	D 1			
	Page 1			
1	TOWN OF HARRISON			
	HOUSING AUTHORITY			
2				
	MEETING OF THE TOWN OF : TRANSCRIPT			
3	HARRISON HOUSING AUTHORITY : OF PROCEEDINGS			
4				
	ANNUAL REORGANIZATION MEETING OPEN			
5	AND REGULAR MEETING SESSION			
6	Tuesday, June 13, 2023, 6 p.m.			
	Harrison Gardens, Bldg. #1			
7	788 Harrison Avenue			
	Harrison, New Jersey 07029			
8	PRESENT:			
9	JAMES P. DORAN, Ed.D, CHAIRMAN			
10	ARTHUR PETTIGREW, VICE CHAIRMAN			
11	BRUNILDA MUSTILLI, COMMISSIONER			
12	RICHARD MILLER, COMMISSIONER			
13	EXCUSED:			
14	DANIEL CHOFFO, COMMISSIONER			
a =	DAWN KINSELLA, COMMISSIONER			
15	FREDERICK CONFESSORE, COMMISSIONER			
16	ALSO PRESENT:			
17	RAYMOND LUCAS, Executive Director			
18	JOSEPH MANFREDI, ESQ. Board Attorney (TELEPHONIC)			
19 20	MAUREEN GILMORE, Authority Staff			
21	DOREEN COUCH, Authority Staff			
22	GENE GILMORE, Maintenance Supervisor			
23	MEMBERS OF THE PUBLIC TRANSCRIBED BY AND BEFORE: SUSAN M. STYRON,			
<i>د</i> ک	C.S.R., R.P.R., AND NOTARY PUBLIC OF THE STATE			
24	OF NEW JERSEY License No. XI 01704			
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	Page 3			
1	Director Lucas to be the secretary.			
2	Do I need a roll call on that, Joe?			
3	MR. MANFREDI: Yes.			
4	THE CHAIRMAN: Okay. Roll call on			
5	those in favor.			
6	(All ayes.)			
7	THE CHAIRMAN: All ayes. The ayes have			
8	it.			
9	DIRECTOR LUCAS: The floor is now open			
10	to the position of Board chairperson.			
11	COMMISSIONER PETTIGREW: I nominate			
12	James P. Doran.			
13	COMMISSIONER MILLER: Second.			
14	DIRECTOR LUCAS: Pettigrew first, Mr.			
15	Miller second.			
16	Clerk call the roll, please.			
17	MS. GILMORE: Commissioner Miller.			
18	COMMISSIONER MILLER: Aye.			
19	MS. GILMORE: Commissioner Mustilli.			
20	COMMISSIONER MUSTILLI: Aye.			
21	MS. GILMORE: Commissioner Pettigrew.			
22	COMMISSIONER PETTIGREW: Aye.			
23	MS. GILMORE: Dr. Doran.			
24	THE CHAIRMAN: Aye.			
25	DIRECTOR LUCAS: Congratulations.			

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	Page 4			
1	THE CHAIRMAN: Thank you. Thank you			
2	all very much.			
3	DIRECTOR LUCAS: The motion carries.			
4	Dr. Doran is elected the chairperson of the			
5	Board.			
6	THE CHAIRMAN: Can we have motion for			
7	the position of vice chair?			
8	Okay. I nominate Commissioner			
9	Pettigrew for vice chair.			
10	COMMISSIONER MILLER: Second.			
11	THE CHAIRMAN: Clerk, call the roll.			
12	MS. GILMORE: Commissioner Miller.			
13	COMMISSIONER MILLER: Aye.			
14	MS. GILMORE: Commissioner Mustilli.			
15	COMMISSIONER MUSTILLI: Aye.			
16	MS. GILMORE: Commissioner Pettigrew.			
17	COMMISSIONER PETTIGREW: Aye.			
18	MS. GILMORE: Dr. Doran.			
19	THE CHAIRMAN: Aye.			
20	DIRECTOR LUCAS: Congratulations.			
21	COMMISSIONER PETTIGREW: Thank you,			
22	thank you.			
23	THE CHAIRMAN: I look forward to			
24	another year working with you.			
25	COMMISSIONER PETTIGREW: I make a			

	Page 5			
1	motion to go into regular session.			
2	THE CHAIRMAN: Being no further			
3	business, motion to adjourn the meeting. All			
4	those in favor?			
5	(All ayes.)			
6	THE CHAIRMAN: Those opposed?			
7	(No response.)			
8	(6:03 organizational meeting ended.)			
9	THE CHAIRMAN: I hereby declare this			
10	meeting to order and state that this is a regular			
11	meeting of the Harrison Housing Authority of the			
12	Town of Harrison scheduled for June 13, 2023.			
13	This meeting is a regularly scheduled meeting,			
14	and proper public notice of time, date, location,			
15	purpose and agenda have been posted in compliance			
16	with the Sunshine Law.			
17	Please stand and salute the flag.			
18	(Pledge of Allegiance.)			
19	THE CHAIRMAN: Clerk, please call the			
20	roll.			
21	MS. GILMORE: Commissioner Miller.			
22	COMMISSIONER MILLER: Aye.			
23	MS. GILMORE: Commissioner Mustilli.			
24	COMMISSIONER MUSTILLI: Aye.			
25	MS. GILMORE: Commissioner Pettigrew.			

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		Page 6			
1	COMMISSIONER PETTIGREW: Aye.				
2	MS. GILMORE: Dr. Doran.				
3	THE CHAIRMAN: Aye.				
4	Can I have a motion to approve the				
5	minutes of May 9, 2023.				
6	COMMISSIONER PETTIGREW: Motion.				
7	COMMISSIONER MUSTILLI: Second.				
8	THE CHAIRMAN: Motion made by				
9	Commissioner Pettigrew, second by Commissioner				
10	Mustilli.				
11	Clerk, call the roll.				
12	MS. GILMORE: Commissioner Miller.				
13	COMMISSIONER MILLER: Aye.				
14	MS. GILMORE: Commissioner Mustilli.				
15	COMMISSIONER MUSTILLI: Aye.				
16	MS. GILMORE: Commissioner Pettigrew	•			
17	COMMISSIONER PETTIGREW: Aye.				
18	MS. GILMORE: Dr. Doran.				
19	THE CHAIRMAN: Aye.				
20	Can I have a motion to approve the				
21	bills?				
22	COMMISSIONER PETTIGREW: Motion.				
23	COMMISSIONER MUSTILLI: Motion.				
24	THE CHAIRMAN: Motion made by				
25	Commissioner Pettigrew, second by Commissioner				

	Page 7
1	Mustilli.
2	Clerk, call the roll.
3	MS. GILMORE: Commissioner Miller.
4	COMMISSIONER MILLER: No.
5	MS. GILMORE: Commissioner Mustilli.
6	COMMISSIONER MUSTILLI: Aye.
7	MS. GILMORE: Commissioner Pettigrew.
8	COMMISSIONER PETTIGREW: Aye.
9	MS. GILMORE: Dr. Doran.
10	THE CHAIRMAN: Aye.
11	So the bills are not approved because
12	we don't have a forum?
13	DIRECTOR LUCAS: Correct.
14	MR. MANFREDI: Correct.
15	THE CHAIRMAN: Is there anything in
16	particular about the bills you don't want to
17	approve?
18	COMMISSIONER MILLER: Yes. I have not
19	had enough time. And the other issue I have is
20	that on the variance report from March of 2023 I
21	have no idea in terms of the variance report
22	other than some explanation that you could have
23	gotten out of the Wall Street Journal, the New
24	York Times or the Jersey Herald. The gas bill,
25	in particular, is very upsetting to me that it

was an excuse letter, explanation, and not a true variance report explaining why the gas bill was above budget.

In the world that I live in, the

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private sector world, it would have explained the number of hydro therms used in 2021 to '22 was X therms. '22 to '23 would have been X therms.

And the price of gas I understand might have gone up, which it did, but it would have been a clear definition, just like two sentences, not like a lesson in political upheaval in the world of Ukraine being invaded by Russia. I find that offensive to me being a businessman, so until I understand the bills, I'm voting no.

THE CHAIRMAN: So what is it, for the record, that you would like included in the variance report?

COMMISSIONER MILLER: The variance report I've asked for for months. A report 2 1/2 months later very clearly stated the gas bill was up because of a war in Ukraine, invasion by Russia, and no explanation of, like, how it, the bill was higher.

THE CHAIRMAN: Did we ask the accountant to provide the report?

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1	COMMISSIONER MILLER: Excuse me,
2	Doctor. This is not a bill that comes from the
3	accountant. This is something that management,
4	they take a look at the bills from the gas
5	provider, and it says how many therms you used in
6	the year '21 to '22. It says I used X therms in
7	the year '22 to '23. I used X therms and the
8	price went up, and the math is very simple. It's
9	a two-sentence explanation.
10	When I have a bust like this in the
11	line item in the private world, the only one that
12	has to pay the bill is myself. Here it seems
13	like no one really wants to give an explanation
14	because HUD is like from the movie Men in
15	Black, they open up the door and everyone says
16	all hail K, it's all hail HUD. HUD saves your
17	ass.
18	DIRECTOR LUCAS: Excuse me, let's
19	clarify. What do you mean, HUD saves our ass?
20	What do you mean?
21	COMMISSIONER MILLER: Well, if you have
22	a bust like this of 100 percent or 70 percent in

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a line item, you would have, in the private

world, an explanation that says that this is

something that is wrong.

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THE CHAIRMAN: So, in other words
you're saying the original budget item was a
certain amount, and then the actual expenditures
are way past that amount.

COMMISSIONER MILLER: Correct.

THE CHAIRMAN: And there's no

explanation for that?

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want to be clear. The line item has to do with gas. The Line Item 93300 on the actual versus budget of the variance report. And they've given an explanation that expands, the gas expenses exceeded budget due to several factors including Russia's invasion of Ukraine, which has put a strain on global energy supplies. I understand that. But in the world it's possible -- and I'm not saying this as a -- it's a possibility that the gas bill is wrong. It could be that it's misbilled.

DIRECTOR LUCAS: You're 100 percent right. But to say save our asses, we don't need no saving, Richard.

COMMISSIONER MILLER: No, I'm not saying that. I'm just saying if the bill went from 100 per million BTUs in the year '21 to '22,

- from 14 cents a million BTUs to 24 cents of BTU 1 in the next year, that's understandable math. It's a math problem, not a written problem. You 3 don't solve math problems with a written 4 5 explanation. It's a simple thing. I say how 6 many therms you used in the heating season from 7 '21 to '22, how many therms you used from '22 to '23, and I've been asking for that. And you're 8 asking me what it is. And I'm upset that I get a 10 written explanation that was written for a five 11 year old.
- 12 DIRECTOR LUCAS: My apologies.

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- 13 COMMISSIONER MILLER: And I feel that I

 14 do this for a living, and in my world if I had a

 15 bust like this I'd have to go into my pocket.
- DIRECTOR LUCAS: But we don't live in the private world, Richard.
 - COMMISSIONER MILLER: Okay. I understand. So Ray, hold on a second. Ray, are our standards HUD, or are we supposed to get into the huddle and say, okay, you go left, you go right? No. This is a standard of professionals.
- DIRECTOR LUCAS: I don't understand the question. Are we HUD? Yes, we are HUD.
- 25 COMMISSIONER MILLER: So the only

1 | standards we look to is HUD?

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DIRECTOR LUCAS: That's who writes the rules, Richard.

COMMISSIONER MILLER: No, I understand that's the minimum rule. Is there a rule that we can't strive above that? Can we be better than HUD, or is the only thing we care about is HUD? The reason I'm asking is --

answer. HUD gives us every rule we're supposed to follow, they also give us our subsidy. So they give us the money for that. Now, I am sorry for the Ukraine stuff, that's ridiculous, I agree with you. I've been looking at the therms, and I've been looking at all that stuff. Basically Geltrude, our accounting firm, has not upped our budget in three years, that has a lot to do with the reason why we're so over budget right now.

But at the same time --

THE CHAIRMAN: What do you mean, as of right now they haven't --

DIRECTOR LUCAS: It's over budget. So here's the thing. It's not all Geltrude's fault, either. So I'm not trying to pass the buck, Richard, you know what I'm saying. They haven't

- 1 raised the budget in the last three years, which
- 2 | is a problem, because we need to raise it. When
- 3 the coal goes up, you know --
- 4 COMMISSIONER MILLER: Yes, I'm aware.
- 5 DIRECTOR LUCAS: So that's one of the
- 6 things we did find. That's one of the reasons
- 7 why it's so offset.
- 8 THE CHAIRMAN: You participate in the
- 9 development of the budget?
- 10 DIRECTOR LUCAS: Yes.
- 11 MR. MANFREDI: You're talking about in
- 12 the projection, Ray.
- 13 DIRECTOR LUCAS: Correct, Joe.
- 14 MR. MANFREDI: That's part of
- 15 management. You tell the accountant what you
- 16 | want to put there --
- 17 DIRECTOR LUCAS: No, that's not how it
- 18 | works, Joe. We're not going to put this on me
- 19 | either. Let's be real.
- 20 MR. MANFREDI: No, I'm not blaming in
- 21 entirety --
- 22 | COMMISSIONER MILLER: This is not a
- 23 | gotcha question.
- 24 DIRECTOR LUCAS: No, I'm not taking
- 25 offense to it.

- COMMISSIONER MILLER: I'm asking for an explanation.

 DIRECTOR LUCAS: I'm trying to give it
- 4 to you.
- COMMISSIONER MILLER: I'm asking for a monthly report to review on a timely basis, on a timely basis, not 2 1/2 months later where you give some explanation about a war. I understand.

I above anybody else, Ray, I know what you do.

- It's just if you got a bust like this, it's just, for me it's easy to understand. You put down what you paid in '21 to '22.
 - DIRECTOR LUCAS: I understand what you said the first time. I got you. Like you said to me, you understand. I understand.
 - THE CHAIRMAN: Is there any way of producing that report?

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- DIRECTOR LUCAS: 100 percent there is.

 19 You'll have it tomorrow.
- 20 COMMISSIONER MILLER: So subject to
 21 getting the report tomorrow, which I trust, Ray,
 22 I have 100 percent faith in Ray Lucas as
- 23 Executive Director, I can now change my vote.
- 24 THE CHAIRMAN: Hold on. Do I have to 25 call a vote to rescind that past vote, Joe?

	Page 16
1	sorry. Commissioner Miller. Is that okay?
2	COMMISSIONER MILLER: Yes.
3	THE CHAIRMAN: Okay. Motion to approve
4	the bills as long as Commissioner Miller does get
5	the answers he needs on the budget questions.
6	COMMISSIONER MUSTILLI: Motion.
7	COMMISSIONER PETTIGREW: Second.
8	THE CHAIRMAN: Motion by Mustilli,
9	second by Pettigrew.
10	Clerk, call the roll.
11	MS. GILMORE: Commissioner Miller.
12	COMMISSIONER MILLER: Aye.
13	MS. GILMORE: Commissioner Mustilli.
14	COMMISSIONER MUSTILLI: Aye.
15	MS. GILMORE: Commissioner Pettigrew.
16	COMMISSIONER PETTIGREW: Aye.
17	MS. GILMORE: Dr. Doran.
18	THE CHAIRMAN: Aye.
19	DIRECTOR LUCAS: No communications, Dr.
20	D.
21	THE CHAIRMAN: Okay, no communications.
22	Executive Director's report. And we're
23	going to talk briefly about, I think you all
24	got I asked them to send you guys the letter
25	and put a copy of them in your packet. I'll just

scan this briefly. If you read through it, the bottom line to it is this: The contractor that is the second contractor that did the work that the first contractor didn't do also did not do adequate work. There's been a lot of back-and-forth whether who produced -- under state law they had 20 days to produce their bill, which they claimed they did, but they produced it with the wrong type of paperwork, with the wrong reports. We then didn't get back to them because they didn't send us the right reports up front.

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They put a claim in against the Authority. There was a whole bunch of squabbling about how much. Originally it was well over 100,000. And since we haven't paid for the job, and it is done, albeit it was done wrong and has to be corrected, instead of going through legal fights and taking it to court where it could go either way, and we could wind up paying legal expenses, on our own definitely, and also if we lose paying their legal expenses. Not that that -- that didn't threaten me as much as just having the wisdom to go we can get this thing for 60,000 and settle. That would have been my advice.

The attorney and Ray worked their tails off to make sure that they got that settlement agreement with this group. You know, as your Chair, and having been involved in some of this, I'm recommending that we settle this for 60,000. Which we actually, I think, owed them 80 something.

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DIRECTOR LUCAS: No. We have their bond from the first company that didn't do it right. So we went, Joe went and got the court. So we have their bond. So we have that money still sitting from the first company. But we haven't paid them anything except what so far, Maureen?

MS. GILMORE: We haven't paid them nothing.

DIRECTOR LUCAS: I think the whole job was 106 and change. But what Dr. Doran said was all true. They came here on the weekend when we didn't know they were coming and lined the asphalt. They didn't get any passes. When they submitted the bills to my engineer they were wrong, he sent them back to resubmit. Twenty days went by, before they emailed me 30 days went by. So we settled for 60, which is better then

	Page 20
1	COMMISSIONER PETTIGREW: Aye.
2	MS. GILMORE: Dr. Doran.
3	THE CHAIRMAN: Aye.
4	Any questions on the maintenance
5	report? Good. Okay, motion to approve.
6	COMMISSIONER MUSTILLI: Motion.
7	COMMISSIONER PETTIGREW: Second.
8	COMMISSIONER MILLER: Second.
9	THE CHAIRMAN: Motion by Mustilli,
10	second by Pettigrew.
11	Clerk, call the roll.
12	MS. GILMORE: Commissioner Miller.
13	COMMISSIONER MILLER: Aye.
14	MS. GILMORE: Commissioner Mustilli.
15	COMMISSIONER MUSTILLI: Aye.
16	MS. GILMORE: Commissioner Pettigrew.
17	COMMISSIONER PETTIGREW: Aye.
18	MS. GILMORE: Dr. Doran.
19	THE CHAIRMAN: Aye.
20	Any old business?
21	DIRECTOR LUCAS: No, Dr. Doran.
22	THE CHAIRMAN: Okay. New business.
23	Resolution 16718-06-23, Resolution 1619-06-23
24	extending the modernization consultant, and then
25	Resolution 1620-06-23 authorizing the settlement.

	Page 21			
1	Any questions on the resolutions? Okay. Can I			
2	have a motion?			
3	COMMISSIONER PETTIGREW: Motion.			
4	COMMISSIONER MILLER: Second.			
5	THE CHAIRMAN: Motion made by			
6	Pettigrew, second by Miller.			
7	Clerk, call the roll.			
8	MS. GILMORE: Commissioner Miller.			
9	COMMISSIONER MILLER: Aye.			
10	MS. GILMORE: Commissioner Mustilli.			
11	COMMISSIONER MUSTILLI: Aye.			
12	MS. GILMORE: Commissioner Pettigrew.			
13	COMMISSIONER PETTIGREW: Aye.			
14	MS. GILMORE: Dr. Doran.			
15	THE CHAIRMAN: Aye.			
16	I'm going to call for a motion to			
17	adjourn.			
18	COMMISSIONER MILLER: I think you have			
19	to do the resolution for the settlement.			
20	DIRECTOR LUCAS: He did, he did all			
21	three.			
22	THE CHAIRMAN: No, I did call that one			
23	and we voted on all three.			
24	COMMISSIONER MILLER: I wasn't sure if			
25	we voted in the executive report or we had to do			

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Page 22
 1
     it --
               THE CHAIRMAN: No, I did it as new
 3
     business.
 4
               COMMISSIONER MILLER: Oh, okay. I just
 5
     wanted to mention.
 6
               THE CHAIRMAN: Okay. So we're all
 7
     good. Thank you, Commissioner.
 8
               Can I have a motion to adjourn?
 9
               COMMISSIONER MUSTILLI: Motion.
10
               COMMISSIONER MILLER: Second.
11
               THE CHAIRMAN: All those in favor?
12
               (All ayes.)
13
               THE CHAIRMAN: Those opposed?
14
               (No response.)
15
16
          (Whereupon the proceedings concluded at 6:15
17
     p.m.)
18
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1	CERTIFICATE
2	
3	I, SUSAN M. STYRON, Notary Public,
4	R.P.R., C.S.R., of the State of New Jersey,
5	License No. XIO1704, do hereby certify that the
6	foregoing is a true and accurate transcript of
7	the proceedings as taken stenographically by and
8	before me at the time, place and on the date
9	hereinbefore set forth.
10	I DO FURTHER CERTIFY that I am neither
11	a relative nor employee nor attorney nor counsel
12	of any of the parties to this action, and that I
13	am neither a relative nor employee of such
14	attorney or counsel, and that I am not
15	financially interested in the action.
16	
17	4
18	Suson M. Styron
19	Notary Public of the State of New Jersey
	My Certificate expires June 30, 2024
20	Dated: June 22, 2023
21	
22	
23	
24	

25

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