLC	12/1/2021	12-2021	295.00	12/31/2021
sec8hap - Section 8 HAP	3192	0ochabvsp - OCEAN CITY HSING AUTH- BVM/SPEITEL	12/1/2021	12-2021	29,889.00	12/31/2021
sec8hap - Section 8 HAP	3193	0ochabvsp - OCEAN CITY HSING AUTH- BVM/SPEITEL	12/1/2021	12-2021	2,583.00	12/31/2021
sec8hap - Section 8 HAP	3194	0ochapn - OCEAN CITY HSING AUTH - PECKS NORTH	12/1/2021	12-2021	1,444.00	12/31/2021
sec8hap - Section 8 HAP	3195	0osccos8 - OSCEOLA COUNTY HOUSING	12/1/2021	12-2021	426.00	12/31/2021
sec8hap - Section 8 HAP	3196	t0000482 - SUAREZ	12/1/2021	12-2021	37.00	12/31/2021
sec8hap - Section 8 HAP	3197	t0000559 - PEREZ	12/1/2021	12-2021	24.00	12/31/2021
sec8hap - Section 8 HAP	3198	t0000613 - ALEJANDRO	12/1/2021	12-2021	79.00	12/31/2021
sec8hap - Section 8 HAP	3199	t0003326 - DIAZ	12/1/2021	12-2021	45.00	
sec8hap - Section 8 HAP	3200	t0004508 - CRUZ	12/1/2021	12-2021	39.00	12/31/2021
sec8hap - Section 8 HAP	3201	t0005666 - BALDWIN	12/1/2021	12-2021	4.00	12/31/2021
sec8hap - Section 8 HAP	3202	t0005731 - HAROLD	12/1/2021	12-2021	153.00	12/31/2021
sec8hap - Section 8 HAP	3203	t0007113 - RIOS	12/1/2021	12-2021	4.00	12/31/2021
sec8hap - Section 8 HAP	3204	t0008517 - LUGO	12/1/2021	12-2021	4.00	
sec8hap - Section 8 HAP	3205	t0008553 - CARLO	12/1/2021	12-2021	105.00	12/31/2021
sec8hap - Section 8 HAP	3206	t0010164 - RIVERA MARTINEZ	12/1/2021	12-2021	32.00	12/31/2021
sec8hap - Section 8 HAP	3207	t0010166 - ORTIZ	12/1/2021	12-2021	195.00	12/31/2021
sec8hap - Section 8 HAP	3208	t0012304 - MEDINA	12/1/2021	12-2021	36.00	12/31/2021
sec8hap - Section 8 HAP	3209	vf1033 - SEMINOLE COUNTY	12/1/2021	12-2021	1,165.00	12/31/2021
sec8hap - Section 8 HAP	3210	vf1093 - ORANGE COUNTY HOUSING & C D	12/1/2021	12-2021	1,006.00	12/31/2021
sec8hap - Section 8 HAP	3211	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	12/1/2021	12-2021	596.00	
sec8hap - Section 8 HAP	3212	0housin - VINELAND HOUSING AUTHORITY	12/10/2021	12-2021	4,138.00	12/31/2021
sec8hap - Section 8 HAP	3213	0mardan - DANILSO MARMOLEJOS	12/28/2021	12-2021	1,428.00	
sec8hap - Section 8 HAP	3214	0caguas - CAGUAS OF MUNICIPALITY	1/3/2022	01-2022	714.00	
sec8hap - Section 8 HAP	3215	0canell - CANDELARIA	1/3/2022	01-2022	507.00	
sec8hap - Section 8 HAP	3216	0millif - LIFESPRING OF MILLVILLE INC	1/3/2022	01-2022	596.00	
sec8hap - Section 8 HAP	3217	0osccos8 - OSCEOLA COUNTY HOUSING	1/3/2022	01-2022	426.00	
sec8hap - Section 8 HAP	3218	t0000482 - SUAREZ	1/3/2022	01-2022	37.00	
sec8hap - Section 8 HAP	3219	t0000559 - PEREZ	1/3/2022	01-2022	24.00	
sec8hap - Section 8 HAP	3220	t0000613 - ALEJANDRO	1/3/2022	01-2022	79.00	
sec8hap - Section 8 HAP	3221	t0003326 - DIAZ	1/3/2022	01-2022	45.00	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check	Post	Total Date	
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	3222	t0004508 - CRUZ	1/3/2022	01-2022	39.00	
sec8hap - Section 8 HAP	3223	t0005666 - BALDWIN	1/3/2022	01-2022	4.00	
sec8hap - Section 8 HAP	3224	t0005731 - HAROLD	1/3/2022	01-2022	153.00	
sec8hap - Section 8 HAP	3225	t0007057 - DESAI	1/3/2022	01-2022	63.00	
sec8hap - Section 8 HAP	3226	t0007113 - RIOS	1/3/2022	01-2022	4.00	
sec8hap - Section 8 HAP	3227	t0008517 - LUGO	1/3/2022	01-2022	4.00	
sec8hap - Section 8 HAP	3228	t0008553 - CARLO	1/3/2022	01-2022	105.00	
sec8hap - Section 8 HAP	3229	t0010164 - RIVERA MARTINEZ	1/3/2022	01-2022	32.00	
sec8hap - Section 8 HAP	3230	t0010166 - ORTIZ	1/3/2022	01-2022	195.00	
sec8hap - Section 8 HAP	3231	t0012304 - MEDINA	1/3/2022	01-2022	36.00	
sec8hap - Section 8 HAP	3232	vf1033 - SEMINOLE COUNTY	1/3/2022	01-2022	1,165.00	
sec8hap - Section 8 HAP	3233	vf1093 - ORANGE COUNTY HOUSING & C D	1/3/2022	01-2022	1,006.00	
sec8hap - Section 8 HAP	3234	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	1/3/2022	01-2022	596.00	
sec8hap - Section 8 HAP	3235	0housin - VINELAND HOUSING AUTHORITY	1/7/2022	01-2022	5,020.00	
sec8hap - Section 8 HAP	16747	02llbtw - BTW 2 LLC	12/3/2021	12-2021	718.00	12/31/2021
sec8hap - Section 8 HAP	16748	0537grap - 529-537 GRAPE STREET,LLC	12/3/2021	12-2021	405.00	12/31/2021
sec8hap - Section 8 HAP	16749	0abrawi - ABRAHAN & AWILDA HEREDIA	12/3/2021	12-2021	1,036.00	12/31/2021
sec8hap - Section 8 HAP	16750	0acojor - ACOSTA	12/3/2021	12-2021	1,955.00	12/31/2021
sec8hap - Section 8 HAP	16751	0ahcpv - AFFORDABLE HOUSING CORPORATION	12/3/2021	12-2021	9,606.00	12/31/2021
sec8hap - Section 8 HAP	16752	0ahctaaa - AFFORDABLE HOUSING CORPORATION	12/3/2021	12-2021	72,838.00	12/31/2021
sec8hap - Section 8 HAP	16753	0ahcvktot - AFFORDABLE HOUSING CORP OF VINELAND	12/3/2021	12-2021	62,846.00	12/31/2021
sec8hap - Section 8 HAP	16754	0albreb - REBECCA C THOMPSON-ALBERT	12/3/2021	12-2021	319.00	12/31/2021
sec8hap - Section 8 HAP	16755	0andcar - ANDUJAR	12/3/2021	12-2021	765.00	12/31/2021
sec8hap - Section 8 HAP	16756	0andron - RONALD ANDRO	12/3/2021	12-2021	351.00	12/31/2021
sec8hap - Section 8 HAP	16757	0aparab - AB APARTMENTS LLC	12/3/2021	12-2021	585.00	12/31/2021
sec8hap - Section 8 HAP	16758	0arbors - ROSEMAR PROPERTIES III LLC/THE ARBORS	12/3/2021	12-2021	6,822.00	12/31/2021
sec8hap - Section 8 HAP	16759	0barric - RICHARD BARSUGLIA	12/3/2021	12-2021	870.00	12/31/2021
sec8hap - Section 8 HAP	16760	0behhar - HARRY & BARBARA BEHRENS	12/3/2021	12-2021	792.00	12/31/2021
sec8hap - Section 8 HAP	16761	0beredw - EDWIN C & SAVALYN BERGAMO	12/3/2021	12-2021	998.00	12/31/2021
sec8hap - Section 8 HAP	16762	0berksh - ROSEMAR PROPERTIES IV LLC / CAMELOT AF	12/3/2021	12-2021	4,098.00	12/31/2021
sec8hap - Section 8 HAP	16763	0berobe - OBED BERMUDEZ	12/3/2021	12-2021	997.00	12/31/2021
sec8hap - Section 8 HAP	16764	0betalp - ALPHA BETA CAMDEN LLC	12/3/2021	12-2021	1,377.00	12/31/2021
sec8hap - Section 8 HAP	16765	0blorob - BLOUGH	12/3/2021	12-2021	960.00	12/31/2021
sec8hap - Section 8 HAP	16766	0bretow - BRENTWOOD TOWERS HOLDINGS, LLC	12/3/2021	12-2021	1,821.00	12/31/2021
sec8hap - Section 8 HAP	16767	0brewst - BREWSTER GARDEN APARTMENTS LLC	12/3/2021	12-2021	1,184.00	12/31/2021
sec8hap - Section 8 HAP	16768	0buebor - BOROUGH OF BUENA HOUSING AUTHORITY	12/3/2021	12-2021	17,083.00	12/31/2021
sec8hap - Section 8 HAP	16769	0carjos - CARVALHO	12/3/2021	12-2021	465.00	12/31/2021
sec8hap - Section 8 HAP	16770	0carmar - SIMOES	12/3/2021	12-2021	1,715.00	12/31/2021
sec8hap - Section 8 HAP	16771	0casros - CASTILLO	12/3/2021	12-2021	598.00	12/31/2021
sec8hap - Section 8 HAP	16772	0cdgard - CD GARDENS INC.	12/3/2021	12-2021	2,044.00	12/31/2021
sec8hap - Section 8 HAP	16773	0chainv - CHAAD INVESTMENTS LLC	12/3/2021	12-2021	618.00	12/31/2021
sec8hap - Section 8 HAP	16774	0chajos - JOSEPH T CHAMBERS	12/3/2021	12-2021	950.00	12/31/2021
sec8hap - Section 8 HAP	16775	0cheshol - CHESTNUT SQUARE HOLDINGS LLC	12/3/2021	12-2021	3,067.00	12/31/2021
sec8hap - Section 8 HAP	16776	0colmac - MACY A COLLINS	12/3/2021	12-2021	896.00	12/31/2021

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8hap - Section 8 HAP	16777	0corjua - CORTES	12/3/2021	12-2021	919.00	12/31/2021
sec8hap - Section 8 HAP	16778	0cridan - DANA CRISS	12/3/2021	12-2021	219.00	12/31/2021
sec8hap - Section 8 HAP	16779	0delsia - SIAN DELUCA	12/3/2021	12-2021	395.00	12/31/2021
sec8hap - Section 8 HAP	16780	0docmar - MARTINS DOCK LTD LIABILITY CO	12/3/2021	12-2021	1,209.00	12/31/2021
sec8hap - Section 8 HAP	16781	0dondel - DELROY T DONALDSON	12/3/2021	12-2021	723.00	12/31/2021
sec8hap - Section 8 HAP	16782	0douale - DOUKHNAI	12/3/2021	12-2021	391.00	12/31/2021
sec8hap - Section 8 HAP	16783	0eas307 - 307 N EAST AVE LLC	12/3/2021	12-2021	1,191.00	12/31/2021
sec8hap - Section 8 HAP	16784	0eas710 - 710 EAST ALMOND STREET ASSOCIATES LLC	12/3/2021	12-2021	699.00	12/31/2021
sec8hap - Section 8 HAP	16785	0edwdip - EDWARD DIPALMA	12/3/2021	12-2021	800.00	12/31/2021
sec8hap - Section 8 HAP	16786	0einmar - MARTIN JAY EINSTEIN	12/3/2021	12-2021	613.00	12/31/2021
sec8hap - Section 8 HAP	16787	0equacc - ACCUMULATING EQUITY PARTNERS LLC	12/3/2021	12-2021	2,238.00	12/31/2021
sec8hap - Section 8 HAP	16788	0estros - ESTATE OF LUIS A ROSADO-TORRES	12/3/2021	12-2021	528.00	12/31/2021
sec8hap - Section 8 HAP	16789	0feleus - FELICIANO	12/3/2021	12-2021	714.00	12/31/2021
sec8hap - Section 8 HAP	16790	0flodor - FLOWERS	12/3/2021	12-2021	922.00	12/31/2021
sec8hap - Section 8 HAP	16791	0garabn - ABNER GARCIA	12/3/2021	12-2021	249.00	12/31/2021
sec8hap - Section 8 HAP	16792	0garitz - ITZAMAR GARCIA	12/3/2021	12-2021	932.00	12/31/2021
sec8hap - Section 8 HAP	16793	0garsal - GARCIA	12/3/2021	12-2021	2,290.00	12/31/2021
sec8hap - Section 8 HAP	16794	0garvin - VINELAND GARDENS LLC	12/3/2021	12-2021	76.00	12/31/2021
sec8hap - Section 8 HAP	16795	0gibjam - GRIBBLE JR	12/3/2021	12-2021	869.00	12/31/2021
sec8hap - Section 8 HAP	16796	0gralam - LAMEER K GRAVES	12/3/2021	12-2021	951.00	12/31/2021
sec8hap - Section 8 HAP	16797	0guzjos - V & V TRUCKING	12/3/2021	12-2021	926.00	12/31/2021
sec8hap - Section 8 HAP	16798	0hemtom - BTW 4 LLC	12/3/2021	12-2021	1,058.00	12/31/2021
sec8hap - Section 8 HAP	16799	0hereri - 123 SOUTH 4TH STREET LLC	12/3/2021	12-2021	2,463.00	12/31/2021
sec8hap - Section 8 HAP	16800	0hersof - SOFIA HEREDIA-TORRES AND RUBEN TORRE	12/3/2021	12-2021	2,349.00	12/31/2021
sec8hap - Section 8 HAP	16801	0hfprop - HF PROPERTY MANAGEMENT	12/3/2021	12-2021	2,872.00	12/31/2021
sec8hap - Section 8 HAP	16802	0holasm - ASM HOLDINGS LLC	12/3/2021	12-2021	497.00	12/31/2021
sec8hap - Section 8 HAP	16803	0holbull - BULLSEYE HOLDINGS LLC	12/3/2021	12-2021	418.00	12/31/2021
sec8hap - Section 8 HAP	16804	0homhec - HECS HOMES LLC	12/3/2021	12-2021	457.00	12/31/2021
sec8hap - Section 8 HAP	16805	0homoa - O&A HOME	12/3/2021	12-2021	892.00	12/31/2021
sec8hap - Section 8 HAP	16806	0homtar - TARKILN HOMES LLC	12/3/2021	12-2021	6,187.00	12/31/2021
sec8hap - Section 8 HAP	16807	0houriv - RIVERGROVE HOUSING PARTNERS LLC	12/3/2021	12-2021	776.00	12/31/2021
sec8hap - Section 8 HAP	16808	0inters - VINELAND ASSOCIATES LLC	12/3/2021	12-2021	578.00	12/31/2021
sec8hap - Section 8 HAP	16809	0invegh - E. G. H. R. E. INVESTMENTS LLC	12/3/2021	12-2021	2,227.00	12/31/2021
sec8hap - Section 8 HAP	16810	0jhorn - JOHN HORNER	12/3/2021	12-2021	121.00	12/31/2021
sec8hap - Section 8 HAP	16811	0josber - BERNADETTE P JOSEPH	12/3/2021	12-2021	723.00	12/31/2021
sec8hap - Section 8 HAP	16812	0kapala - PANDA REALTY GROUP LLC	12/3/2021	12-2021	1,296.00	12/31/2021
sec8hap - Section 8 HAP	16813	0katjay - JAY-KAT INVESTMENTS, LLC	12/3/2021	12-2021	596.00	12/31/2021
sec8hap - Section 8 HAP	16814	0kotmir - KOTZIN	12/3/2021	12-2021	872.00	12/31/2021
sec8hap - Section 8 HAP	16815	0landic - LANDICINI 566 LLC	12/3/2021	12-2021	1,029.00	12/31/2021
sec8hap - Section 8 HAP	16816	0lebza - LEBRON	12/3/2021	12-2021	3,108.00	12/31/2021
sec8hap - Section 8 HAP	16817	0legmay - MAYERFELD LEGACY TRUST	12/3/2021	12-2021	1,521.00	12/31/2021
sec8hap - Section 8 HAP	16818	0lhrent - L & H RENTALS	12/3/2021	12-2021	689.00	12/31/2021
sec8hap - Section 8 HAP	16819	0llici - IIG-1 LLC	12/3/2021	12-2021	907.00	12/31/2021
sec8hap - Section 8 HAP	16820	0londav - DAVID LONGINI	12/3/2021	12-2021	543.00	12/31/2021

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check	Post	Total Date	
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	16821	Olopyad - YADIRA LOPEZ	12/3/2021	12-2021	639.00	12/31/2021
sec8hap - Section 8 HAP	16822	Omanlaw - LAWRENCE W MANN	12/3/2021	12-2021	306.00	12/31/2021
sec8hap - Section 8 HAP	16823	Omanmil - MILLVILLE MANOR LLC	12/3/2021	12-2021	1,086.00	12/31/2021
sec8hap - Section 8 HAP	16824	Omarjoe - JOEL MARTIN	12/3/2021	12-2021	752.00	12/31/2021
sec8hap - Section 8 HAP	16825	Omelrose - MELROSE COURT LP	12/3/2021	12-2021	18,447.00	12/31/2021
sec8hap - Section 8 HAP	16826	Omenbre - MENDEZ	12/3/2021	12-2021	330.00	12/31/2021
sec8hap - Section 8 HAP	16827	Omillvil - MILLVILLE REALTY CORPORATION	12/3/2021	12-2021	2,069.00	12/31/2021
sec8hap - Section 8 HAP	16828	Omiryar - MIRANDA	12/3/2021	12-2021	1,167.00	12/31/2021
sec8hap - Section 8 HAP	16829	Ooakview - OAKVIEW APARTMENTS LLC	12/3/2021	12-2021	134,415.00	12/31/2021
sec8hap - Section 8 HAP	16830	Oochabvsp - OCEAN CITY HSING AUTH- BVM/SPEITEL	12/3/2021	12-2021	27,684.00	12/31/2021
sec8hap - Section 8 HAP	16831	Oolilui - LUIS A OLIVERAS	12/3/2021	12-2021	684.00	12/31/2021
sec8hap - Section 8 HAP	16832	Opaeast - EAST PARK APARTMENTS	12/3/2021	12-2021	4,979.00	12/31/2021
sec8hap - Section 8 HAP	16833	Opagang - ANGEL L PAGAN	12/3/2021	12-2021	996.00	12/31/2021
sec8hap - Section 8 HAP	16834	Oparkto - PARK TOWNE APTS LLC	12/3/2021	12-2021	11,862.00	12/31/2021
sec8hap - Section 8 HAP	16835	Opoisil - SILVER POINT MANAGEMENT LLC	12/3/2021	12-2021	300.00	12/31/2021
sec8hap - Section 8 HAP	16836	Oproexc - EXCEL PROPERTY MANAGEMENT LLC	12/3/2021	12-2021	841.00	12/31/2021
sec8hap - Section 8 HAP	16837	Oprofai - FAIOLA PROPERTY MANAGEMENT AND MAINT	12/3/2021	12-2021	900.00	12/31/2021
sec8hap - Section 8 HAP	16838	Oprotim - TIMARIA PROPERTIES LLC	12/3/2021	12-2021	1,497.00	12/31/2021
sec8hap - Section 8 HAP	16839	Oquince - QUINCE REALTY LLC	12/3/2021	12-2021	514.00	12/31/2021
sec8hap - Section 8 HAP	16840	Orafbar - RAFES	12/3/2021	12-2021	527.00	12/31/2021
sec8hap - Section 8 HAP	16841	Oramchr - RAMOS	12/3/2021	12-2021	581.00	12/31/2021
sec8hap - Section 8 HAP	16842	Oramnic - NICHOLAS P RAMBONE	12/3/2021	12-2021	1,058.00	12/31/2021
sec8hap - Section 8 HAP	16843	Orealisa - S & A REALTY ENTERPRISES LLC	12/3/2021	12-2021	1,561.00	12/31/2021
sec8hap - Section 8 HAP	16844	Orearoc - ROCCO REAL ESTATE LLC	12/3/2021	12-2021	1,780.00	12/31/2021
sec8hap - Section 8 HAP	16845	Oreasar - SARA REAVES	12/3/2021	12-2021	625.00	12/31/2021
sec8hap - Section 8 HAP	16846	Oreasun - SUNFLOWER REALTY LLC	12/3/2021	12-2021	476.00	12/31/2021
sec8hap - Section 8 HAP	16847	Oregche - REGENCY CHESTNUT COURT	12/3/2021	12-2021	8,764.00	12/31/2021
sec8hap - Section 8 HAP	16848	Oregeas - REGENCY EAST LLC	12/3/2021	12-2021	2,045.00	12/31/2021
sec8hap - Section 8 HAP	16849	Orenaco - ACOSTA RENTAL LLC	12/3/2021	12-2021	616.00	12/31/2021
sec8hap - Section 8 HAP	16850	Orenokg - K G RENOVATIONS LLC	12/3/2021	12-2021	1,024.00	12/31/2021
sec8hap - Section 8 HAP	16851	Orivdie - DIEGO A RIVERA	12/3/2021	12-2021	461.00	12/31/2021
sec8hap - Section 8 HAP	16852	Orivvic - VICTORIANO RIVERA JR	12/3/2021	12-2021	681.00	12/31/2021
sec8hap - Section 8 HAP	16853	Oroceli - ELIZABETH ROCHE	12/3/2021	12-2021	649.00	12/31/2021
sec8hap - Section 8 HAP	16854	Orodhen - HENRY RODRIGUEZ	12/3/2021	12-2021	923.00	12/31/2021
sec8hap - Section 8 HAP	16855	Orogsal - SALVATORE W ROGGIO	12/3/2021	12-2021	899.00	12/31/2021
sec8hap - Section 8 HAP	16856	Oromvic - VICTOR M ROMAN	12/3/2021	12-2021	823.00	12/31/2021
sec8hap - Section 8 HAP	16857	Orpjpro - RPJ PROPERTIES LLC	12/3/2021	12-2021	10,846.00	12/31/2021
sec8hap - Section 8 HAP	16858	Oruppab - RUPERTO	12/3/2021	12-2021	725.00	12/31/2021
sec8hap - Section 8 HAP	16859	Orusnic - RUSSO JR	12/3/2021	12-2021	591.00	12/31/2021
sec8hap - Section 8 HAP	16860	Osaldasda - DAMIAN & ELAINE SALAS	12/3/2021	12-2021	818.00	12/31/2021
sec8hap - Section 8 HAP	16861	Osimseb - SIMONE	12/3/2021	12-2021	568.00	12/31/2021
sec8hap - Section 8 HAP	16862	Oskgcom - SKG & CO	12/3/2021	12-2021	1,585.00	12/31/2021
sec8hap - Section 8 HAP	16863	Oslinco - 1890 S LINCOLN ASSOCIATES LLC	12/3/2021	12-2021	1,917.00	12/31/2021
sec8hap - Section 8 HAP	16864	Osolpro - ASSURED PROPERTY SOLUTIONS LLC	12/3/2021	12-2021	738.00	12/31/2021

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check	Post	Total Date	
			Date	Month	Amount	Reconciled
sec8hap - Section 8 HAP	16865	0sotalb - ALBERTO SOTO	12/3/2021	12-2021	2,150.00	12/31/2021
sec8hap - Section 8 HAP	16866	0spring - SPRING GARDENS ASSOCIATES LLC	12/3/2021	12-2021	7,419.00	12/31/2021
sec8hap - Section 8 HAP	16867	0squlan - LANDIS SQUARE SR APTS	12/3/2021	12-2021	2,241.00	12/31/2021
sec8hap - Section 8 HAP	16868	0swaway - WAYNE SWANSON	12/3/2021	12-2021	915.00	12/31/2021
sec8hap - Section 8 HAP	16869	0tayver - TAYLOR	12/3/2021	12-2021	625.00	12/31/2021
sec8hap - Section 8 HAP	16870	0thapau - ALBERTA A QUAIROLI ESTATE	12/3/2021	12-2021	1,054.00	12/31/2021
sec8hap - Section 8 HAP	16871	0timsus - SUSAN V TIMMRECK	12/3/2021	12-2021	755.00	12/31/2021
sec8hap - Section 8 HAP	16872	0vasdap - DAPHNE VASSALOTTI	12/3/2021	12-2021	791.00	12/31/2021
sec8hap - Section 8 HAP	16873	0velmal - MALADA CRESPO VELEZ	12/3/2021	12-2021	755.00	12/31/2021
sec8hap - Section 8 HAP	16874	0vinlan - VINELAND VILLAGE APTS	12/3/2021	12-2021	8,546.00	12/31/2021
sec8hap - Section 8 HAP	16875	0vitdor - VITALO	12/3/2021	12-2021	952.00	12/31/2021
sec8hap - Section 8 HAP	16876	0waca - WACA INVESTMENTS LLC	12/3/2021	12-2021	1,277.00	12/31/2021
sec8hap - Section 8 HAP	16877	0walnut - WALNUT REALTY ASSOCIATES LLC	12/3/2021	12-2021	7,525.00	12/31/2021
sec8hap - Section 8 HAP	16878	0wassey - SEYMOUR WASSERSTRUM	12/3/2021	12-2021	554.00	12/31/2021
sec8hap - Section 8 HAP	16879	0watrob - ROBERT H WATSON	12/3/2021	12-2021	1,400.00	12/31/2021
sec8hap - Section 8 HAP	16880	0whejon - WHEELER	12/3/2021	12-2021	508.00	12/31/2021
sec8hap - Section 8 HAP	16881	0wrialf - ALFRED WRIGHT	12/3/2021	12-2021	1,723.00	12/31/2021
sec8hap - Section 8 HAP	16882	0yangli - LI YING YANG	12/3/2021	12-2021	221.00	12/31/2021
sec8hap - Section 8 HAP	16883	0ahcvktot - AFFORDABLE HOUSING CORP OF VINELAND	12/29/2021	12-2021	260.00	12/31/2021
sec8hap - Section 8 HAP	16884	0camnil - NILZA R CAMACHO	12/29/2021	12-2021	612.00	12/31/2021
sec8hap - Section 8 HAP	16885	0profam - FAM PROPERTY MANAGEMENT LLC	12/29/2021	12-2021	456.00	12/31/2021
sec8hap - Section 8 HAP	16886	0rpjpro - RPJ PROPERTIES LLC	12/29/2021	12-2021	434.00	12/31/2021
sec8hap - Section 8 HAP	16887	0shabru - BRUCE D SHAW	12/29/2021	12-2021	669.00	12/31/2021
sec8hap - Section 8 HAP	16888	02llbtw - BTW 2 LLC	1/4/2022	01-2022	718.00	
sec8hap - Section 8 HAP	16889	0537grap - 529-537 GRAPE STREET,LLC	1/4/2022	01-2022	405.00	
sec8hap - Section 8 HAP	16890	0abrawi - ABRAHAN & AWILDA HEREDIA	1/4/2022	01-2022	1,036.00	
sec8hap - Section 8 HAP	16891	0acojor - ACOSTA	1/4/2022	01-2022	1,955.00	
sec8hap - Section 8 HAP	16892	0ahcpv - AFFORDABLE HOUSING CORPORATION	1/4/2022	01-2022	10,348.00	
sec8hap - Section 8 HAP	16893	0ahctaaa - AFFORDABLE HOUSING CORPORATION	1/4/2022	01-2022	74,153.00	
sec8hap - Section 8 HAP	16894	0ahcvktot - AFFORDABLE HOUSING CORP OF VINELAND	1/4/2022	01-2022	61,507.00	
sec8hap - Section 8 HAP	16895	0albreb - REBECCA C THOMPSON-ALBERT	1/4/2022	01-2022	319.00	
sec8hap - Section 8 HAP	16896	0andcar - ANDUJAR	1/4/2022	01-2022	765.00	
sec8hap - Section 8 HAP	16897	0andron - RONALD ANDRO	1/4/2022	01-2022	351.00	
sec8hap - Section 8 HAP	16898	0aparab - AB APARTMENTS LLC	1/4/2022	01-2022	585.00	
sec8hap - Section 8 HAP	16899	0arbors - ROSEMAR PROPERTIES III LLC/THE ARBORS	1/4/2022	01-2022	7,587.00	
sec8hap - Section 8 HAP	16900	0barric - RICHARD BARSUGLIA	1/4/2022	01-2022	870.00	
sec8hap - Section 8 HAP	16901	0behhar - HARRY & BARBARA BEHRENS	1/4/2022	01-2022	462.00	
sec8hap - Section 8 HAP	16902	0beredw - EDWIN C & SAVALYN BERGAMO	1/4/2022	01-2022	1,083.00	
sec8hap - Section 8 HAP	16903	0berksh - ROSEMAR PROPERTIES IV LLC / CAMELOT AF	1/4/2022	01-2022	4,098.00	
sec8hap - Section 8 HAP	16904	0berobe - OBED BERMUDEZ	1/4/2022	01-2022	981.00	
sec8hap - Section 8 HAP	16905	0betalp - ALPHA BETA CAMDEN LLC	1/4/2022	01-2022	1,377.00	
sec8hap - Section 8 HAP	16906	0blorob - BLOUGH	1/4/2022	01-2022	960.00	
sec8hap - Section 8 HAP	16907	0bretow - BRENTWOOD TOWERS HOLDINGS, LLC	1/4/2022	01-2022	1,821.00	
sec8hap - Section 8 HAP	16908	0brewst - BREWSTER GARDEN APARTMENTS LLC	1/4/2022	01-2022	1,184.00	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8hap - Section 8 HAP	16909	0buebor - BOROUGH OF BUENA HOUSING AUTHORITY	1/4/2022	01-2022	17,709.00	
sec8hap - Section 8 HAP	16910	0camnil - NILZA R CAMACHO	1/4/2022	01-2022	1,080.00	
sec8hap - Section 8 HAP	16911	0carjos - CARVALHO	1/4/2022	01-2022	465.00	
sec8hap - Section 8 HAP	16912	0carmar - SIMOES	1/4/2022	01-2022	1,715.00	
sec8hap - Section 8 HAP	16913	0casros - CASTILLO	1/4/2022	01-2022	598.00	
sec8hap - Section 8 HAP	16914	0cdgard - CD GARDENS INC.	1/4/2022	01-2022	2,044.00	
sec8hap - Section 8 HAP	16915	0chainv - CHAAD INVESTMENTS LLC	1/4/2022	01-2022	618.00	
sec8hap - Section 8 HAP	16916	0chajos - JOSEPH T CHAMBERS	1/4/2022	01-2022	950.00	
sec8hap - Section 8 HAP	16917	0cheshol - CHESTNUT SQUARE HOLDINGS LLC	1/4/2022	01-2022	3,037.00	
sec8hap - Section 8 HAP	16918	0colmac - MACY A COLLINS	1/4/2022	01-2022	896.00	
sec8hap - Section 8 HAP	16919	0corjua - CORTES	1/4/2022	01-2022	919.00	
sec8hap - Section 8 HAP	16920	0cridan - DANA CRISS	1/4/2022	01-2022	367.00	
sec8hap - Section 8 HAP	16921	0delsia - SIAN DELUCA	1/4/2022	01-2022	395.00	
sec8hap - Section 8 HAP	16922	0docmar - MARTINS DOCK LTD LIABILITY CO	1/4/2022	01-2022	728.00	
sec8hap - Section 8 HAP	16923	0dondel - DELROY T DONALDSON	1/4/2022	01-2022	723.00	
sec8hap - Section 8 HAP	16924	0douale - DOUKHNAI	1/4/2022	01-2022	391.00	
sec8hap - Section 8 HAP	16925	0eas307 - 307 N EAST AVE LLC	1/4/2022	01-2022	789.00	
sec8hap - Section 8 HAP	16926	0eas710 - 710 EAST ALMOND STREET ASSOCIATES LLC	1/4/2022	01-2022	699.00	
sec8hap - Section 8 HAP	16927	0edwdip - EDWARD DIPALMA	1/4/2022	01-2022	809.00	
sec8hap - Section 8 HAP	16928	0egbmar - MARY J EGBEH	1/4/2022	01-2022	2,276.00	
sec8hap - Section 8 HAP	16929	0einmar - MARTIN JAY EINSTEIN	1/4/2022	01-2022	613.00	
sec8hap - Section 8 HAP	16930	0equacc - ACCUMULATING EQUITY PARTNERS LLC	1/4/2022	01-2022	2,263.00	
sec8hap - Section 8 HAP	16931	0estros - ESTATE OF LUIS A ROSADO-TORRES	1/4/2022	01-2022	528.00	
sec8hap - Section 8 HAP	16932	0flodor - FLOWERS	1/4/2022	01-2022	922.00	
sec8hap - Section 8 HAP	16933	0garabn - ABNER GARCIA	1/4/2022	01-2022	249.00	
sec8hap - Section 8 HAP	16934	0garitz - ITZAMAR GARCIA	1/4/2022	01-2022	932.00	
sec8hap - Section 8 HAP	16935	0garsal - GARCIA	1/4/2022	01-2022	2,290.00	
sec8hap - Section 8 HAP	16936	0garvin - VINELAND GARDENS LLC	1/4/2022	01-2022	76.00	
sec8hap - Section 8 HAP	16937	0gibjam - GRIBBLE JR	1/4/2022	01-2022	869.00	
sec8hap - Section 8 HAP	16938	0gralam - LAMEER K GRAVES	1/4/2022	01-2022	937.00	
sec8hap - Section 8 HAP	16939	0guzjos - V & V TRUCKING	1/4/2022	01-2022	926.00	
sec8hap - Section 8 HAP	16940	0hemtom - BTW 4 LLC	1/4/2022	01-2022	1,058.00	
sec8hap - Section 8 HAP	16941	0hereri - 123 SOUTH 4TH STREET LLC	1/4/2022	01-2022	2,463.00	
sec8hap - Section 8 HAP	16942	0hersof - SOFIA HEREDIA-TORRES AND RUBEN TORRES	1/4/2022	01-2022	2,349.00	
sec8hap - Section 8 HAP	16943	0hfprop - HF PROPERTY MANAGEMENT	1/4/2022	01-2022	2,892.00	
sec8hap - Section 8 HAP	16944	0holasm - ASM HOLDINGS LLC	1/4/2022	01-2022	497.00	
sec8hap - Section 8 HAP	16945	0holbull - BULLSEYE HOLDINGS LLC	1/4/2022	01-2022	418.00	
sec8hap - Section 8 HAP	16946	0homhec - HECS HOMES LLC	1/4/2022	01-2022	457.00	
sec8hap - Section 8 HAP	16947	0homoa - O&A HOME	1/4/2022	01-2022	892.00	
sec8hap - Section 8 HAP	16948	0homtar - TARKILN HOMES LLC	1/4/2022	01-2022	5,327.00	
sec8hap - Section 8 HAP	16949	0houriv - RIVERGROVE HOUSING PARTNERS LLC	1/4/2022	01-2022	776.00	
sec8hap - Section 8 HAP	16950	0inters - VINELAND ASSOCIATES LLC	1/4/2022	01-2022	561.00	
sec8hap - Section 8 HAP	16951	0invegh - E. G. H. R. E. INVESTMENTS LLC	1/4/2022	01-2022	2,227.00	
sec8hap - Section 8 HAP	16952	0jhorn - JOHN HORNER	1/4/2022	01-2022	121.00	



## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check	Post	Total
			Date	Month	Amount Reconciled
sec8hap - Section 8 HAP	16953	Ojosber - BERNADETTE P JOSEPH	1/4/2022	01-2022	723.00
sec8hap - Section 8 HAP	16954	Okapala - PANDA REALTY GROUP LLC	1/4/2022	01-2022	1,296.00
sec8hap - Section 8 HAP	16955	Okatjay - JAY-KAT INVESTMENTS, LLC	1/4/2022	01-2022	568.00
sec8hap - Section 8 HAP	16956	Okotmir - KOTZIN	1/4/2022	01-2022	872.00
sec8hap - Section 8 HAP	16957	Olandic - LANDICINI 566 LLC	1/4/2022	01-2022	1,029.00
sec8hap - Section 8 HAP	16958	Olebzai - LEBRON	1/4/2022	01-2022	3,108.00
sec8hap - Section 8 HAP	16959	Olegmay - MAYERFELD LEGACY TRUST	1/4/2022	01-2022	1,521.00
sec8hap - Section 8 HAP	16960	Olhrent - L & H RENTALS	1/4/2022	01-2022	689.00
sec8hap - Section 8 HAP	16961	Olliig - IIG-1 LLC	1/4/2022	01-2022	907.00
sec8hap - Section 8 HAP	16962	Olonlav - DAVID LONGINI	1/4/2022	01-2022	543.00
sec8hap - Section 8 HAP	16963	Olopyad - YADIRA LOPEZ	1/4/2022	01-2022	639.00
sec8hap - Section 8 HAP	16964	Omanlaw - LAWRENCE W MANN	1/4/2022	01-2022	306.00
sec8hap - Section 8 HAP	16965	Omanmil - MILLVILLE MANOR LLC	1/4/2022	01-2022	1,086.00
sec8hap - Section 8 HAP	16966	Omarjoe - JOEL MARTIN	1/4/2022	01-2022	752.00
sec8hap - Section 8 HAP	16967	Omelrose - MELROSE COURT LP	1/4/2022	01-2022	18,690.00
sec8hap - Section 8 HAP	16968	Omenbre - MENDEZ	1/4/2022	01-2022	304.00
sec8hap - Section 8 HAP	16969	Omillvil - MILLVILLE REALTY CORPORATION	1/4/2022	01-2022	2,069.00
sec8hap - Section 8 HAP	16970	Omiryar - MIRANDA	1/4/2022	01-2022	1,167.00
sec8hap - Section 8 HAP	16971	Ooakview - OAKVIEW APARTMENTS LLC	1/4/2022	01-2022	134,765.00
sec8hap - Section 8 HAP	16972	Oochabvsp - OCEAN CITY HSING AUTH- BVM/SPEITEL	1/4/2022	01-2022	30,430.00
sec8hap - Section 8 HAP	16973	Oolilui - LUIS A OLIVERAS	1/4/2022	01-2022	684.00
sec8hap - Section 8 HAP	16974	Opaeast - EAST PARK APARTMENTS	1/4/2022	01-2022	4,979.00
sec8hap - Section 8 HAP	16975	Opagang - ANGEL L PAGAN	1/4/2022	01-2022	996.00
sec8hap - Section 8 HAP	16976	Oparkto - PARK TOWNE APTS LLC	1/4/2022	01-2022	11,649.00
sec8hap - Section 8 HAP	16977	Opoisil - SILVER POINT MANAGEMENT LLC	1/4/2022	01-2022	300.00
sec8hap - Section 8 HAP	16978	Oproexc - EXCEL PROPERTY MANAGEMENT LLC	1/4/2022	01-2022	841.00
sec8hap - Section 8 HAP	16979	Oprofai - FAIOLA PROPERTY MANAGEMENT AND MAINT	1/4/2022	01-2022	900.00
sec8hap - Section 8 HAP	16980	Oprofam - FAM PROPERTY MANAGEMENT LLC	1/4/2022	01-2022	805.00
sec8hap - Section 8 HAP	16981	Oprotim - TIMARIA PROPERTIES LLC	1/4/2022	01-2022	1,497.00
sec8hap - Section 8 HAP	16982	Oquince - QUINCE REALTY LLC	1/4/2022	01-2022	514.00
sec8hap - Section 8 HAP	16983	Orafbar - RAFES	1/4/2022	01-2022	527.00
sec8hap - Section 8 HAP	16984	Oramchr - RAMOS	1/4/2022	01-2022	581.00
sec8hap - Section 8 HAP	16985	Oramnic - NICHOLAS P RAMBONE	1/4/2022	01-2022	1,058.00
sec8hap - Section 8 HAP	16986	Oreala - S & A REALTY ENTERPRISES LLC	1/4/2022	01-2022	1,561.00
sec8hap - Section 8 HAP	16987	Orearoc - ROCCO REAL ESTATE LLC	1/4/2022	01-2022	1,780.00
sec8hap - Section 8 HAP	16988	Oreasar - SARA REAVES	1/4/2022	01-2022	625.00
sec8hap - Section 8 HAP	16989	Oreasun - SUNFLOWER REALTY LLC	1/4/2022	01-2022	476.00
sec8hap - Section 8 HAP	16990	Oregche - REGENCY CHESTNUT COURT	1/4/2022	01-2022	8,837.00
sec8hap - Section 8 HAP	16991	Oregeas - REGENCY EAST LLC	1/4/2022	01-2022	2,025.00
sec8hap - Section 8 HAP	16992	Orenaco - ACOSTA RENTAL LLC	1/4/2022	01-2022	616.00
sec8hap - Section 8 HAP	16993	Orenokg - K G RENOVATIONS LLC	1/4/2022	01-2022	1,009.00
sec8hap - Section 8 HAP	16994	Orivdie - DIEGO A RIVERA	1/4/2022	01-2022	461.00
sec8hap - Section 8 HAP	16995	Orivvic - VICTORIANO RIVERA JR	1/4/2022	01-2022	681.00
sec8hap - Section 8 HAP	16996	Oroceli - ELIZABETH ROCHE	1/4/2022	01-2022	649.00

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvc01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,rad

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8hap - Section 8 HAP	16997	Orodhen - HENRY RODRIGUEZ	1/4/2022	01-2022	923.00	
sec8hap - Section 8 HAP	16998	Orogasal - SALVATORE W ROGGIO	1/4/2022	01-2022	899.00	
sec8hap - Section 8 HAP	16999	Oromvic - VICTOR M ROMAN	1/4/2022	01-2022	823.00	
sec8hap - Section 8 HAP	17000	Orpjpro - RPJ PROPERTIES LLC	1/4/2022	01-2022	11,442.00	
sec8hap - Section 8 HAP	17001	Oruppab - RUPERTO	1/4/2022	01-2022	725.00	
sec8hap - Section 8 HAP	17002	Orusnic - RUSSO JR	1/4/2022	01-2022	591.00	
sec8hap - Section 8 HAP	17003	Osaldasda - DAMIAN & ELAINE SALAS	1/4/2022	01-2022	818.00	
sec8hap - Section 8 HAP	17004	Oshabru - BRUCE D SHAW	1/4/2022	01-2022	1,180.00	
sec8hap - Section 8 HAP	17005	Osimseb - SIMONE	1/4/2022	01-2022	568.00	
sec8hap - Section 8 HAP	17006	Oskgcom - SKG & CO	1/4/2022	01-2022	1,585.00	
sec8hap - Section 8 HAP	17007	Oslinco - 1890 S LINCOLN ASSOCIATES LLC	1/4/2022	01-2022	1,917.00	
sec8hap - Section 8 HAP	17008	Osolpro - ASSURED PROPERTY SOLUTIONS LLC	1/4/2022	01-2022	738.00	
sec8hap - Section 8 HAP	17009	Osotalb - ALBERTO SOTO	1/4/2022	01-2022	1,075.00	
sec8hap - Section 8 HAP	17010	Ospring - SPRING GARDENS ASSOCIATES LLC	1/4/2022	01-2022	7,428.00	
sec8hap - Section 8 HAP	17011	Osqulan - LANDIS SQUARE SR APTS	1/4/2022	01-2022	2,241.00	
sec8hap - Section 8 HAP	17012	Oswaway - WAYNE SWANSON	1/4/2022	01-2022	915.00	
sec8hap - Section 8 HAP	17013	Otayver - TAYLOR	1/4/2022	01-2022	625.00	
sec8hap - Section 8 HAP	17014	Othapau - ALBERTA A QUAIROLI ESTATE	1/4/2022	01-2022	1,054.00	
sec8hap - Section 8 HAP	17015	Otimesus - SUSAN V TIMMRECK	1/4/2022	01-2022	755.00	
sec8hap - Section 8 HAP	17016	Ovasdap - DAPHNE VASSALOTTI	1/4/2022	01-2022	791.00	
sec8hap - Section 8 HAP	17017	Ovelmal - MALADA CRESPO VELEZ	1/4/2022	01-2022	755.00	
sec8hap - Section 8 HAP	17018	Ovinlan - VINELAND VILLAGE APTS	1/4/2022	01-2022	6,201.00	
sec8hap - Section 8 HAP	17019	Ovitdor - VITALO	1/4/2022	01-2022	952.00	
sec8hap - Section 8 HAP	17020	Owaca - WACA INVESTMENTS LLC	1/4/2022	01-2022	1,277.00	
sec8hap - Section 8 HAP	17021	Owalnut - WALNUT REALTY ASSOCIATES LLC	1/4/2022	01-2022	7,525.00	
sec8hap - Section 8 HAP	17022	Owassey - SEYMOUR WASSERSTRUM	1/4/2022	01-2022	554.00	
sec8hap - Section 8 HAP	17023	Owatrob - ROBERT H WATSON	1/4/2022	01-2022	1,400.00	
sec8hap - Section 8 HAP	17024	Owhejon - WHEELER	1/4/2022	01-2022	508.00	
sec8hap - Section 8 HAP	17025	Owrialf - ALFRED WRIGHT	1/4/2022	01-2022	1,723.00	
sec8hap - Section 8 HAP	17026	Oyangli - LI YING YANG	1/4/2022	01-2022	221.00	
					<b>1,263,151.00</b>	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvc01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,rad

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
sec8adm - Section 8 Admi	611	Ocaguas - CAGUAS OF MUNICIPALITY	12/1/2021	12-2021	56.65	12/31/2021
sec8adm - Section 8 Admi	612	Oosccos8 - OSCEOLA COUNTY HOUSING	12/1/2021	12-2021	56.65	12/31/2021
sec8adm - Section 8 Admi	613	vf1033 - SEMINOLE COUNTY	12/1/2021	12-2021	56.65	12/31/2021
sec8adm - Section 8 Admi	614	vf1093 - ORANGE COUNTY HOUSING & C D	12/1/2021	12-2021	56.65	12/31/2021
sec8adm - Section 8 Admi	615	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	12/1/2021	12-2021	56.65	
sec8adm - Section 8 Admi	616	Ocaguas - CAGUAS OF MUNICIPALITY	1/3/2022	01-2022	56.65	
sec8adm - Section 8 Admi	617	Oosccos8 - OSCEOLA COUNTY HOUSING	1/3/2022	01-2022	56.65	
sec8adm - Section 8 Admi	618	vf1033 - SEMINOLE COUNTY	1/3/2022	01-2022	56.65	
sec8adm - Section 8 Admi	619	vf1093 - ORANGE COUNTY HOUSING & C D	1/3/2022	01-2022	56.65	
sec8adm - Section 8 Admi	620	vnj912 - NJDCA HOUSING ASSISTANCE PROGRAM	1/3/2022	01-2022	56.65	
					<b>566.50</b>	

### Payment Summary

,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,rad

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
capsecdp - PH Sec Dep Acci	199	vha - HOUSING AUTHORITY CITY OF VINELAND	11/30/2021	11-2021	409.11	
capsecdp - PH Sec Dep Acci	200	vha - HOUSING AUTHORITY CITY OF VINELAND	12/22/2021	12-2021	238.01	
capsecdp - PH Sec Dep Acci	201	ahcvtaaa - AFFORDABLE HOUSING CORP OF VINELAND	12/30/2021	12-2021	934.19	

**1,581.31**

### Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,rad

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
capfsses - VHA FSS Escrow	193	fssvargas - Angel Rivera	12/10/2021	12-2021	5,000.00	

**5,000.00**

### Payment Summary

,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,rad

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
capgenfd - Public Housing C	2335	sjgas - South Jersey Gas Company	11/19/2021	11-2021	1,003.02	11/30/2021
capgenfd - Public Housing C	2336	vmu - Vineland Municipal Utilities	11/19/2021	11-2021	8,664.94	11/30/2021
capgenfd - Public Housing C	2337	landis - Landis Sewerage Authority	11/19/2021	11-2021	25,992.00	11/30/2021
capgenfd - Public Housing C	2339	vmu - Vineland Municipal Utilities	11/24/2021	11-2021	186.49	
capgenfd - Public Housing C	2340	vha - HOUSING AUTHORITY CITY OF VINELAND	11/24/2021	11-2021	103,200.00	11/30/2021
capgenfd - Public Housing C	2341	vha - HOUSING AUTHORITY CITY OF VINELAND	12/3/2021	12-2021	62,800.00	
capgenfd - Public Housing C	2342	t0011380 - MENDEZ	12/2/2021	12-2021	91.00	
capgenfd - Public Housing C	2343	vmu - Vineland Municipal Utilities	12/3/2021	12-2021	211.53	
capgenfd - Public Housing C	2344	vha - HOUSING AUTHORITY CITY OF VINELAND	12/3/2021	12-2021	35,520.00	
capgenfd - Public Housing C	2345	vha - HOUSING AUTHORITY CITY OF VINELAND	12/10/2021	12-2021	1,548.00	
capgenfd - Public Housing C	2346	vha - HOUSING AUTHORITY CITY OF VINELAND	12/10/2021	12-2021	257.00	
capgenfd - Public Housing C	2347	sjgas - South Jersey Gas Company	12/10/2021	12-2021	54.32	
capgenfd - Public Housing C	2348	vmu - Vineland Municipal Utilities	12/10/2021	12-2021	1,522.69	
capgenfd - Public Housing C	2349	vmu - Vineland Municipal Utilities	12/17/2021	12-2021	14,166.98	
capgenfd - Public Housing C	2350	pilot - City of Vineland	12/17/2021	12-2021	60,468.37	
capgenfd - Public Housing C	2351	0egbmar - MARY J EGBEH	12/17/2021	12-2021	1,900.00	
capgenfd - Public Housing C	2352	b0005001 - CALDERON	12/17/2021	12-2021	1,150.00	
capgenfd - Public Housing C	2353	sjgas - South Jersey Gas Company	12/22/2021	12-2021	1,143.90	
capgenfd - Public Housing C	2354	sjgas - South Jersey Gas Company	12/22/2021	12-2021	83.34	
capgenfd - Public Housing C	2355	vmu - Vineland Municipal Utilities	12/22/2021	12-2021	230.42	
capgenfd - Public Housing C	2356	t0010674 - MORRIS	12/22/2021	12-2021	476.01	
capgenfd - Public Housing C	2357	vmu - Vineland Municipal Utilities	12/30/2021	12-2021	286.62	
capgenfd - Public Housing C	2358	vha - HOUSING AUTHORITY CITY OF VINELAND	1/7/2022	01-2022	59,300.00	
capgenfd - Public Housing C	2359	vha - HOUSING AUTHORITY CITY OF VINELAND	1/7/2022	01-2022	257.00	
capgenfd - Public Housing C	2360	vmu - Vineland Municipal Utilities	1/7/2022	01-2022	534.69	
capgenfd - Public Housing C	2361	landis - Landis Sewerage Authority	1/14/2022	01-2022	975.00	
capgenfd - Public Housing C	2362	vmu - Vineland Municipal Utilities	1/14/2022	01-2022	0.00	
capgenfd - Public Housing C	2363	landis - Landis Sewerage Authority	1/14/2022	01-2022	195.00	
capgenfd - Public Housing C	2364	vmu - Vineland Municipal Utilities	1/14/2022	01-2022	12,329.01	

**394,547.33**

### Payment Summary

160,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,rad

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
cocc - Central Office Cost	10147	sjgas - South Jersey Gas Company	11/19/2021	11-2021	435.97	11/30/2021
cocc - Central Office Cost	10148	vmu - Vineland Municipal Utilities	11/19/2021	11-2021	2,157.13	11/30/2021
cocc - Central Office Cost	10149	landis - Landis Sewerage Authority	11/19/2021	11-2021	1,044.00	11/30/2021
cocc - Central Office Cost	10150	aflac - AFLAC	11/24/2021	11-2021	350.90	
cocc - Central Office Cost	10151	axaequ - Equitable	11/24/2021	11-2021	2,695.00	11/30/2021
cocc - Central Office Cost	10152	browco - Robert M Browne Court Officer	11/24/2021	11-2021	122.29	
cocc - Central Office Cost	10153	cwa - Communications Workers of America	11/24/2021	11-2021	256.84	
cocc - Central Office Cost	10154	njfam - NJ FAMILY SUPPORT PAYMENT CENTER	11/24/2021	11-2021	336.00	11/30/2021
cocc - Central Office Cost	10155	acehar - Vineland Ace Hardware East	11/24/2021	11-2021	54.87	
cocc - Central Office Cost	10156	aceplu - Ace Plumbing and Electrical Supplies Inc	11/24/2021	11-2021	1,225.52	
cocc - Central Office Cost	10157	amacap - Amazon Capital Services Inc	11/24/2021	11-2021	112.49	
cocc - Central Office Cost	10158	brownc - Brown and Connery	11/24/2021	11-2021	2,562.50	
cocc - Central Office Cost	10159	browni - Browns Integrated Pest Management	11/24/2021	11-2021	375.00	
cocc - Central Office Cost	10160	canfin - Canon Financial Services Inc	11/24/2021	11-2021	313.00	
cocc - Central Office Cost	10161	ccia - Cumberland Co Improvement Auth	11/24/2021	11-2021	119.75	
cocc - Central Office Cost	10162	cdwgov - CDW Government Inc	11/24/2021	11-2021	652.62	
cocc - Central Office Cost	10163	combus - COMCAST	11/24/2021	11-2021	293.35	
cocc - Central Office Cost	10164	daily - The Daily Journal	11/24/2021	11-2021	514.62	
cocc - Central Office Cost	10165	gabage - Eisenstat Gabage and Furman PC	11/24/2021	11-2021	75.00	11/30/2021
cocc - Central Office Cost	10166	genelec - Gen X Electrical Contractors LLC	11/24/2021	11-2021	285.00	
cocc - Central Office Cost	10167	hdsupp - HD Supply Facilities Maintenance LTD	11/24/2021	11-2021	742.50	
cocc - Central Office Cost	10168	homede - Home Depot Credit Services	11/24/2021	11-2021	21,828.88	
cocc - Central Office Cost	10169	hompro - The Home Depot Pro - SupplyWorks	11/24/2021	11-2021	6,603.23	
cocc - Central Office Cost	10170	jccupa - JC'S Custom Painting	11/24/2021	11-2021	531.00	
cocc - Central Office Cost	10171	lowes - Lowes Business Account	11/24/2021	11-2021	352.93	
cocc - Central Office Cost	10172	maxcom - Max Communications Inc	11/24/2021	11-2021	99.95	11/30/2021
cocc - Central Office Cost	10173	miles - Miles Technologies	11/24/2021	11-2021	942.26	11/30/2021
cocc - Central Office Cost	10174	njfire - NJ Division of Fire Safety	11/24/2021	11-2021	3,093.00	11/30/2021
cocc - Central Office Cost	10175	pbrese - Reserve Account	11/24/2021	11-2021	1,000.00	
cocc - Central Office Cost	10176	pcrich - P C Richard and Son Builders Div	11/24/2021	11-2021	1,598.00	11/30/2021
cocc - Central Office Cost	10177	peters - Peterson Service Co Inc	11/24/2021	11-2021	530.00	11/30/2021
cocc - Central Office Cost	10178	presso - The Press of Atlantic City	11/24/2021	11-2021	467.75	
cocc - Central Office Cost	10179	totsec - Total Security Alarms, LLC.	11/24/2021	11-2021	150.00	
cocc - Central Office Cost	10180	tricit - Tri City Products	11/24/2021	11-2021	396.75	11/30/2021
cocc - Central Office Cost	10181	weaequ - Weaver Equipment Sales & Service	11/24/2021	11-2021	341.13	
cocc - Central Office Cost	10182	coloni - Colonial Electrical Supply	12/3/2021	12-2021	825.00	
cocc - Central Office Cost	10183	genelec - Gen X Electrical Contractors LLC	12/3/2021	12-2021	1,005.50	
cocc - Central Office Cost	10184	hompro - The Home Depot Pro - SupplyWorks	12/3/2021	12-2021	1,043.00	
cocc - Central Office Cost	10185	axaequ - Equitable	12/10/2021	12-2021	2,695.00	
cocc - Central Office Cost	10186	browco - Robert M Browne Court Officer	12/10/2021	12-2021	122.29	
cocc - Central Office Cost	10187	njfam - NJ FAMILY SUPPORT PAYMENT CENTER	12/10/2021	12-2021	336.00	
cocc - Central Office Cost	10188	barret - Barretta Plumbing Heating Cooling	12/10/2021	12-2021	1,957.00	
cocc - Central Office Cost	10189	briplu - Bridgeton Plumbing & Heating Supply Co.	12/10/2021	12-2021	1,528.30	
cocc - Central Office Cost	10190	centur - Century Water Conditioning & Purification Inc	12/10/2021	12-2021	170.00	
cocc - Central Office Cost	10191	coloni - Colonial Electrical Supply	12/10/2021	12-2021	91.14	
cocc - Central Office Cost	10192	dudley - Dudley General Contracting LLC	12/10/2021	12-2021	1,999.99	
cocc - Central Office Cost	10193	highlan - Highland Carpet Outlet Inc.	12/10/2021	12-2021	920.00	
cocc - Central Office Cost	10194	hompro - The Home Depot Pro - SupplyWorks	12/10/2021	12-2021	185.70	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
cocc - Central Office Cost	10195	jccupa - JC'S Custom Painting	12/10/2021	12-2021	6,281.00	
cocc - Central Office Cost	10196	mihoau - Millville Housing Authority	12/10/2021	12-2021	500.00	
cocc - Central Office Cost	10197	pdq - PDQ Supply Inc	12/10/2021	12-2021	890.38	
cocc - Central Office Cost	10198	veriwi - Verizon Wireless	12/10/2021	12-2021	1,390.15	
cocc - Central Office Cost	10199	wallac - Wallace Supply Co	12/10/2021	12-2021	323.82	
cocc - Central Office Cost	10200	wex - WEX Bank	12/10/2021	12-2021	2,086.71	
cocc - Central Office Cost	10201	acehar - Vineland Ace Hardware East	12/16/2021	12-2021	95.68	
cocc - Central Office Cost	10202	aceplu - Ace Plumbing and Electrical Supplies Inc	12/16/2021	12-2021	72.45	
cocc - Central Office Cost	10203	adcass - Advanced Cabinetry & Storage Systems LLC	12/16/2021	12-2021	852.00	
cocc - Central Office Cost	10204	ahcvktot - AFFORDABLE HOUSING CORPORATION	12/16/2021	12-2021	11,420.00	
cocc - Central Office Cost	10205	ahcvpv - AFFORDABLE HOUSING CORP OF VINELAND	12/16/2021	12-2021	1,875.00	
cocc - Central Office Cost	10206	ahcvtaa - AFFORDABLE HOUSING CORP OF VINELAND	12/16/2021	12-2021	10,017.00	
cocc - Central Office Cost	10207	amacap - Amazon Capital Services Inc	12/16/2021	12-2021	428.19	
cocc - Central Office Cost	10208	ambcom - Ambient Comfort	12/16/2021	12-2021	204.00	
cocc - Central Office Cost	10209	avena - Linda M Avena CPA	12/16/2021	12-2021	7,083.33	
cocc - Central Office Cost	10210	barret - Barretta Plumbing Heating Cooling	12/16/2021	12-2021	589.00	
cocc - Central Office Cost	10211	blocklsi - BLOCK LINE SYSTEMS, LLC	12/16/2021	12-2021	1,639.68	
cocc - Central Office Cost	10212	bottin - Bottinos Supermarkets Inc	12/16/2021	12-2021	40.54	
cocc - Central Office Cost	10213	brihou - Bridgeton Housing Authority	12/16/2021	12-2021	800.00	
cocc - Central Office Cost	10214	callexp - Call Experts New Jersey	12/16/2021	12-2021	561.39	
cocc - Central Office Cost	10215	canbus - Canon Solutions America Inc	12/16/2021	12-2021	141.64	
cocc - Central Office Cost	10216	ccia - Cumberland Co Improvement Auth	12/16/2021	12-2021	3,403.02	
cocc - Central Office Cost	10217	cintas - Cintas Corporation #100	12/16/2021	12-2021	563.99	
cocc - Central Office Cost	10218	coloni - Colonial Electrical Supply	12/16/2021	12-2021	78.53	
cocc - Central Office Cost	10219	cullig - South Jersey Culligan Water	12/16/2021	12-2021	150.00	
cocc - Central Office Cost	10220	deljos - Joseph R Delgado Inc	12/16/2021	12-2021	452.50	
cocc - Central Office Cost	10221	gabage - Eisenstat Gabage and Furman PC	12/16/2021	12-2021	1,601.67	
cocc - Central Office Cost	10222	getrai - G & E Trailer Sales LLC	12/16/2021	12-2021	21.33	
cocc - Central Office Cost	10223	herald - Cape May County Herald Newspaper	12/16/2021	12-2021	391.80	
cocc - Central Office Cost	10224	hill - Ronald Hill	12/16/2021	12-2021	1,125.00	
cocc - Central Office Cost	10225	himina - H I MINHAS LLC	12/16/2021	12-2021	410.00	
cocc - Central Office Cost	10226	hompro - The Home Depot Pro - SupplyWorks	12/16/2021	12-2021	1,038.61	
cocc - Central Office Cost	10227	jccupa - JC'S Custom Painting	12/16/2021	12-2021	719.00	
cocc - Central Office Cost	10228	landip - DBA/Landi Pools and Games	12/16/2021	12-2021	4,910.40	
cocc - Central Office Cost	10229	latorr - La Torre Delsea Hardware	12/16/2021	12-2021	50.00	
cocc - Central Office Cost	10230	linard - A Corky Linardo Fire Safety Equipment	12/16/2021	12-2021	1,380.58	
cocc - Central Office Cost	10231	mason - W B Mason Co Inc	12/16/2021	12-2021	476.20	
cocc - Central Office Cost	10232	maxcom - Max Communications Inc	12/16/2021	12-2021	124.95	
cocc - Central Office Cost	10233	mihoau - Millville Housing Authority	12/16/2021	12-2021	1,250.00	
cocc - Central Office Cost	10234	miles - Miles Technologies	12/16/2021	12-2021	9,714.00	
cocc - Central Office Cost	10235	omega - Omega Pest Management LLC	12/16/2021	12-2021	1,420.50	
cocc - Central Office Cost	10236	pbf - Phoenix Business Forms	12/16/2021	12-2021	287.15	
cocc - Central Office Cost	10237	pomale - Gloria Pomales	12/16/2021	12-2021	2,000.00	
cocc - Central Office Cost	10238	riggin - Riggins Inc	12/16/2021	12-2021	90.76	
cocc - Central Office Cost	10239	sherwi - Sherwin Williams Company	12/16/2021	12-2021	206.71	
cocc - Central Office Cost	10240	sjglas - South Jersey Glass & Door Company	12/16/2021	12-2021	424.00	
cocc - Central Office Cost	10241	staadv - Staples, Inc.	12/16/2021	12-2021	151.22	
cocc - Central Office Cost	10242	tricit - Tri City Products	12/16/2021	12-2021	237.60	
cocc - Central Office Cost	10243	univer - Universal Supply Co LLC	12/16/2021	12-2021	386.02	
cocc - Central Office Cost	10244	vha - HOUSING AUTHORITY CITY OF VINELAND	12/16/2021	12-2021	7,917.00	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
cocc - Central Office Cost	10245	wallac - Wallace Supply Co	12/16/2021	12-2021	86.30	
cocc - Central Office Cost	10246	weaequ - Weaver Equipment Sales & Service	12/16/2021	12-2021	728.53	
cocc - Central Office Cost	10247	wheat - Wheat Road Cold Cuts	12/16/2021	12-2021	2,957.15	
cocc - Central Office Cost	10248	vmu - Vineland Municipal Utilities	12/17/2021	12-2021	2,295.27	
cocc - Central Office Cost	10249	aflac - AFLAC	12/22/2021	12-2021	350.90	
cocc - Central Office Cost	10250	axaequ - Equitable	12/22/2021	12-2021	2,695.00	
cocc - Central Office Cost	10251	browco - Robert M Browne Court Officer	12/22/2021	12-2021	122.29	
cocc - Central Office Cost	10252	cwa - Communications Workers of America	12/22/2021	12-2021	224.30	
cocc - Central Office Cost	10253	njfam - NJ FAMILY SUPPORT PAYMENT CENTER	12/22/2021	12-2021	336.00	
cocc - Central Office Cost	10254	sjgas - South Jersey Gas Company	12/22/2021	12-2021	1,113.36	
cocc - Central Office Cost	10255	acehar - Vineland Ace Hardware East	12/30/2021	12-2021	30.55	
cocc - Central Office Cost	10256	aceplu - Ace Plumbing and Electrical Supplies Inc	12/30/2021	12-2021	870.00	
cocc - Central Office Cost	10257	amacap - Amazon Capital Services Inc	12/30/2021	12-2021	382.79	
cocc - Central Office Cost	10258	bottin - Bottinos Supermarkets Inc	12/30/2021	12-2021	4,151.69	
cocc - Central Office Cost	10259	brihou - Bridgeton Housing Authority	12/30/2021	12-2021	400.00	
cocc - Central Office Cost	10260	brownc - Brown and Connery	12/30/2021	12-2021	82.00	
cocc - Central Office Cost	10261	canfin - Canon Financial Services Inc	12/30/2021	12-2021	313.00	
cocc - Central Office Cost	10262	ccia - Cumberland Co Improvement Auth	12/30/2021	12-2021	88.18	
cocc - Central Office Cost	10263	coloni - Colonial Electrical Supply	12/30/2021	12-2021	602.97	
cocc - Central Office Cost	10264	combus - COMCAST	12/30/2021	12-2021	293.35	
cocc - Central Office Cost	10265	dudley - Dudley General Contracting LLC	12/30/2021	12-2021	1,999.99	
cocc - Central Office Cost	10266	flowho - The Flower Shoppe	12/30/2021	12-2021	72.00	
cocc - Central Office Cost	10267	inspira - Inspira Health Network Urgent Care, PC	12/30/2021	12-2021	180.00	
cocc - Central Office Cost	10268	jccupa - JC'S Custom Painting	12/30/2021	12-2021	744.00	
cocc - Central Office Cost	10269	mason - W B Mason Co Inc	12/30/2021	12-2021	44.84	
cocc - Central Office Cost	10270	miles - Miles Technologies	12/30/2021	12-2021	936.92	
cocc - Central Office Cost	10271	nanmck - Nan McKay and Associates Inc	12/30/2021	12-2021	150.00	
cocc - Central Office Cost	10272	standard - Standard Elevator Corporation	12/30/2021	12-2021	2,348.00	
cocc - Central Office Cost	10273	totsec - Total Security Alarms, LLC.	12/30/2021	12-2021	2,990.69	
cocc - Central Office Cost	10274	vercon - Verizon Connect Fleet USA LLC	12/30/2021	12-2021	721.14	
cocc - Central Office Cost	10275	nanmck - Nan McKay and Associates Inc	12/30/2021	12-2021	540.00	
cocc - Central Office Cost	10276	axaequ - Equitable	1/7/2022	01-2022	2,695.00	
cocc - Central Office Cost	10277	browco - Robert M Browne Court Officer	1/7/2022	01-2022	122.29	
cocc - Central Office Cost	10278	njfam - NJ FAMILY SUPPORT PAYMENT CENTER	1/7/2022	01-2022	336.00	
cocc - Central Office Cost	10279	vha - HOUSING AUTHORITY CITY OF VINELAND	1/7/2022	01-2022	5,125.00	
cocc - Central Office Cost	10280	advenv - Advanced Enviro Systems	1/7/2022	01-2022	297.97	
cocc - Central Office Cost	10281	totsec - Total Security Alarms, LLC.	1/7/2022	01-2022	472.00	
cocc - Central Office Cost	10282	jccupa - JC'S Custom Painting	1/7/2022	01-2022	2,671.00	
cocc - Central Office Cost	10283	acehar - Vineland Ace Hardware East	1/7/2022	01-2022	37.35	
cocc - Central Office Cost	10284	aceplu - Ace Plumbing and Electrical Supplies Inc	1/7/2022	01-2022	78.75	
cocc - Central Office Cost	10285	amacap - Amazon Capital Services Inc	1/7/2022	01-2022	595.95	
cocc - Central Office Cost	10286	genelec - Gen X Electrical Contractors LLC	1/7/2022	01-2022	844.84	
cocc - Central Office Cost	10287	gogogen - GOGO Generator LLC	1/7/2022	01-2022	24,971.40	
cocc - Central Office Cost	10288	hdsupp - HD Supply Facilities Maintenance LTD	1/7/2022	01-2022	1,537.10	
cocc - Central Office Cost	10289	hompro - The Home Depot Pro - SupplyWorks	1/7/2022	01-2022	1,279.74	
cocc - Central Office Cost	10290	mason - W B Mason Co Inc	1/7/2022	01-2022	50.33	
cocc - Central Office Cost	10291	mendibleseva - YALEXUS MENDIBLES-EVANS	1/7/2022	01-2022	10.53	
cocc - Central Office Cost	10292	micdev - Michael Dever	1/7/2022	01-2022	1,300.00	
cocc - Central Office Cost	10293	miles - Miles Technologies	1/7/2022	01-2022	700.00	
cocc - Central Office Cost	10294	millgla - Millville Glass Center, LLC.	1/7/2022	01-2022	125.00	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
cocc - Central Office Cost	10295	nanmck - Nan McKay and Associates Inc	1/7/2022	01-2022	975.00	
cocc - Central Office Cost	10296	pbrese - Reserve Account	1/7/2022	01-2022	1,000.00	
cocc - Central Office Cost	10297	pdq - PDQ Supply Inc	1/7/2022	01-2022	877.01	
cocc - Central Office Cost	10298	stinson - THOMAS STINSON	1/7/2022	01-2022	100.00	
cocc - Central Office Cost	10299	totsec - Total Security Alarms, LLC.	1/7/2022	01-2022	130.00	
cocc - Central Office Cost	10300	veriw - Verizon Wireless	1/7/2022	01-2022	1,060.98	
cocc - Central Office Cost	10301	amacap - Amazon Capital Services Inc	1/14/2022	01-2022	3,876.39	
cocc - Central Office Cost	10302	jccupa - JC'S Custom Painting	1/14/2022	01-2022	3,506.00	
cocc - Central Office Cost	10303	benspro - Ben's ProServ	1/14/2022	01-2022	670.00	
cocc - Central Office Cost	10304	blocklsi - BLOCK LINE SYSTEMS, LLC	1/14/2022	01-2022	1,602.14	
cocc - Central Office Cost	10305	ccia - Cumberland Co Improvement Auth	1/14/2022	01-2022	86.59	
cocc - Central Office Cost	10306	cdwgov - CDW Government Inc	1/14/2022	01-2022	2,148.30	
cocc - Central Office Cost	10307	coloni - Colonial Electrical Supply	1/14/2022	01-2022	107.48	
cocc - Central Office Cost	10308	homest - HP Homestead Plumbing and Heating Inc	1/14/2022	01-2022	1,124.00	
cocc - Central Office Cost	10309	jccupa - JC'S Custom Painting	1/14/2022	01-2022	1,497.00	
cocc - Central Office Cost	10310	miles - Miles Technologies	1/14/2022	01-2022	4,318.00	
cocc - Central Office Cost	10311	natten - National Tenant Network	1/14/2022	01-2022	1,989.00	
cocc - Central Office Cost	10312	shred - Shred-It USA LLC	1/14/2022	01-2022	298.28	
cocc - Central Office Cost	10313	vhapet - Gloria Pomaes	1/14/2022	01-2022	187.18	
cocc - Central Office Cost	10314	wallac - Wallace Supply Co	1/14/2022	01-2022	312.35	
cocc - Central Office Cost	10315	wex - WEX Bank	1/14/2022	01-2022	1,981.05	
cocc - Central Office Cost	10316	acehar - Vineland Ace Hardware East	1/20/2022	01-2022	89.00	
cocc - Central Office Cost	10317	aceplu - Ace Plumbing and Electrical Supplies Inc	1/20/2022	01-2022	746.24	
cocc - Central Office Cost	10318	adcass - Advanced Cabinetry & Storage Systems LLC	1/20/2022	01-2022	582.50	
cocc - Central Office Cost	10319	ahcvktot - AFFORDABLE HOUSING CORPORATION	1/20/2022	01-2022	11,420.00	
cocc - Central Office Cost	10320	ahcvpv - AFFORDABLE HOUSING CORP OF VINELAND	1/20/2022	01-2022	1,875.00	
cocc - Central Office Cost	10321	ahcvtaaa - AFFORDABLE HOUSING CORP OF VINELAND	1/20/2022	01-2022	10,017.00	
cocc - Central Office Cost	10322	amacap - Amazon Capital Services Inc	1/20/2022	01-2022	1,546.64	
cocc - Central Office Cost	10323	avena - Linda M Avena CPA	1/20/2022	01-2022	7,083.33	
cocc - Central Office Cost	10324	battra - Battelini Transportation Systems Inc	1/20/2022	01-2022	310.00	
cocc - Central Office Cost	10325	benspro - Ben's ProServ	1/20/2022	01-2022	556.25	
cocc - Central Office Cost	10326	bobaut - BOB'S AUTO SUPPLY, INC	1/20/2022	01-2022	577.30	
cocc - Central Office Cost	10327	bottin - Bottinos Supermarkets Inc	1/20/2022	01-2022	16.46	
cocc - Central Office Cost	10328	bowman - BOWMAN & COMPANY, LLP	1/20/2022	01-2022	9,000.00	
cocc - Central Office Cost	10329	browco - Robert M Browne Court Officer	1/20/2022	01-2022	82.00	
cocc - Central Office Cost	10330	callexp - Call Experts New Jersey	1/20/2022	01-2022	463.41	
cocc - Central Office Cost	10331	canbus - Canon Solutions America Inc	1/20/2022	01-2022	126.72	
cocc - Central Office Cost	10332	centur - Century Water Conditioning & Purification Inc	1/20/2022	01-2022	392.50	
cocc - Central Office Cost	10333	cintas - Cintas Corporation #100	1/20/2022	01-2022	427.26	
cocc - Central Office Cost	10334	dudley - Dudley General Contracting LLC	1/20/2022	01-2022	1,850.00	
cocc - Central Office Cost	10335	filevis - FileVision USA, LLC	1/20/2022	01-2022	9,013.00	
cocc - Central Office Cost	10336	gabage - Eisenstat Gabage and Furman PC	1/20/2022	01-2022	2,591.67	
cocc - Central Office Cost	10337	genser - Genserve Inc	1/20/2022	01-2022	420.00	
cocc - Central Office Cost	10338	hdsupp - HD Supply Facilities Maintenance LTD	1/20/2022	01-2022	3,100.06	
cocc - Central Office Cost	10339	himinha - H I MINHAS LLC	1/20/2022	01-2022	600.00	
cocc - Central Office Cost	10340	homede - Home Depot Credit Services	1/20/2022	01-2022	3,640.90	
cocc - Central Office Cost	10341	homest - HP Homestead Plumbing and Heating Inc	1/20/2022	01-2022	2,630.00	
cocc - Central Office Cost	10342	hompro - The Home Depot Pro - SupplyWorks	1/20/2022	01-2022	2,957.98	
cocc - Central Office Cost	10343	jrdrcon - JDR Construction LLC	1/20/2022	01-2022	2,051.00	
cocc - Central Office Cost	10344	maxcom - Max Communications Inc	1/20/2022	01-2022	135.00	

## Payment Summary

0,hcv061,hcv072,hcv100,hcv103,hcv119,hcv150,hcve01,hcve02,hcvh01,hcvms40,hcvp01,kidston,melrose,newhop,nhopinv,olivio,parkview,pbv\_asse,pvaa,ra

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
cocc - Central Office Cost	10345	mazza - Frank Mazza & Son Inc.	1/20/2022	01-2022	2,073.48	
cocc - Central Office Cost	10346	molinari - Molinari & Associates PC	1/20/2022	01-2022	1,200.00	
cocc - Central Office Cost	10347	natten - National Tenant Network	1/20/2022	01-2022	2,714.00	
cocc - Central Office Cost	10348	nelrod - THE NELROD COMPANY	1/20/2022	01-2022	799.00	
cocc - Central Office Cost	10349	njelev - Treasurer State of NJ	1/20/2022	01-2022	203.00	
cocc - Central Office Cost	10350	njjif - NJ Public Housing Authorities JIF	1/20/2022	01-2022	146,498.00	
cocc - Central Office Cost	10351	njmvc - NJ Motor Vehicle Commission	1/20/2022	01-2022	150.00	
cocc - Central Office Cost	10352	omega - Omega Pest Management LLC	1/20/2022	01-2022	1,287.25	
cocc - Central Office Cost	10353	peters - Peterson Service Co Inc	1/20/2022	01-2022	530.00	
cocc - Central Office Cost	10354	pitneq - Pitney Bowes Inc	1/20/2022	01-2022	574.26	
cocc - Central Office Cost	10355	pitney - Pitney Bowes Inc	1/20/2022	01-2022	269.76	
cocc - Central Office Cost	10356	sherwi - Sherwin Williams Company	1/20/2022	01-2022	1,064.89	
cocc - Central Office Cost	10357	standard - Standard Elevator Corporation	1/20/2022	01-2022	2,348.00	
cocc - Central Office Cost	10358	totsec - Total Security Alarms, LLC.	1/20/2022	01-2022	1,692.00	
cocc - Central Office Cost	10359	turdob - Dobson Turf Management LLC	1/20/2022	01-2022	337.32	
cocc - Central Office Cost	10360	vann - Vann Dodge Chrysler LLC	1/20/2022	01-2022	81.55	
cocc - Central Office Cost	10361	vercon - Verizon Connect Fleet USA LLC	1/20/2022	01-2022	366.45	
cocc - Central Office Cost	10362	vha - HOUSING AUTHORITY CITY OF VINELAND	1/20/2022	01-2022	7,917.00	
cocc - Central Office Cost	10363	vldhea - City of Vineland Health Department	1/20/2022	01-2022	275.00	
cocc - Central Office Cost	10364	weaequ - Weaver Equipment Sales & Service	1/20/2022	01-2022	275.55	
cocc - Central Office Cost	10365	wheat - Wheat Road Cold Cuts	1/20/2022	01-2022	3,171.35	
cocc - Central Office Cost	10366	yardi - Yardi Systems Inc	1/20/2022	01-2022	72,520.09	

**574,410.03**



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

**RESOLUTION #2022-02**

**A Resolution Approving Dates for 2022 Board Meetings**

**WHEREAS**, the Board of Commissioners of the Housing Authority of the City of Vineland officially meets on the third Thursday of each month at 6 p.m. unless otherwise noted below.; and,

**WHEREAS**, the list of dates below identifies those Thursdays throughout the year, 2022, on which Board meetings have been scheduled; and,

**Thursday, January 20, 2022  
Thursday, February 17, 2022  
Thursday, March 17, 2022  
Thursday, April 21, 2022  
Thursday, May 19, 2022  
Thursday, June 16, 2022  
Thursday, July 21, 2022  
Thursday, August 18, 2022  
Thursday, September 15, 2022  
Thursday, October 20, 2022  
Thursday, November 17, 2022  
Thursday, December 15, 2022**

**WHEREAS**, this list will be forwarded to the City of Vineland's Clerk and will be published in *The Daily Journal* and *The Press* well in advance of the January 2022 meetings.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners hereby approves the schedule of dates as listed above for the year 2022.

**ADOPTED:** January 20, 2022

**MOVED/SECONDED:**

**Resolution moved by Commissioner**

**Resolution seconded by Commissioner**

**VOTE:**

<b>Commissioner</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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 January 20, 2022 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 #2022-03**

**Resolution Appointing Jacqueline S. Jones as the Housing Authority of the City of Vineland's Fund Commissioner for the New Jersey Public Housing Authority Joint Insurance Fund (JIF) for the Fund Year 2022**

**WHEREAS**, the Housing Authority of the City of Vineland is a member of the New Jersey Public Housing Joint Insurance Fund; and,

**WHEREAS**, the bylaws of said Fund require that each member Housing Authority appoint a Fund Commissioner to represent and serve the Authority as its' representative to said Fund; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Housing Authority of the City of Vineland hereby appoints Jacqueline S. Jones as its Fund Commissioner for the New Jersey Public Housing Authority Joint Insurance Fund for the Fund Year 2022.

**ADOPTED:** January 20, 2022

**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 January 20, 2022 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 #2022-04**

**A Resolution Authorizing the Execution of a Sub-Grantee Agreement  
with the City of Vineland for the Computer Learning Center**

**WHEREAS**, the Housing Authority of the City of Vineland applied for \$4,500 through the City of Vineland's (2021) Community Development Block Grant Program for the purpose of providing computer software and hardware to be utilized at the Corbin Educational Center; and,

**WHEREAS**, the City of Vineland has approved the Housing Authority's request for computer software and hardware; and,

**WHEREAS**, it is the desire of the Board of Commissioners of the Housing Authority of the City of Vineland that it enters into an agreement with the City of Vineland and authorize the executive director to execute the agreement and any related documents and the certificate of same.

**NOW, THEREFORE, BE IT RESOLVED** that the agreement for computer software and hardware to be utilized at the Corbin Educational Center is approved; and the executive director is authorized to execute said agreement.

**ADOPTED:** January 20, 2022

**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 January 20, 2022 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 #2022-05**

**A Resolution Designating an Official Newspaper for the  
Publication of Business-Related Matters regarding the Housing Authority of the City  
of Vineland Board of Commissioners and Advertisements  
for Contracting Purposes and/or the Publication of Various Other Items**

**WHEREAS**, the Housing Authority of the City of Vineland must by statutory law publish various items in order to comply with said requirements of statutory law; and

**WHEREAS**, it is the desire of the Housing Authority of the City of Vineland to designate official newspapers for the publication of business-related matters regarding the Housing Authority of the City of Vineland Board of Commissioners and advertisements for contracting purposes and/or the publication of various other items; and

**WHEREAS**, the Board of Commissioners of the Housing Authority of the City of Vineland desires to designate The Daily Journal of Vineland and The Atlantic City Press as the official newspaper for the publication of business-related matters regarding the Housing Authority of the City of Vineland Board of Commissioners; and

**WHEREAS**, the Board of Commissioners of the Housing Authority of the City of Vineland desires to designate The Daily Journal of Vineland as the official newspaper for the publication of advertisements for contracting purposes and/or the publication of various other items.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Housing Authority of the City of Vineland hereby designates The Daily Journal of Vineland and The Atlantic City Press as its official newspaper for the publication of business-related matters regarding the Housing Authority of the City of Vineland Board of Commissioners and designate The Daily Journal of Vineland as the official newspaper for the publication of advertisements for contracting purposes and/or the publication of various other items pursuant to New Jersey statues, unless said New Jersey statutory law otherwise mandates that a newspaper other than those as referenced herein be used for said publication.

**ADOPTED:** January 20, 2022

**MOVED/SECONDED:**

**Resolution moved by Commissioner**

**Resolution seconded by Commissioner**

**VOTE:**

<b>Commissioner</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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 January 20, 2022 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 #2022-06**

**Resolution Authorizing Expenditures with  
2020 Capital Fund for Purchasing Utility Tractor**

**WHEREAS**, there is a need for the Authority to purchase equipment to serve residents in developments owned by the Housing Authority of the City of Vineland; and,

**WHEREAS**, it is necessary for the Housing Authority of the City of to acquire a replacement utility tractor for snow removal; and,

**WHEREAS**, the Housing Authority of the City of Vineland has the need on a timely basis to purchase goods or services utilizing national cooperative contracts; and

**WHEREAS**, the Housing Authority of the City of Vineland, pursuant to N.J.S.A. 52:34-6.2(b)(3), may by resolution and without advertising for bids, join national cooperative purchasing agreements; and

**WHEREAS**, the Vineland Housing Authority is a registered member agency with Sourcwell with the identification code 54943; and

**WHEREAS**, the Housing Authority of the City of Vineland intends to enter into a Sourcwell Contract with Deere & Company (#062117-DAC) through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current national contracts; and

**WHEREAS**, the Housing Authority of the City of Vineland finds it to be in the best interests of said Authority to enter into the Deere & Company (#062117-DAC) contract agreement with Deere & Company for the purchase of (1) John Deere X738 Utility Tractor in the amount of \$20,878.34.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners hereby approves the expenditure of funds for the above referenced equipment from Deere & Company, 2000 John Deere Run, Cary, NC 27513.

**ADOPTED:** January 20, 2022

**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 January 20, 2022 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:

### PURCHASING AUTHORITY OWNED MAINTENANCE EQUIPMENT

(1) John Deere X738 Utility Tractor	\$20,878.34
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in the amount totaling **\$20,878.34** from 2020 Capital Fund. The line item to be charged for the above expenditure is Account #1406-2-406

\_\_\_\_\_  
Wendy Hughes  
Certifying Financial Officer

\_\_\_\_\_  
Date

**Quote Summary**

**Prepared For:**

VINELAND HOUSING AUTHORITY  
 CITY OF VINELAND  
 191 W Chestnut Ave  
 VINELAND, NJ 08360  
 Business: 856-691-4099

**Prepared By:**

Stephen Sarfert  
 Central Jersey Equipment LLC  
 100 Route 206  
 Hammonton, NJ 08037  
 Phone: 609-704-9440  
 ssarfert@centraljerseyequipment.com

3% Price increase for sales exceeding \$5,000 paid by Credit Card

**Quote Id:** 25747400

\*The parties acknowledge that this is not a contract until signed by both parties below. This is an estimate only, subject to approval by Management, and subject to approval if appropriate by all financial entities, and does not constitute a contract until signed by both parties.

**Created On:** 09 December 2021

**Last Modified On:** 09 December 2021

**Expiration Date:** 31 December 2021

All deposits are non refundable.

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE X738 Signature Series Tractor without mower deck	\$ 17,547.34	\$ 16,878.34 X	1 =	\$ 16,878.34
JOHN DEERE 54 In. Quick-Hitch Two-Stage Snow Blower	\$ 4,406.00	\$ 4,000.00 X	1 =	\$ 4,000.00
<b>Equipment Total</b>				<b>\$ 20,878.34</b>

**Quote Summary**

Equipment Total	\$ 20,878.34
SubTotal	\$ 20,878.34
Est. Service Agreement Tax	\$ 0.00
Total	\$ 20,878.34
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 20,878.34</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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

**Resolution #2022-07**

**Resolution Adopting Revisions to the  
Section 8 Administrative Plan for the Emergency Housing Voucher Program**

**WHEREAS**, the Housing Authority of the City of Vineland was authorized by the American Rescue Plan Act of 2021 (Public Law No: 117-2) to receive funding for the new Emergency Housing Voucher (EHV) Program from the Department of Housing and Urban Development; and,

**WHEREAS**, the EHV program permitted the Department of Housing and Urban Development (HUD) to allocate Emergency Housing Vouchers to housing authorities operating in areas with the greatest need; and,

**WHEREAS**, the EHV's are provided 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,

**WHEREAS**, the EHV voucher funding includes Housing Assistance Payments, Preliminary Fees, Administrative Fees and Services Fees; and,

**WHEREAS**, the Services Fees are allocated on a one-time basis to support the efforts of implementing and operating an effective EHV services program that will best address the leasing challenges faced by the EHV eligible families; and,

**WHEREAS**, the Services Fees eligible uses may be used to provide assistance to EHV individuals or families for purposes such as security deposits, utility deposits, moving/transportation expenses, storage, furniture, household items or other items and/or expenses determined to be necessary to provide housing assistance and prevent housing barriers; and,

**WHEREAS**, proper HUD and State of New Jersey policies and procedures will be followed for all EHV purchases; and,

**WHEREAS**, the establishment of an Emergency Housing Voucher Petty Cash Fund is established with this Resolution in the amount of \$1,000.00 for small incidental purchases; and,

**WHEREAS**, the "Emergency Housing Voucher Program – Step-by-Step Process for Referral to Placement" is a procedure that has been established to facilitate the EHV Program; and,

**WHEREAS**, this Resolution updates the Section 8 Administrative Plan to include the Emergency Housing Voucher Program; and,

**WHEREAS**, the revision to the Plan is updating said plans and policies according to the U.S. Department of Housing and Urban Development Notice PIH 2021-15; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Housing Authority of the City of Vineland adopt the revised Administrative Plan for the Section Housing Choice Voucher 8 Program.

**ADOPTED:** January 20, 2022

**MOVED/SECONDED:**

**Resolution moved by Commissioner**

**Resolution seconded by Commissioner**

**VOTE:**

<b>Commissioner</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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 January 20, 2022 at the Brown Community Center – 191 W. Chestnut Avenue, Vineland, New Jersey 08360.

By:

\_\_\_\_\_  
Jacqueline S. Jones, Executive Director  
Secretary/Treasurer

1/11/22

**HOUSING AUTHORITY OF VINELAND - JANUARY, 2022 - 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 suspended all landlord/tenant cases. The hearing was started on October 13, 2021 but was postponed to allow the tenant to meet with VHA to go over the amounts due. Trial took place on November 18, 2021 and a consent order was entered for the tenant to make payments and to stay in the unit. This matter is completed and will be removed from the list.

**2. FERDINAN CUEVAS-RUIZ**

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court. In an effort to contain the spread of COVID-19, the Court suspended all landlord/tenant hearings. Trial took place on December 2, 2021 and judgment for possession was granted at that time. The warrant of removal was requested on December 29, 2021. This matter will be removed from the list.

**3. JAMECIA WAINWRIGHT**

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. In an effort to contain the spread of COVID-19, the Court suspended all landlord/tenant hearings. We have not yet been advised of the hearing date.

**4. MELINDA RODRIGUEZ**

This matter was referred for eviction based on unpaid rent and a complaint was filed with the Court on December 28, 2020. In an effort to contain the spread of COVID-19, the Court suspended all landlord/tenant hearings. We have not yet been advised of the hearing date.

**5. IRIS RODRIGUEZ**

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.