

**HOUSING AUTHORITY  
CITY OF DERBY**

30 Elizabeth St. 2<sup>nd</sup> Floor  
P.O. Box 843.  
Derby, CT 06418  
(203)735-6652 Telephone  
(203)734-0204 Fax

<https://us02web.zoom.us/j/87641941924?pwd=enR6azNzVFNTNVJ1VzdtcnQ3dEZEdz09>

Meeting ID: 876 4194 1924

Passcode: 652672

**Board of Commissioners**

Linda Fusco, Chairperson

Adam Pacheco, Vice Chairman

Robert Lisi, Treasurer

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**Derby Housing Authority Meeting Minutes November 4, 2021**

The Derby Housing Authority meeting was called to order at 6:30 PM by Chairperson Fusco and was followed by the Pledge of Allegiance.

**ROLL CALL**

Present: Linda Fusco, Chairperson, Adam Pacheco, Vice-Chairperson, Robert Lisi, Treasurer

Also Present: Ken Schultz,

**APPROVAL OF THE MINUTES – October 7, 2021**

Chairperson Fusco noted a correction to be made on the October 7, 2021 minutes, on page 3 under update of new Subsidized Housing Coordinator, Shana was spelled wrong. The correct spelling is Shana.

*Mr. Lisi made a motion to correct the minutes of the October 7, 2021 meeting. Mr. Pacheco seconded the motion. Motion passes.*

**ADDITIONS, DELETIONS, CORRECTIONS**

*Chairperson Fusco made a motion to accept the agenda as written. Mr. Pacheco seconded the motion. Motion passes.*

**PUBLIC PORTION**

No one from the public spoke.

## OLD BUSINESS

### a. Monthly Update from Ken Schulz: Imagineers

Ken updated the board communication from HUD from Stygar Terrace. He said that HUD asked for an independent party to do the rent reviews and the inspections, HQS. He added, since they are associated with DHA and Imagineers they will have to get someone else to do the inspections and rent reviews. Ken said this shouldn't be an issue and he will provide Linda and Ellen with his recommendations. He also updated on the program enrollment numbers, there were 236 families in October, up from 219. Ken also added that they are utilizing all of the program funding from the Federal Government and bringing down the reserves, like HUD has requested. Ken said this is an ideal situation, and when this happens, usually they are rewarded with additional funds to help families. Ken reported that the Anson Project Base Properties are up for renewal effective February 1<sup>st</sup>. Ken wanted to remind the board that the HUD requirement for the PH Plan has to be submitted by January 16, 2022. Ken said Maria has been in touch with Linda and coordinating this and a Public Notice needs to be placed in the newspaper and are on track to do that. Ken also added that a mailing inviting for a self-sufficiency program was sent out and there were (4) four responses back, and they are working with them.

### b. Monthly Report from Joan Kayser, DHA Resident Services Coordinator

Joan read the report into the record.

#### RSC REPORT - OCTOBER 2021

Newsletters were distributed to all apartments.

CHOICES Training and updates for Medicare Open Enrollment on Oct 5, 9am - 3pm and Oct 14 10-12. Good info for new Medicare Advantage plans, was able to meet with an Aetna rep and get their handouts and new \$0 premium plans, had Connecticare, UHC and Care Partners mail out info for resident. Still waiting to hear about the new Benchmark Plans for Medicare Part D for 2022.

Finalized all Rental Rebate applications with Assessor's Office. Submitted 62 completed applications and helped several residents that were able to obtain info themselves and just needed the application form, etc.

Had two Blood Pressure clinics, Oct 14 and Oct 28. On the 28<sup>th</sup> Griffin's Lifeline rep came to speak with the residents about the Lifeline program.

Coordinated with Naugatuck Valley Health Department for the Flu Clinic which was held at the three sites on Oct 27<sup>th</sup>, over 40 residents were vaccinated, and it was a great help for those that don't drive.

Have set up a training/information session on Nov 4 with Camille is TEAM's Energy Assistance Department to review changes to the program and possibly enable Stygar residents to get some help with their electric bill.

Met with resident and Attorney Joe to resolve some resident issues, think things may be resolved.

We are on Griffin's list for Covid Vaccine booster shots when available. Have made several appts for residents at ShopRite in Derby and Griffin's Progress Dr.

Two residents taken by ambulance to Griffin, one by VA and one by Storm. Follow up one is home other still in rehab.

Helped resident get application for Smithfield Gardens, she is on the waitlist and will hopefully be moving there as soon as an opening occurs.

Did initial assessments for 4 new residents.

Joan M. Kayser, October 28, 2021

c. Update on New Subsidized Housing Coordinator

Shana Brown the new Subsidized Housing Coordinator introduced herself at the meeting tonight. She is excited to start, to do the recertification and to make some changes. Chairperson Fusco said they are happy and lucky to have her.

**NEW BUSINESS**

None

**SUBSIDIZED HOUSING COORDINATOR'S REPORT**

- a. Financial Report
  - b. Elderly Resident Complexes
  - c. Miscellaneous Business /Section 8
- Shana read the report into the record.

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**Board of Commissioners**  
Linda Fusco, Chairperson  
Adam Pacheco, Vice Chairman  
Robert Lisi, Treasurer

**SUBSIDIZED HOUSING AUTHORITY REPORT  
MONTH OF OCTOBER, 2021**

**STATE ELDERLY SITES**

**STYGAR TERRACE**

#22 Vacant (lease up 11/1/2021)  
# 28 Vacant

**Resident Concerns:**

**CICIA MANOR**

#18 Vacant  
#20 Vacant  
#22 Vacant  
#52 Vacant  
#70 Vacant

**Resident Concerns:**

**LAKEVIEW APARTMET**

#11 Vacant (possible transfer)

**Resident Concerns**

**MISCELLANEOUS**

1. Paid vouchers and bills are available for review.

Chairperson Fusco and the board would like to see some more help given to Frank, as he is doing the maintenance job all on his own. The board would like Shana to bring some new ideas to the DHA in all areas especially the staffing issues, in a fiscally responsible way.

Chairperson Fusco also would like to thank Adam Pacheco for all his hard work and dedication to the Derby Housing Authority.

## **ADJOURNMENT**

***Mr. Pacheco made a motion to adjourn the meeting at 7:13 PM. Mr. Lisi seconded the motion. Motion passes.***

Respectfully submitted,

Meg Martins  
Recording Secretary

## **Derby Housing Authority (DHA) – Imagineers Update on HCV Program February 2022**

- **Family Self-Sufficiency Program Update** – We are happy to report that we had 5 Derby Housing HCV families respond with interest to our mailing to all participants to participate in the Family Self-Sufficiency program. We are in the process of screening these families to see if they are eligible to enroll in the program. We are also discussing the benefits of the FSS program during new voucher issuing orientations sessions to help grow the FFS program. We are also discussing internally sending a 2<sup>nd</sup> mailing in the beginning of 2022.
- **Audit** – We have been working the auditor to facilitate their review of the Derby Housing Authority Housing Choice Voucher program administration and tenant files. We believe that we have responded to questions that have been raised from their first review and hopeful to receive a positive audit upon the auditor's completion. We have worked hard to bring the condition of the tenant files to much better place than they were in when we started.
- **Annual HUD PHA Plan Requirement** - We are preparing all the docs and certification form for the PHA annual plan meeting that was advertised in the New Haven Register on 11/12/21 for the hearing date scheduled for 1/6/22. We mailed to 20% of the program participants (in lieu of a Resident Advisory Board) the agency plan and a comment response packet and a landlord comment response packet to 20% of the participating landlords as well on 11/11/21 to date we have not received any comments.
- **Third Party Administration of Rent Reasonableness Requirements and HQS Inspections for Stygar Terrace** - Update on HUD request for certification from the 3<sup>rd</sup> party entity for inspections and rent reasonableness rent redeterminations for Stygar Terrace – We are waiting for the return of the certification form from Right Choice Inspection Services. Ms. Johnson is going to send us her signed certification shortly. The certification is needed so that HUD can then go through their official approval process for the 3<sup>rd</sup> party entities fulfilling this HUD requirement for Housing Authority owned Project Based Voucher projects.
- **Stygar Terrace Tenant Payment Reconciliation** – We continue to support the Stygar Terrace tenant payment reconciliation. We have offered our guidance and assistance as requested, including helping to helping to facilitate communication with CHFA on an overall plan to resolution.
- **Housing Choice Voucher Program Enrollment and Use of Available HUD Funding** - The use of available program funds for the Housing Choice Voucher program continues to be very positive. We are proud to report that we are on track have full utilization of this years (2021) allocation of program funding and will draw on 64% of program reserves, which is what HUD is advocating for the program to do. The program has added approximately 20+ families this year over attrition and we currently have 18 vouchers issued for families searching for apartments to be added to the program. Our efforts to use all the HUD funds provided in 2021 and also not carrying over a large program reserve into the new year will ensure that the funding allocation will not be reduced for next year and that it will likely be increased. DHA's HUD program reserves have been too high in past years in HUD's eyes and risked being recaptured from not being spent adequately enough.

I can be reached directly at 860-768-3345, if anyone has any questions or concerns. Thank you. Ken Schultz

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## Board of Commissioners

Linda Fusco, Chairperson  
Robert Lisi, Treasurer

**The following dates are for the monthly board meeting of the Derby Housing Authority for 2022. The Board of Commissioners meet on the first (1<sup>st</sup>) Thursday of every month (except for where duly noted \* it will be the 2<sup>nd</sup> Thursday**

The meeting will be held remotely.

**Join Zoom Meeting from your Computer -**

<https://us02web.zoom.us/j/87641941924?pwd=enR6azNzVFNTNVJ1VzdtcnQ3dEZEdz09>

Meeting ID: 876 4194 1924 - Passcode: 652672

**One tap mobile from your Smartphone - +19292056099, 87641941924#, \*652672#**

**Dial by your telephone - +1 929 205 6099**

Meeting ID: 876 4194 1924 - Passcode: 652672

<b>January 6<sup>TH</sup>, 2022 @ 6PM- Cancelled</b>	<b>July 7<sup>TH</sup>, 2022 @ 6:30 PM</b>
<b>February 3<sup>rd</sup>, 2022 @ 6:30 PM</b>	<b>August 4<sup>TH</sup>, 2022 @ 6:30 PM</b>
<b>March 3<sup>rd</sup>, 2022 @ 6:30 PM</b>	<b>September 8<sup>TH</sup>, 2022 @ 6:30 PM</b>
<b>April 7<sup>th</sup>, 2022 @ 6:30 PM</b>	<b>October 6<sup>th</sup>, 2022 @ 6:30 PM</b>
<b>May 5<sup>th</sup>, 2022 @ 6:30 PM</b>	<b>November 3<sup>rd</sup>, 2022 @ 6:30PM</b>
<b>June 9<sup>th</sup>, 2022 @ 6:30 PM</b>	<b>December 8<sup>TH</sup>, 2022 @ 6:30PM</b>

# **Derby Housing Authority Holiday Schedule**

<b>New Year's Day</b>	<b>Monday, January 3, 2022</b>
<b>Martin Luther King's Day</b>	<b>Monday, January 17, 2022</b>
<b>President's Day</b>	<b>Monday, February 21, 2022</b>
<b>Good Friday</b>	<b>Friday, April 15, 2022</b>
<b>Memorial Day</b>	<b>Monday, May 30, 2022</b>
<b>Independence Day</b>	<b>Monday, July 4, 2022</b>
<b>Labor Day</b>	<b>Monday, September 5, 2022</b>
<b>Columbus Day</b>	<b>Monday, October 10, 2022</b>
<b>Veterans Day</b>	<b>Friday, November 11, 2022</b>
<b>Thanksgiving Day &amp;</b>	<b>Thursday, November 24, 2022</b>
<b>The Day After</b>	<b>Friday, November 25, 2022</b>
<b>Christmas Day</b>	<b>Monday, December 26, 2022</b>

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## SUBSIDIZED HOUSING AUTHORITY REPORT MONTH OF January 2022

### STATE ELDERLY SITES

#### STYGAR TERRACE

# 28 Vacant- Unit is ready- Pending Imaginers document review.

# 14 Vacant- Resident vacated on 12/16/21, currently being turned over by Ultimate Cleaning

# 34 Vacant- Deceased resident, currently being turned over by Ultimate Cleaning.

#### Resident Concerns:

N/A

#### CICIA MANOR

#52 Vacant- New applicant selected on 01/25/2022 (Unit is Not Ready, new M/W will complete)

#70 Vacant- New applicant selected on 01/21/2022 (Unit is Ready)

#### Resident Concerns:

N/A

#### LAKEVIEW APARTMET

#11 Vacant- Unit is ready- On hold for Roman (36 5<sup>th</sup> Street) Transfer

# 22 Vacant-Deceased resident, keys turned in on 12/3/2021. Unit is not ready, stove removed and given to resident of 6 Lakeview, stove on back order until 3/11/2022.

#### Resident Concerns

- Security Cameras

#### MISCELLANEOUS

Annual recertification taking place for Cicia Manor and Lakeview apartment.



# Derby Housing Authority

## Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 12/1/2021 Thru: 12/31/2021, 3) Program: Revolving Fund

Check Name		SSN / TIN	Check Address				Print 1099		
Advantage Payroll Services			29 Taylor Ave Bethel CT 06801				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/01/2021		INV		Payroll 12/1/2021	11/21	Payroll 12/1/2021	\$3,506.32		\$3,506.32
12/08/2021		INV		Payroll 12/8/2021	12/21	Payroll 12/8/2021	\$3,738.75		\$3,738.75
12/15/2021		INV		Payroll 12/15/2021	12/21	Payroll 12/15/2021	\$3,476.98		\$3,476.98
12/22/2021		INV		Payroll 12/22/2021	12/21	Payroll 12/22/2021	\$3,622.53		\$3,622.53
12/29/2021		INV		Payroll 12/29/2021	12/21	Payroll 12/29/2021	\$2,852.94		\$2,852.94
Totals For Vendor: Advantage Payroll Services									\$17,197.52
Arthur J Gallagher Risk Management Services Inc		36-2151613	P O Box 71164 Chicago IL 60694-1164				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6105	CHK	4072422	Auto insurance renew	11/21	Auto insurance renewal	\$3,798.88		\$3,798.88
Totals For Vendor: Arthur J Gallagher Risk Management Services Inc									\$3,798.88
Buel CPA PC			126 Maybie Road Gilboa NY 12076				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6106	CHK		1st half of March 31,2	11/21	1st half of March 31,202	\$4,285.00		\$4,285.00
Totals For Vendor: Buel CPA PC									\$4,285.00
Calvert Safe & Lock Ltd		06-1064817	300 Roosevelt Drive Derby CT 06418				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6107	CHK	152526	3 sets of locks for Gua	11/21	Keys made for Guardia	\$402.00		
			152462	Guardiano Keys made	11/21	Guardiano Keys made	\$6.00		\$408.00
Totals For Vendor: Calvert Safe & Lock Ltd									\$408.00
CARE Cleaning Services		584-55-0397	262 Elizabeth St Derby CT 06418				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6108	CHK	000019	#52 CC strip and wax	11/21	#52 CC strip and wax fl	\$700.00		
			000020	#28 Stygar strip and w	11/21	#28 Stygar strip and wa	\$500.00		\$1,200.00
Totals For Vendor: CARE Cleaning Services									\$1,200.00
Chiario's Carpet		048-58-1451	26 Clifton Ave. Ansonia CT 06401				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6109	CHK	CC Manor #70	#70 CC wall to wall carpet in bedroom, re	12/21	#70 CC wall to wall carpet in bedroom, repa	\$2,169.85		\$2,169.85
Totals For Vendor: Chiario's Carpet									\$2,169.85
City Of Derby - Finance Department			1 Elizabeth Street Derby CT 06418				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6110	CHK		Medical Diana Prieto	12/21	Medical Diana Prieto D	\$999.65		
				Medical Ellen Oczkow	12/21	Medical Ellen Oczkows	\$999.65		
				Medical Efrain Nazari	12/21	Medical Efrain Nazario	\$999.65		
				Medical Shana Brown	12/21	Medical Shana Brown f	\$999.65		
				Deductible for Shana	12/21	Deductible for Shana Br	\$1,500.00		\$5,498.60
Totals For Vendor: City Of Derby - Finance Department									\$5,498.60
Cody & Gonillo, LLP		06-1530718	185 Broad St Milford CT 06460				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6111	CHK	12909	Cooper #46 CC revie	11/21	Cooper #46 CC reviewe	\$35.00		
			12908	Administrative matters	11/21	Administrative matters	\$227.50		
			12910	#17 Guardiano Dinard	11/21	#17 Guardiano Dinardo	\$42.00		

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Check Name		SSN / TIN	Check Address				Print 1099		
			12911	#33 Stygar Esposito p	11/21	#33 Stygar Esposito pro	\$203.00		
			12912	#36 CC Roman	11/21	#36 CC Roman	\$1,764.00		
			12913	#25 Stygar Santangel	11/21	#25 Stygar Santangelo	\$798.30		\$3,069.80
<b>Totals For Vendor: Cody &amp; Gonillo, LLP</b>									<b>\$3,069.80</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6112	CHK		Acct. 8773402130361	11/21	Acct. 87734021303617	\$202.58		\$202.58
<b>Totals For Vendor: Comcast</b>									<b>\$202.58</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6113	CHK		Acct. 8773402130229	11/21	Acct. 87734021302299	\$149.52		\$149.52
<b>Totals For Vendor: Comcast</b>									<b>\$149.52</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6114	CHK		Acct. 8773402130244	11/21	Acct. 87734021302448	\$52.26		\$52.26
<b>Totals For Vendor: Comcast</b>									<b>\$52.26</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6115	CHK		Acct. 8773402130020	11/21	Acct. 87734021300209	\$752.12		\$752.12
<b>Totals For Vendor: Comcast</b>									<b>\$752.12</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6116	CHK		Acct. 8773402130020	11/21	Acct. 87734021300208	\$1,077.94		\$1,077.94
<b>Totals For Vendor: Comcast</b>									<b>\$1,077.94</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6117	CHK		Acct. 8773402130020	11/21	Acct. 87734021300209	\$902.51		\$902.51
<b>Totals For Vendor: Comcast</b>									<b>\$902.51</b>
Ct Department Of Labor			200 Folly Brook Blvd. Wethersfield CT 06109				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6118	CHK	DBHA001 11242021	1 DATA Access VPN Key 1/1/2021 to 6/30/	11/21	1 DATA Access VPN Key 1/1/2021 to 6/30/20	\$198.78		\$198.78
<b>Totals For Vendor: Ct Department Of Labor</b>									<b>\$198.78</b>
Derby Housing Authority			Imagineers LLC 635 Farmington Ave Hartford CT 06105				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6119	CHK	11022021	Louise Dziuba July \$2	11/21	Louise Dziuba July \$20	\$2,423.00		\$2,423.00
12/09/2021	6120	CHK	10312021	Brokaw O/P Aug Sept	11/21	Brokaw O/P Aug Sept O	\$1,827.00		\$1,827.00
<b>Totals For Vendor: Derby Housing Authority</b>									<b>\$4,250.00</b>
Edwards Answering Service, Inc		06-0813674	230 Hartford Turnpike Vernon Circle Vernon Rockville CT 06066				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6121	CHK	2112007271 01	Answering service	12/21	Answering service	\$185.46		\$185.46
<b>Totals For Vendor: Edwards Answering Service, Inc</b>									<b>\$185.46</b>

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Check Name		SSN / TIN	Check Address				Print 1099		
Eversource			PO Box 56004 Boston MA 02205-6004				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6122	CHK		Acct. 57828025064- O	11/21	Acct. 57828025064- Off	\$17.00		\$17.00
<b>Totals For Vendor: Eversource</b>									<b>\$17.00</b>
Eversource			PO Box 56004 Boston MA 02205-6004				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6123	CHK		Acct.57888560075-St	11/21	Acct.57888560075-Styg	\$1,551.76		\$1,551.76
<b>Totals For Vendor: Eversource</b>									<b>\$1,551.76</b>
Exxon Mobile			Exxon Mobile Processing Center P.O. Box 78001 Phoenix AZ 85062-8001				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6124	CHK	7187600000 097581111	Gas card	11/21	Gas card	\$100.00		\$100.00
<b>Totals For Vendor: Exxon Mobile</b>									<b>\$100.00</b>
Flik's Enterprises, LLC		81-0967049	5 Old Country Road Oxford CT 06478				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6125	CHK	5433	Stygar Lawncare Dec	12/21	Stygar Lawncare Dec 2	\$1,000.00		\$3,000.00
			5431	C/C Dec Lawncare	12/21	C/C Dec Lawncare	\$1,000.00		
			5432	Lakeview Dec 2021 L	12/21	Lakeview Dec 2021 La	\$1,000.00		
<b>Totals For Vendor: Flik's Enterprises, LLC</b>									<b>\$3,000.00</b>
FRONTIER			P O Box 740407 Cincinnati OH 45274-0407				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6126	CHK		Acct. 203734-020879-	11/21	Acct. 203734-020879-5	\$106.33		\$106.33
<b>Totals For Vendor: FRONTIER</b>									<b>\$106.33</b>
FRONTIER - Stygar			PO Box 45274 Cincinnati OH 45274-0407				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6127	CHK		Acct. 203-736-8946-0	11/21	Acct. 203-736-8946-022	\$139.66		\$139.66
<b>Totals For Vendor: FRONTIER - Stygar</b>									<b>\$139.66</b>
Griffin Hospital Occupational Med.			10 Progress Drive Shelton CT 06484-3718				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6128	CHK	64536	New hire screening 10	11/21	New hire screening 10/	\$65.00		\$65.00
<b>Totals For Vendor: Griffin Hospital Occupational Med.</b>									<b>\$65.00</b>
Home Depot Credit Services			Dept. 32-2504992060 Po Box 78047 Phoenix AZ 85062-8047				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6129	CHK		Acct. 6035322650498	11/21	Acct. 60353226504987	\$2,508.16		\$2,508.16
<b>Totals For Vendor: Home Depot Credit Services</b>									<b>\$2,508.16</b>
Imagineers LLC		06-1386713	635 Farmington Ave Hartford CT 06105-2999				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6130	CHK	12012021	\$27,335.37 / 12 Mo =\$	12/21	\$27,335.37 / 12 Mo =\$2	\$2,277.00		\$2,277.00
<b>Totals For Vendor: Imagineers LLC</b>									<b>\$2,277.00</b>

# Derby Housing Authority

## Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 12/1/2021 Thru: 12/31/2021, 3) Program: Revolving Fund

Check Name		SSN / TIN	Check Address				Print 1099		
Imagineers LLC		06-1386713	635 Farmington Ave Hartford CT 06105-2999				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6131	CHK	12012021	Admin fees earned 20	12/21	Admin fees earned 203	\$15,221.84		\$15,221.84
<b>Totals For Vendor: Imagineers LLC</b>									<b>\$15,221.84</b>
Jacozzi Plumbing & Cooling LLC		06-1550461	24 Sweetbrier Lane Monroe CT 06468				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6132	CHK	101055	#21 Stygar back up in	11/21	#21 Stygar back up in t	\$295.50		
			101056	#2 Stygar back up toil	11/21	#2 Stygar back up toilet	\$298.76		
			101058	#85 CC remove, provi	11/21	#85 CC remove, provid	\$1,745.77		
			101065	#28 Stygar provided a	11/21	#28 Stygar provided an	\$328.50		
			101064	#52 CC A/T removed	11/21	#52 CC A/T removed a	\$1,579.67		
			101076	#96 CC Provided and i	11/21	#96 CC Provided and in	\$983.33		
			101090	#26 CC replaced brok	12/21	#26 CC replaced broke	\$789.65		\$6,021.18
<b>Totals For Vendor: Jacozzi Plumbing &amp; Cooling LLC</b>									<b>\$6,021.18</b>
Janet S Wortman CPA LLC		57-1137946	P O Box 42 Harwinton CT 06791				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6133	CHK	1182021h	Accounting services fo	11/21	Accounting services for	\$708.75		
			1182021 s	Accounting services fo	11/21	Accounting services for	\$641.25		\$1,350.00
<b>Totals For Vendor: Janet S Wortman CPA LLC</b>									<b>\$1,350.00</b>
Jeff's Appliance Inc.		06-1176423	66 Center Street Shelton CT 06484				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6134	CHK	238600	#101 A - Repaired pro	12/21	#101 A - Repaired probl	\$169.00		\$169.00
<b>Totals For Vendor: Jeff's Appliance Inc.</b>									<b>\$169.00</b>
Malangone Electric LLC		65-1248072	46 Depot Rd Milford CT 06460				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6135	CHK	210639	#33 Stygar removed b	11/21	#33 Stygar removed ba	\$245.00		\$245.00
<b>Totals For Vendor: Malangone Electric LLC</b>									<b>\$245.00</b>
Management Computer Services, Inc.			PO Box523 Sparta WI 54656-0523				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6136	CHK	112021 1	Annual support fee: Ja	12/21	Annual support fee: Jan	\$7,329.00		
			112021 2	Website Hosting fee: J	12/21	Website Hosting fee: Ja	\$150.00		\$7,479.00
<b>Totals For Vendor: Management Computer Services, Inc.</b>									<b>\$7,479.00</b>
Margaret Manson Martins		045-52-9384	843 Indian Hill Rd Orange CT 06477				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6137	CHK		Secretarial services fo	11/21	Secretarial services for	\$75.00		\$75.00
<b>Totals For Vendor: Margaret Manson Martins</b>									<b>\$75.00</b>
Merf - Employee			State Of Ct-Comptroller-Merf 165 Capitol Avenue Hartford CT 06106				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6138	CHK		Employee contribution	11/21	Employee contribution	\$99.76		
				Employee contribution	11/21	Employee contribution	\$116.26		
				Employee contribution	11/21	Employee contribution	\$125.49		\$341.51
<b>Totals For Vendor: Merf - Employee</b>									<b>\$341.51</b>

# Derby Housing Authority

## Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 12/1/2021 Thru: 12/31/2021, 3) Program: Revolving Fund

Check Name		SSN / TIN	Check Address				Print 1099		
Merf - Employer			State Of Ct-Comptroller-Merf 165 Capitol Avenue Hartford CT 06106				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6139	CHK		Employer contribution	11/21	Employer contribution f	\$1,497.05		\$1,497.05
<b>Totals For Vendor: Merf - Employer</b>									<b>\$1,497.05</b>
Padgett Business Services		46-0606718	37 Red Coat Ln Unionville CT 06085				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6150	CHK	INV-0723 E	Accounting services 1	12/21	Accounting services 11/	\$723.38		
			Inv0723 HCV	Accounting services 11/9/2021-12/5/2021	12/21	Accounting services 11/9/2021-12/5/2021HC	\$322.87		\$1,046.25
<b>Totals For Vendor: Padgett Business Services</b>									<b>\$1,046.25</b>
Pitney Bowes			P O Box 371896 Pittsburgh PA 15250				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6140	CHK	1019421704	Rental of postage mac	11/21	Rental of postage mach	\$75.00		\$75.00
<b>Totals For Vendor: Pitney Bowes</b>									<b>\$75.00</b>
Reliable Technologies, LLC		33-1005778	49 Ford St. Ansonia CT 06401				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6141	CHK	21-2663	Printer toners for Shan	11/21	Printer toners for Shana	\$504.39		
			21-2665	Monthly contracted se	12/21	Monthly contracted serv	\$485.00		
			12-2664	Monthly hosted excha	12/21	Monthly hosted exchan	\$46.50		\$1,035.89
<b>Totals For Vendor: Reliable Technologies, LLC</b>									<b>\$1,035.89</b>
Ricoh USA, Inc. - Copies			P.O. Box 827577 Philadelphia PA 19182-7577				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6142	CHK	5063127386	Copies 10/1/2021-10/	11/21	Copies 10/1/2021-10/31	\$126.68		
			5063324204	Copies 11/1/2021-11/	12/21	Copies 11/1/2021-11/30	\$47.22		\$173.90
<b>Totals For Vendor: Ricoh USA, Inc. - Copies</b>									<b>\$173.90</b>
Ricoh USA, Inc.- Rental			P.O. Box 41564 Philadelphia PA 19101-1564				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6143	CHK	105632960	Rental of copier 12/18	12/21	Rental of copier 12/18/2	\$111.14		\$111.14
<b>Totals For Vendor: Ricoh USA, Inc.- Rental</b>									<b>\$111.14</b>
Team Inc		06-0835182	30 Elizabeth St Derby CT 06418				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6144	CHK		Teams Rent Dec 202	12/21	Teams Rent Dec 2021	\$787.10		
				Team Dec 2021 Utiliti	12/21	Team Dec 2021 Utilities	\$164.92		\$952.02
<b>Totals For Vendor: Team Inc</b>									<b>\$952.02</b>
The United Illuminating Company			P O Box 1850 New Haven CT 06508-1850				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6145	CHK		Acct. 010-0001034-63	11/21	Acct. 010-0001034-634	\$11.85		
				Acct. 010-000103145	11/21	Acct. 010-00010314572	\$9.56		
				Acct. 010-0001031-45	12/21	Acct. 010-0001031-457	\$15.95		\$37.36
<b>Totals For Vendor: The United Illuminating Company</b>									<b>\$37.36</b>



# Derby Housing Authority

## Vendor Payment History Report

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Check Name		SSN / TIN	Check Address				Print 1099		
The United Illuminating Company			Po Box 1850 New Haven CT 06508-1850				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6146	CHK		Inv. 9100068472 - Eld	12/21	Inv. 9100068472 - Elder	\$2,138.21		\$2,138.21
<b>Totals For Vendor: The United Illuminating Company</b>									<b>\$2,138.21</b>
The United Illuminating Company			P O Box 1564 New Haven CT 06506-0901				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6147	CHK		Acct. 010-0000911-97	11/21	Acct. 010-0000911-975	\$176.91		\$176.91
<b>Totals For Vendor: The United Illuminating Company</b>									<b>\$176.91</b>
Ultimate Cleaning		06-1507077	P.O. Box 712 Orange CT 06477				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6148	CHK	4315	#28 Stygar cleaned &	11/21	#28 Stygar cleaned & p	\$870.00		\$870.00
<b>Totals For Vendor: Ultimate Cleaning</b>									<b>\$870.00</b>
Verizon Wireless			P.O. Box 15062 Albany NY 12212-5062				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
12/09/2021	6149	CHK	9893433862	cell phones	12/21	cell phones	\$157.72		\$157.72
<b>Totals For Vendor: Verizon Wireless</b>									<b>\$157.72</b>
<b>Grand Totals:</b>							<b>46</b>		<b>\$94,337.71</b>
<b>Total Payments:</b>									

# Derby Housing Authority

## Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 1/1/2022 Thru: 1/27/2022, 3) Program: Revolving Fund

Check Name		SSN / TIN	Check Address				Print 1099		
Advantage Payroll Services			29 Taylor Ave Bethel CT 06801				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/05/2022		INV		Payroll 1/5/2022	01/22	Payroll 1/5/2022	\$2,878.39		\$2,878.39
01/12/2022		INV		Payroll 1/12/2022	01/22	Payroll 1/12/2022	\$2,454.72		\$2,454.72
01/19/2022		INV		Payroll 1/19/2022	01/22	Payroll 1/19/2022	\$1,948.74		\$1,948.74
01/26/2022		INV		Payroll 1/26/2022	01/22	Payroll 1/26/2022	\$2,461.62		\$2,461.62
<b>Totals For Vendor: Advantage Payroll Services</b>									<b>\$9,743.47</b>
Chiario's Carpet		048-58-1451	26 Clifton Ave. Ansonia CT 06401				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6151	CHK		Cicia Manor Unit 20	12/21	Cicia Manor Unit 20	\$2,349.93		\$2,349.93
<b>Totals For Vendor: Chiario's Carpet</b>									<b>\$2,349.93</b>
City Of Derby - Finance Department			1 Elizabeth Street Derby CT 06418				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6152	CHK		Diana Prieto/ Shana B	01/22	Diana Prieto/ Shana Br	\$1,999.30		\$1,999.30
<b>Totals For Vendor: City Of Derby - Finance Department</b>									<b>\$1,999.30</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6153	CHK		New Office, Acct 1716	12/21	New Office, Acct 1716	\$202.58		\$202.58
<b>Totals For Vendor: Comcast</b>									<b>\$202.58</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6154	CHK		Old Office, Acct 9939	12/21	Old Office, Acct 9939	\$149.52		\$149.52
<b>Totals For Vendor: Comcast</b>									<b>\$149.52</b>
Comcast			P O Box 70219 Philadelphia PA 19176-0219				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6155	CHK		CICIA MANOR ACCT	12/21	CIXIA	\$52.26		\$52.26
<b>Totals For Vendor: Comcast</b>									<b>\$52.26</b>
Derby Housing Authority			Imagineers LLC 635 Farmington Ave Hartford CT 06105				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6156	CHK	12132021	HAP refund John Falci	12/21	HAP refund John Falcio	\$371.00		\$371.00
<b>Totals For Vendor: Derby Housing Authority</b>									<b>\$371.00</b>
Eversource			PO Box 56004 Boston MA 02205-6004				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6157	CHK		Old Office, Acct 5064	12/21	Old Office, Acct 5064	\$30.12		\$30.12
<b>Totals For Vendor: Eversource</b>									<b>\$30.12</b>
Eversource			PO Box 56004 Boston MA 02205-6004				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6158	CHK		Stygar Building 1-5	12/21	Stygar, Acct 0075	\$2,814.22		\$2,814.22
<b>Totals For Vendor: Eversource</b>									<b>\$2,814.22</b>
F. Pepe Construction LLC		06-1114220	36 Commerce St Derby CT 06418				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6159	CHK	121021 Sty	Salting Walkways and	12/21	Salting Walkways and	\$500.00		\$500.00

# Derby Housing Authority

## Vendor Payment History Report

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Check Name		SSN / TIN	Check Address				Print 1099		
			121021-Cicia Manor	Salting Walkways and roadways	12/21	Salting Walkways and roadways	\$500.00		
			121021-Lakeview Apartmts	Salting Walkways and Roadways	12/21	Salting Walkways and Roadways	\$500.00		\$1,500.00
<b>Totals For Vendor: F. Pepe Construction LLC</b>									<b>\$1,500.00</b>
FRONTIER			P O Box 740407 Cincinnati OH 45274-0407				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6160	CHK		Frontier- Elevator pho	12/21	Frontier- Elevator phon	\$106.33		\$106.33
<b>Totals For Vendor: FRONTIER</b>									<b>\$106.33</b>
FRONTIER - Stygar			PO Box 45274 Cincinnati OH 45274-0407				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6161	CHK		Frontier- Stygar Acct 8	12/21	Frontier- Stygar Acct 81	\$128.00		\$128.00
<b>Totals For Vendor: FRONTIER - Stygar</b>									<b>\$128.00</b>
Home Depot Credit Services			Dept. 32-2504992060 Po Box 78047 Phoenix AZ 85062-8047				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6162	CHK		Home Depot Acct 872	12/21	Home Depot Acct 8722	\$1,182.04		\$1,182.04
<b>Totals For Vendor: Home Depot Credit Services</b>									<b>\$1,182.04</b>
Housing Authority Risk Retention Group			Po Box 22143 New York NY 10087-2143				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6163	CHK	125667113021	Legal Action- MARISSA ROMAN	12/21	Legal Action- Roman HUD	\$1,445.30		\$1,445.30
<b>Totals For Vendor: Housing Authority Risk Retention Group</b>									<b>\$1,445.30</b>
Imagineers LLC		06-1386713	635 Farmington Ave Hartford CT 06105-2999				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6164	CHK	01012022	Admin fees earned 24	01/22	Admin fees earned 246	\$18,430.83		\$18,430.83
<b>Totals For Vendor: Imagineers LLC</b>									<b>\$18,430.83</b>
Imagineers LLC		06-1386713	635 Farmington Ave Hartford CT 06105-2999				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6165	CHK	01012022	\$27,335.37 / 12 Mo =\$	01/22	\$27,335.37 / 12 Mo =\$2	\$2,277.00		\$2,277.00
<b>Totals For Vendor: Imagineers LLC</b>									<b>\$2,277.00</b>
Imagineers LLC		06-1637912	635 Farmington Ave Hartford CT 06105				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6181	CHK		Emergency Service L	01/22	Emergency Service Lab	\$220.00		\$220.00
<b>Totals For Vendor: Imagineers LLC</b>									<b>\$220.00</b>
Jacozi Plumbing & Cooling LLC		06-1550461	24 Sweetbrier Lane Monroe CT 06468				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6166	CHK	101107	14 Gaudiano Terrace	12/21	14 Gaudiano Terrace	\$425.00		
			101104	7 Styager Terrace	12/21	7 Styager Terrace	\$524.67		\$949.67
<b>Totals For Vendor: Jacozi Plumbing &amp; Cooling LLC</b>									<b>\$949.67</b>



# Derby Housing Authority

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Check Name		SSN / TIN	Check Address				Print 1099		
Malangone Electric LLC		65-1248072	46 Depot Rd Milford CT 06460				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6167	CHK	210300	Stygar Terrace units 6	12/21	Stygar Terrace units 6,	\$850.00		\$850.00
<b>Totals For Vendor: Malangone Electric LLC</b>									<b>\$850.00</b>
Merf - Employee			State Of Ct-Comptroller-Merf 165 Capitol Avenue Hartford CT 06106				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6168	CHK		MERF- Employee- Dia	12/21	MERF- Employee	\$122.20		
				MERF- Employee Efra	12/21	MERF- Employee Efrai	\$112.88		
				MERF- Employee Sha	12/21	MERF- Employee Shan	\$209.15		\$444.23
<b>Totals For Vendor: Merf - Employee</b>									<b>\$444.23</b>
Merf - Employer			State Of Ct-Comptroller-Merf 165 Capitol Avenue Hartford CT 06106				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6169	CHK		December 2021 Empl	12/21	December 2021 Employ	\$1,947.38		\$1,947.38
<b>Totals For Vendor: Merf - Employer</b>									<b>\$1,947.38</b>
NAHRO			P O Box 90487 Washington DC 20090				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6170	CHK	1006391790	Membership Renewal	12/21	Membership Renewal	\$599.04		\$599.04
<b>Totals For Vendor: NAHRO</b>									<b>\$599.04</b>
Pitney Bowes			P O Box 371896 Pittsburgh PA 15250				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6171	CHK	1019664843	DM200L-US	12/21	DM200L-US	\$75.00		\$75.00
<b>Totals For Vendor: Pitney Bowes</b>									<b>\$75.00</b>
Pullman & Comley, LLC		06-0662400	850 Main St. P.O. Box 7006 Bridgeport CT 06601-7006				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6172	CHK	386312	Telephone conference	12/21	Telephone conference	\$27.50		\$27.50
<b>Totals For Vendor: Pullman &amp; Comley, LLC</b>									<b>\$27.50</b>
Regional Water Authority - 191			PO Box 981102 Boston MA 02298-1102				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6173	CHK		Acct 211142435	12/21	Acct 211142435	\$474.92		\$474.92
<b>Totals For Vendor: Regional Water Authority - 191</b>									<b>\$474.92</b>
Regional Water Authority - Elderly			PO Box 981102 Boston MA 02298-1102				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6174	CHK		Acct 211142211	12/21	Acct 211142211	\$1,177.32		
				Acct 211163233	12/21	Acct 211163233	\$1,543.05		
				Acct 212242369	12/21	Acct 212242369	\$819.63		\$3,540.00
<b>Totals For Vendor: Regional Water Authority - Elderly</b>									<b>\$3,540.00</b>
Reliable Technologies, LLC		33-1005778	49 Ford St. Ansonia CT 06401				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6175	CHK	212717	Monthly Contract	01/22	Monthly Contract	\$485.00		
			21-2715	Office 365 Business	01/22	Office 365 Business	\$46.50		
			21-2736	3 Year Renewal Contr	01/22	3 Year Renewal Contra	\$1,029.76		\$1,561.26
<b>Totals For Vendor: Reliable Technologies, LLC</b>									<b>\$1,561.26</b>

# Derby Housing Authority

## Vendor Payment History Report

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Check Name		SSN / TIN	Check Address				Print 1099		
Staples Credit Plan			Dept. 51 7820101268 PO Box 78004 Phoenix AZ 85062-8004				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6176	CHK		Acct Number 1268	12/21	Acct Number 1268	\$154.35		\$154.35
<b>Totals For Vendor: Staples Credit Plan</b>									<b>\$154.35</b>
Team Inc		06-0835182	30 Elizabeth St Derby CT 06418				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6177	CHK		January 2020 Rent &	01/22	January 2020 Rent & Ut	\$952.02		\$952.02
<b>Totals For Vendor: Team Inc</b>									<b>\$952.02</b>
The United Illuminating Company			P O Box 1564 New Haven CT 06506-0901				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6178	CHK		Old Office Acct 9750	12/21	Old Office Acct 9750	\$185.54		\$185.54
<b>Totals For Vendor: The United Illuminating Company</b>									<b>\$185.54</b>
The United Illuminating Company			P O Box 1850 New Haven CT 06508-1850				No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6179	CHK		22 Guardiano TER	12/21	22 Guardiano TER	\$9.99		
				Unit 28 & 34 Stygar	12/21	Unit 28 & 34 Stygar	\$16.60		\$26.59
<b>Totals For Vendor: The United Illuminating Company</b>									<b>\$26.59</b>
Ultimate Cleaning		06-1507077	P.O. Box 712 Orange CT 06477				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
01/06/2022	6180	CHK	4360	Common Area 3 sites	12/21	Common Area 3 sites	\$360.00		
				Sanitize the office 12/	12/21	Sanitize the office 12/16	\$175.00		
				Painting 22 Guardiano	12/21	Painting 22 Guardiano	\$400.00		
				Cleaning Unit 22 Guar	12/21	Cleaning Unit 22 Guardi	\$125.00		\$1,060.00
<b>Totals For Vendor: Ultimate Cleaning</b>									<b>\$1,060.00</b>
<b>Grand Totals:</b>			<b>Total Payments:</b>				<b>32</b>		<b>\$55,849.40</b>

**Derby Housing Authority**  
**Work Order Complete/Incomplete Report**  
 Program : Project: All, Created From: 1/1/2022, Created Through: 1/27/2022, Status: All, Status Included: Emergency Urgent Routine Preventive

Work Order By Priority				
Priority	Count	Incomplete	Compl	Tot. Days
Urgent	1	0	1	2.00
Routine	35	6	29	77.00
Totals:	36	6	30	79.00
				2.63

Work Order By Employee				
Assigned	Count	Incomplete	Complete	Tot. Days
Efrain Nazario	35	5	30	79.00
Herman Martinez	1	1	0	0.00
Totals:	36	6	30	79.00
				2.63

W/O #	Priority	Unit Address	Created Date	Completed Date	Mat.	Labor	Actual	Billed
Program: State Elderly								
Project: Cicia Manor								
8779	Routine	20 Anson Street	01/04/2022 09:24 AM	01/04/2022 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: There is a leak coming from the toilet. Is not causing a flood. (on call request 1/2/2022)								
8782	Routine	50 Fifth Street	01/04/2022 06:21 PM	01/04/2022 08:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: None of the outside lights are working. (on call request)								
8787	Routine	24 Anson Street	01/11/2022 08:56 AM	01/11/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: Toilet is not flushing. Has been having problems with it for the past week or so.								
8788	Routine	16 Anson Street	01/11/2022 09:42 AM	01/14/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: 1. The bathroom faucet is too tight. Having problems turning it on. 2. There is not enough hot water coming from hot water tank. Only last about 10 minutes or so.								
8792	Routine	22 Anson Street	01/13/2022 02:25 PM		\$0.00	\$0.00	\$0.00	\$0.00
Comments: No heat in bathroom.								
8795	Routine	32 Fifth Street	01/18/2022 09:05 AM	01/18/2022 01:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: 1. Needs new caulking around kitchen sink. 2. Exhaust fan over stove not working. Needs to have someone take a look at it.								
8796	Routine	101 West Fourth St. Unit A	01/18/2022 09:37 AM	01/18/2022 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: Weather stripping on door has come loose.								
8804	Routine	34 Fifth Street	01/19/2022 10:50 AM	01/21/2022 11:30 AM	\$0.00	\$0.00	\$0.00	\$0.00

Comments: Needs draft strip replaced under her front door.

8805 Routine 50 Fifth Street 01/20/2022 08:46 AM 01/24/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Light in the parking needs to be replaced. Reported the timer is going off too early.

8806 Routine 101 West Fourth St. Unit: B 01/20/2022 09:56 AM 01/21/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Molding on baseboard came off. Needs to be glued back on.

8809 Routine 01/21/2022 09:51 AM 01/23/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Bring trash and recycle bins to curb.

8810 Routine 01/21/2022 09:52 AM 01/24/2022 09:30 AM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Retrieve trash and recycle bins.

8811 Routine 94 W. Fourth Street 01/24/2022 11:33 AM 01/25/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Toilet tissue holder came off the wall.

8813 Routine Main Office 01/04/2022 09:00 AM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Test Fire escape lights at the three sites. (CC Manor, Stygar Terrace, and Guardiano Terrace)

8814 Routine 6 Anson Street 01/25/2022 11:42 AM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Would like the filters on the ac/heat unit cleaned.

Cicia Manor Incomplete: 3 Complete: 12 \$0.00 \$0.00 \$0.00 \$0.00

Project: Stygar Terrace

8780 Routine 33 Stygar Terrace 01/04/2022 09:28 AM 01/15/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Parity doors broke.

8781 Routine 1 Stygar Terrace 01/04/2022 09:46 AM 01/04/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Tenant has no light in the bathroom, kitchen and hallway. She thinks it may just be that the circuit breaker needs to be reset.

8783 Routine 13 Stygar Terrace 01/05/2022 02:09 PM 01/06/2022 12:00 PM \$0.00 \$0.00 \$0.00 \$0.00

Comments: Thermostat display is blank and there is no heat.

8784	Routine	32 Stygar Terrace	01/06/2022 10:36 AM	01/15/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: Freezer stopped freezing. Everything is starting to thaw out.							
8791	Routine	3 Stygar Terrace	01/13/2022 08:40 AM	01/13/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: Thermostat is not working to regulate heat. (On call request)							
8793	Routine	6 Stygar Terrace	01/14/2022 01:34 PM	01/14/2022 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: There is dirt coming out of her bathtub drain. The sink in the bathroom is also draining slowly.							
8794	Routine	11 Stygar Terrace	01/14/2022 01:36 PM	01/21/2022 02:30 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: The bathroom ceiling light is out.							
8797	Urgent	13 Stygar Terrace	01/15/2022 11:47 AM	01/17/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: No hot or cold water. Potentially frozen pipes. (On call request)							
8798	Routine	3 Stygar Terrace	01/17/2022 02:00 PM	01/19/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: She has heat but needs assistance with understanding how to use her thermostat.							
8801	Routine	14 Stygar Terrace	01/01/2022 12:04 PM		\$0.00	\$0.00	\$0.00	\$0.00
	Comments: Needs apartment turnaround.							
8803	Routine	25 Stygar Terrace	01/18/2022 02:58 PM	01/20/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: Having problems with shower head. Also the button to open and close drain is not working.							
8808	Routine	13 Stygar Terrace	01/21/2022 11:42 AM	01/21/2022 01:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: Has very little water pressure coming from the kitchen sink.							
8812	Routine	Stygar Terrace	01/24/2022 02:14 PM	01/24/2022 03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Comments: There is a broken drain pipe in the sink of the laundry room at Stygar Terrace. There is water everywhere. (Called in by Ed Jacek)							
8815	Routine	Stygar Terrace	01/25/2022 01:21 PM	01/25/2022 01:45 PM	\$0.00	\$0.00	\$0.00	\$0.00

Comments: It is very slippery around the dumpster area. Needs to be salted.

8816	Routine	Stygar Terrace	01/26/2022 03:29 PM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: Open the Community Room door at 9:15 am for Blood Drive at Stygar Terrace.								

Stygar Terrace	Incomplete: 2	Complete: 13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Project: Lakeview Apartments**

8785	Routine	Guardiano Place	01/10/2022 10:00 AM	01/15/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The walkway outside lights are out on units #17 and #21. (per M. Mazzola)								

8786	Routine	5 Guardiano Place	01/10/2022 01:22 PM	01/12/2022 02:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: She has no heat in the bathroom.								

8789	Routine	12 Guardiano Place	01/11/2022 10:16 AM	01/15/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The big kitchen light is out. Needs lightbulb replaced.								

8799	Routine	22 Guardiano Place	01/01/2022 12:00 PM		\$0.00	\$0.00	\$0.00	\$0.00
Comments: Needs apartment turnaround. 1/20/22- Stove ordered via GE Appliance, order number 1032949479, stoves are on back order est delivery date 3/1/22.								

8802	Routine	1 Guardiano Place	01/18/2022 02:11 PM	01/24/2022 12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: Refrigerator light is out. Needs to have new one installed.								

8807	Routine	Community Room	01/20/2022 01:26 PM	01/21/2022 10:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The light outside unit#11 near the community room is out.								

Lakeview Apartments	Incomplete: 1	Complete: 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Elderly	Incomplete: 6	Complete: 30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Totals:	Incomplete: 6	Complete: 30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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