1	DECULAR MELETING OF THE ROADS
2	REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE HOBOKEN HOUSING AUTHORITY OF
3	THE CITY OF HOBOKEN
4	THURSDAY JANUARY 11, 2024 7:00 P.M.
5	
6	HELD IN PERSON AT 331 13TH STREET
7	HOBOKEN, NEW JERSEY
8	BEFORE:
9	CHAIRPERSON BARBARA REYES VICE-CHAIRPERSON ERICA SEITZMAN
10	COMMISSIONER MICHAEL RUSSO COMMISSIONER ANDREW IMPASTATO
11	COMMISSIONER ANDREW LEWIT COMMISSIONER JAMES SANFORD
12	COMMISSIONER ANTHONY FORBES
13	APPEARANCES:
14	FITZPATRICK & WATERMAN, ESQS., BY: MATTHEW FITZPATRICK, ESQ.
15	Attorney for the Board.
16	ALSO PRESENT:
17	MARC A. RECKO, EXECUTIVE DIRECTOR LOURDES PRIESTLEY, DIRECTOR OF ADMINISTRATION
18	FRANK MERCHAND, DIRECTOR OF ADMINISTRATION EMIL KOTHERITHARA, CFO (VIA ZOOM)
19	DANIEL PEREZ (absent)
20	THERESA L. TIERNAN, RMR, CCR CERTIFIED STENOGRAPHIC SHORTHAND REPORTER
21	(201) 924-7474
22	
23	
24	
25	

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1	CHAIRWOMAN REYES: Please stand for the
2	salute to the flag.
3	(Pledge of Allegiance recited at this time.)
4	CHAIRWOMAN REYES: I would like to
5	advise those present that notice of this regular
6	meeting of the Housing Authority of the city of
7	Hoboken has been provided to the public in
8	accordance with the provisions of the Open Public
9	Meetings Act. Notice of this regular monthly
10	January Board meeting was given by publication on
11	the annual meeting. Notice of the Authority with
12	amendments as necessary, was sent to the Jersey
13	Journal, Star Ledger, on Wednesday, January 3, 2024,
14	and sent to the City Clerk of Hoboken on Wednesday,
15	January 3, 2024, with a copy of the agenda to be
16	posted on the bulletin board in city hall, Hoboken
17	Library, and Hoboken Police Department, and posted
18	on the Authority website on Wednesday, January d,
19	2024.
20	I direct the minutes of this meeting to
21	state that I have announced the adequate notice of
22	this meeting has been given as required by the Open
23	Public Meetings Act.
24	The first person is
25	EXECUTIVE DIRECTOR RECKO: Roll call?

1		CHAIRWOMAN REYES: Oh, I'm sorry. Roll
2	call.	
3		EXECUTIVE DIRECTOR RECKO: Anthony
4	Forbes?	
5		Andrew Impastato?
6		COMMISSIONER IMPASTATO: Here.
7		EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
8		COMMISSIONER LEWIT: Here.
9		EXECUTIVE DIRECTOR RECKO: Barbara
10	Reyes?	
11		CHAIRWOMAN REYES: Here.
12		EXECUTIVE DIRECTOR RECKO: Michael
13	Russo?	
14		COMMISSIONER RUSSO: Here.
15		EXECUTIVE DIRECTOR RECKO: James
16	Sanford?	
17		Erica Seitzman?
18		COMMISSIONER SEITZMAN: Present.
19		CHAIRWOMAN REYES: Public speaker,
20	Candace Wana	maker.
21		MS. WANAMAKER: Hi. I'm Candace
22	Wanamaker, 3	11 13th Street. I spoke last time in
23	October, the	same things are going on since October,
24	and there's	been really very little, if any,
2.5	improvement	since October. I know I didn't have a

very good reaction when I said the stairwells are filthy, but they are filthy. I have, like I said, no idea when's the last time they had a broom or a mop touch them. Mice and roaches still. I've been taking care of them, myself so I've been working with the exterminator in between, so I'm getting rid of them. But still there's some. We even have a little mouse that lives here, comes through the kitchen, you actually see it when you're sitting here. Enters the other kitchen and then goes to the back. It's his territory. He should have been caught buy now, no offense.

The reason I'm really here tonight is everything I said last time still applies. But my apartment failed inspection in October. Badly. I had a list of things that had to be done, they got into my kitchen one time for the week, it took up four floors, there were four layers of floors, what was under it was disgusting. I have pictures. It was mold, mildew, fungus, whatever happened from that big flood I had in my apartment was laying in there for years. It was actually eating into my old refrigerator on the bottom, it was full of rust. How do you get rid of that? I wouldn't even let them put it back in. The stuff they used, Dep or

Zep or something, was so strong to do the closets and stuff, I was sick. I have breathing problems.

I had to open my doors, my windows. Half the time I was walking around in the hallway.

When they finished the floors, they measured my countertop, and that was back in October. Still don't have my countertop. But then again, I was supposed to get a new countertop when I moved here 17 years ago, and I have maintenance people that actually sold it when I moved in, so I have word from maintenance people, somebody used the other one that was supposed to be for me, and then that person came in and looked at my apartment, he said no, I would never pass this. He said I take a few more days, but my apartment passes.

Now, how many years later, my apartment still hasn't been done. And a countertop where — that's our problem with the roaches, if your countertops aren't sealed and underneath, that's how they come in. I have pretty much taken care of them, but they're still coming in from the back and underneath. I couldn't do a thing if they don't put the new countertop on and seal it. I don't think I'm asking for too much. I've been waiting for years, and I'm just — I don't understand how come

L	it takes so long when somebody takes care of their
2	apartment the best they can, pays their rent on
3	time, very seldom complains until, like, this past
1	year, when I just got fed up, I guess, and
5	frustrated.

I just don't think any tenant, not even just myself, should have to wait that long to have an apartment that they can live in decent and feel comfortable, especially when you get older. Thank you.

CHAIRWOMAN REYES: Thank you.

Adrienne Rawlins.

MS. RAWLINS: Adrienne Rawlins, 560 Marshall Drive.

The issues with the rats inside the buildings, you guys have to do something about that. I don't care if you bomb the basement, they has to have a different way to get rid of them, this is in the actual building on someone's floor. I'd have a heart attack if I had to come out and see that.

The Resident Advisory Board and Tenants Association bylaws, I e-mailed HUD to find out if they had a copy of that for Hoboken, and apparently it's up to the Housing Authority to keep those records. And I was asked by a few tenant

1	association reps to inquire to HUD, and I did, and
2	they said that they don't keep records of that. The
3	Housing Authority is supposed to keep records of
4	that. So I don't know where those copies are, but
5	they've been asked for and they were told that they
6	didn't have it. They need to be probably recreated.
7	I have a document that they can work from that would
8	assist them in establishing bylaws for the
9	association and the RAD Board. And it's not the
10	bylaws that are posted on the Housing Authority
11	website, it's separate from that.
12	And I'm drawing a blank. All right. I
13	will send e-mails for anything else.
14	UNIDENTIFIED SPEAKER: I would second
15	that.
16	CHAIRWOMAN REYES: Thank you. That's
17	it. We only had two speakers sign up for public
18	speaking.
19	Director, do we have resident advisory
20	bylaws?
21	EXECUTIVE DIRECTOR RECKO: Yes, we have
22	some old bylaws and the Resident Advisory Board is
23	currently redoing their current their bylaws
24	right now. We've actually got a draft that they'll
25	be voting on in the next month or so, so we're

1	almost done with the new ones.
2	CHAIRWOMAN REYES: Okay.
3	EXECUTIVE DIRECTOR RECKO: So we've
4	been working on that with them for about six months
5	now, so we're almost there.
6	CHAIRWOMAN REYES: And then my next
7	question is, I don't know if you guys saw that but
8	there was a social media picture put up about a rat
9	being at a resident's door, and the individual
10	that whose door it was at was a sick resident
11	that has a lot of health issues. And so basically
12	someone from outside had to come and kill it so that
13	she could leave her apartment. But it was a huge
14	rat.
15	So what are we doing? And this
16	happened at 560, so what are we doing to better that
17	situation? I know we're doing a lot outside, but
18	what are we doing inside?
19	EXECUTIVE DIRECTOR RECKO: Well, we're
20	also baiting and trapping in all the basements,
21	we've cleaned and disinfected every basement and

every trash chute. We keep chasing them. If A

continuing to do.

resident sees one, please contact us, we'll be glad

to come out and get it, but it's a fight that we're

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1	Last but not least, as you some of
2	you may know, we're restructuring our trash
3	collection, so we're going to have recycling for
4	everyone and closeable, secure trash bins. So we've
5	no longer got those trash bins up, which should help
6	the rodent population. But on the inside we
7	continue to bait, we continue to go after them. So
8	please, if you see them, please call us immediately.
9	We'll be glad to send somebody out. But it's an
10	ongoing fight.
11	(Commissioner Forbes enters the proceedings
12	at 7:10 p.m.)
13	CHAIRWOMAN REYES: Okay. Can the
14	record show that Commissioner Forbes arrived?
15	COURT STENOGRAPHER: Got it. Thank
16	you.
17	CHAIRWOMAN REYES: I guess, Director,
18	it's your turn.
19	EXECUTIVE DIRECTOR RECKO: Thank you.
20	I don't know everything about your
21	situation, but the countertop is on order, I know
22	that, and there's some supply issues, but the
23	countertop has been ordered, it's on order, we're
2 4	just waiting to receive it. Much other work has
25	been done in that apartment already.

1	Happy New Year. Glad to see everyone.
2	It's going to be an exciting year, it's going to be
3	an exciting year, looking forward to 2024. We had a
4	fine holiday season here, and I want to thank
5	everyone that was involved. Our holiday season was,
6	I think, the best that we've had since I've been
7	here. We held holiday celebrations at all of our
8	senior disabled buildings, and CCG, it was just a
9	great, great time. This room was rocking, by the
10	way, during the holiday celebration. No, I did not
11	get worn out by dancing right in here with some of
12	you out in the audience. So it was great.

My heartfelt thanks goes to all the residents, police, staff, nonprofit groups, that work so hard to bring that holiday spirit to HHA, it means a lot. It means a lot to us, it means a lot to the residents, to have that type of event going on.

We are coming off a banner year in 2023. I started to write this, and I thought I'd have maybe ten things. I got 29, folks, yeah. I mean, what a year.

You know, first and foremost, on December 20th, Councilman, we had a unanimous passing of our redevelopment plan through the

Hoboken City Council. All those years of work leading up to it, all the work that Councilman Russo did, that the rest of the councilmen did, that the people on this Board did. If you remember our meetings in the field, our meetings at resident organizations, our meeting at community spaces, all of that strategic plan, all of that redevelopment had us in that room together with the same message, as opposed to other times when there may have been picketing in the streets and fighting in the hallway. It was a great, great event.

And the recording of that event -- of that vote, by the way, is on our website. So if anyone -- get on that website and take a look. It's posted up there now, and you can see the vote from the beginning to the end and it's inspiring.

Councilman, I want to thank the Council again for the kind things they had to say about the Housing Authority and how we're coordinating and working with the City and making life better for our residents. So I don't know if you want to say anything else. It was just great.

COMMISSIONER RUSSO: Yeah, I will most certainly bring that message back to my colleagues on the Council, and just looking forward to bigger

1	and better things this year. And, hopefully, the
2	Council and the City could continue to aid us in the
3	process of our redevelopment.

EXECUTIVE DIRECTOR RECKO: Thank you.

Thank you. We've got a lot of work cut out for us

this year.

COMMISSIONER RUSSO: Absolutely.

EXECUTIVE DIRECTOR RECKO: So we can't wait -- we're already at it. So in that vein, we've got our obsolescence study done this year. We prequalified potential developer partners, ready to receive our RRPs. We've retained the services of a nationally known firm specializing in PHA redevelopment on the legal side. We've got an engineering firm that will assist us in developing our capital improvement plan. We met with the New Jersey Housing Finance Agency.

This year we achieved an occupancy rate of 95 percent in midyear. Management, right, maintenance, Sammy is on the line, Jackie, you guys have done a tremendous job. This is major, we -- it had been a couple of years since our elevator project reduced our occupancy, this is coming back out of that, and we've been improving every month since then.

we'll see later, we have a 97 percent
in public housing, and 98 percent at Fox Hill,
that's huge, that's huge. So thank you. we
developed a new developed and approved a new
procurement policy. We got a 3 1/2 million dollar
grant for security and occupancy improvements at
Harrison, and a 250,000 grant for security at Andrew
Jackson due to Ms. Corinne Richmond's great writing
ability and reaching out. Corinne, great job.

We achieved a budget surplus for the second year. As many know, we had a -- we have had a very low reserve level at the Hoboken Housing Authority, and we've been slowly building that up a little bit, which is really crucial for us. HUD would like to see us with a four-to-six-month, we've got about a two-to-three-month reserve in operating, so we're still not where we need to be, but it's important to have that in case congress does something silly like not pass a budget next week, as many of you have read. If that happens, we've got to dip in.

We also, like I'll our report later, that HUD is telling us we're going to have an 87 percent operate funding this year, 87 percent. So what they're saying is you deserve a dollar to

run this place, we're going to give you 87 cents.

That hurts. So it's going to be an interesting

year.

We've got, and I don't talk about this enough, we've got a very low insurance loss record. Our insurance folks continue to come to us on a regular basis and report to us and show us that state-wide we're one of the best, if not the best, Housing Authority in loss record. Very few Workers Comp claims, very few trip-and-falls, things like that. So that's going to help us in future years on our insurance billing.

Having said that, insurance is skyrocketing for everybody. And that was something on a national level as well. But we have a very good performance, and that's because of our staff. They're taking care of details, they're taking care of the residents, they're making sure there aren't trip-and-falls, making we're being safe.

We dedicated the Harrison courtyard in memory of Arlette. We dedicated the Marshall Drive in memory of Kyelia, we initiated the successful series of HHA hall of fame this year, which have been a great success. We came out of the COVID pandemic. Don't forget, it wasn't that long ago

1 right.

Progress and parking enforcement. I
think we're getting down the road on that. If you
go -- if you went around a year ago, there were cars
parked on the yellow lines, there's cars parked
everywhere. As of January 1st, everyone that's
registered has a sticker as of January 1st, and
we're proceeding with that to make sure people are
parking where they're supposed to be. And we ask
residents, if you find something that's parked
that's not supposed to be there, please call us.
We'll get them towed. We've towed a lot so far.

We've placed our tenant account receivable protocol in place, entering repayment agreements with many, many families, we have brought our first tranche of cases to the courts. We've installed carbon monoxide detectors in all of our units, replaced our laundry room equipment in all of our laundry rooms, published a new resident handbook for residents. We received our first allocation of VASH vouchers this year to house 18 veterans in the future.

Initiated monthly statements via mail for all residents this year. We continue to improve our relationship with HPD. We held successful

1	residents' events, including trunk or treat, winter
2	wonderland, numerous celebrations with our numerous
3	residents. Held an excellent Black History month
4	celebration this year. Second year of a successful
5	summer basketball league. Installed and updated
6	exterior lighting at all of our sites. Disinfected
7	and painted all of our compactor rooms, and I should
8	have said their basements, cellar areas.

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Stabilized the Fox Hill roof.

Completed the phase one of Fox Hill renovations. New boilers, 655 6th, 501 Marshall, 540 Marshall. 320 Marshall is in process right. Now so we had a busy year there. Began the replacement of the boiler system at Monroe Gardens. Began an interior hallway painting and refurbishing project. So we're making progress and getting those interior hallways painted.

And last but not least, thank you for renewing my contract this year. So we had a busy year. And when you start to look back at all the things this staff has done, this professional staff has done for everyone, it's amazing.

COMMISSIONER IMPASTATO: I just have a, Chairman, like, two questions.

25 EXECUTIVE DIRECTOR RECKO: Yes.

1	COMMISSIONER IMPASTATO: Are we still
2	in financial our financial status, are we still
3	in troubled status?
4	EXECUTIVE DIRECTOR RECKO: We're still
5	in troubled status but not financially. The only
6	thing left to get us out of total troubled status is
7	to get a passing grade on our next physical
8	inspection.
9	COMMISSIONER IMPASTATO: And how I
10	know
11	EXECUTIVE DIRECTOR RECKO: We don't
12	know when that's going to be.
13	COMMISSIONER IMPASTATO: I thought that
14	was supposed to be in 2023.
15	EXECUTIVE DIRECTOR RECKO: We're
16	waiting.
17	COMMISSIONER IMPASTATO: So we're
18	waiting for them to come in.
19	EXECUTIVE DIRECTOR RECKO: Yeah. When
20	they get ready, they contact me and they say in 30
21	days we'll be there.
22	COMMISSIONER IMPASTATO: Did we fail
23	any in 2023?
24	EXECUTIVE DIRECTOR RECKO: They didn't
25	have one in '23, they had one in '22.

1	COMMISSIONER IMPASTATO: So the last
2	one had in '22.
3	EXECUTIVE DIRECTOR RECKO: And we did
4	terrible in 2022.
5	COMMISSIONER IMPASTATO: So we fixed
6	all those things, we're just waiting for them to
7	come back.
8	EXECUTIVE DIRECTOR RECKO: That's
9	right.
10	COMMISSIONER IMPASTATO: So how do we
11	get out of the troubled status?
12	EXECUTIVE DIRECTOR RECKO: By passing
13	our they changed
14	COMMISSIONER IMPASTATO: We have to
15	pass that.
16	EXECUTIVE DIRECTOR RECKO: Yes. And
17	they changed systems again. They no longer do
18	what's called a REAC inspection, they've gone over
19	to what they call an NSPIRE inspection with all
20	new a whole new grading system. So great news,
21	right. So we got to retool, our folks have been in
22	training getting raid for it, our maintenance staff
23	has been going through units trying to get them
24	ready. Our problems, particularly at Andrew Jackson
25	and Harrison, are wide and they're deep. It's still

1	going to be a tough inspection, and I'm not going to
2	guarantee that we slam dunk it and knock it out of
3	the park, but I do expect an improvement over last
4	year. And we're talking about
5	COMMISSIONER IMPASTATO: And did we
6	in 2023 did we do what we need to do so we don't get
7	any findings on the audit, do you think?
8	EXECUTIVE DIRECTOR RECKO: The only
9	thing that's left on the audit is that those files
10	that Frank and his team have been working on.
11	And, Frank, I don't know if you want to
12	address that. We've had the training, the Nan McKay
13	training.
14	MR. MERCHAND: And we had the training,
15	I think, last year, and now we're going through all
16	the files individually before the audit, so we're
17	going to change all the files. Every one of the
18	files are going to have a new facelift, so over the
19	years, each amp has a look to itself. All of the
20	files are going to look the same by the time the
21	audit comes. No matter what office you go into, the
22	form will look the same, the words in exact order.
23	That should help with some of those things and
24	inconsistencies.
25	EXECUTIVE DIRECTOR RECKO: Now, what

_	I in going to what I in going to say, I want to be
2	clear on this, that the our next audit will be at
3	the end of September 2024, okay. I expect us to
4	pass that. I expect us to pass that with flying
5	colors.
6	(Commissioner Sanford enters the proceedings
7	at 7:22 p.m.)
8	COMMISSIONER RUSSO: Director, I'm
9	sorry. The files themselves, these are hard files
10	we're talking about
11	EXECUTIVE DIRECTOR RECKO: Yes, and
12	COMMISSIONER RUSSO: Do we have any
13	intentions of going to a digital file and request
14	can we go to a digital file? Are there any
15	restrictions?
16	MR. MERCHAND: We started the
17	process
18	COURT STENOGRAPHER: Frank, I'm just
19	having a hard time hearing you. This is the Court
20	Reporter.
21	MR. MERCHAND: Sorry, Terry.
22	So through the process of PHA web, we
23	started to so that we could have it on the
24	more importantly so that we could see it.
2.5	COMMISSIONER RUSSO: Right.

1	MR. MERCHAND: on the software, and
2	we've already started the process. As we're going
3	through, what we're going to wind up, we do are
4	still going to have a hard file, but then we're
5	going to have the matching copy of that hard file on
6	the software. God forbid something happens to our
7	hard files.
8	CHAIRWOMAN REYES: Or vice versa.
9	MR. MERCHAND: Or vice versa. More
10	importantly, vice versa. People don't expect that.
11	COMMISSIONER RUSSO: Do we have a
12	timeline as to making sure that everything is
13	digital or is it just kind of we're as we're
14	going?
15	MR. MERCHAND: The digital is as we've
16	been going, but the biggest push for that happened
17	when we did the software conversion. We got the
18	bulk of it, and now it's more of a let's keep
19	COMMISSIONER RUSSO: It as we're doing
20	it.
21	MR. MERCHAND: fresh.
22	COMMISSIONER RUSSO: Yeah, that's fine.
23	I just, like I said, I just wanted to know. Thank
24	you.
25	EXECUTIVE DIRECTOR RECKO: And the

Ι	other thing I wanted I was on my way to
2	mentioning was you're soon going to have the fiscal
3	year-ending 2023 audit in front of you to do a final
4	approval. That is probably going to have that audit
5	finding on it. It's next year's audit that we're
6	going to be clear on that particular finding.
7	COMMISSIONER RUSSO: Okay.
8	EXECUTIVE DIRECTOR RECKO: Because they
9	just got the staff working on.
10	CHAIRWOMAN REYES: Theresa, can the
11	record show that Commissioner Sanford arrived?
12	COURT STENOGRAPHER: I got it. Thank
13	you.
14	EXECUTIVE DIRECTOR RECKO: So
15	COMMISSIONER IMPASTATO: The only
16	reason
17	EXECUTIVE DIRECTOR RECKO: No. I get
18	it.
19	COMMISSIONER IMPASTATO: Your comment
20	about being a banner year was I think a banner
21	year, I'm a little, you know, a banner year is like
22	winning the championship, right? You put up a
23	banner, that means no audit findings, that means
24	we're out of financial hardship status.
25	EXECUTIVE DIRECTOR RECKO: We are out

of financial.

2 COMMISSIONER IMPASTATO: But I do
3 salute everything that was done. I hate to be like
4 a negative, but I wouldn't call it a banner year.

EXECUTIVE DIRECTOR RECKO: Okay.

6 COMMISSIONER IMPASTATO: Thank you.

EXECUTIVE DIRECTOR RECKO: Okay. Thank

8 you.

1.5

I forgot to mention that coming soon will be the dedication of the 400 community room to Annie Forbes as well, but that will be next year's achievements.

So 2024 is going to be a challenge.

We've got a lot coming in 2024. Of course, we've got the redevelopment and that's going to take a lot of our time and effort, that's going to be a real focus, but we also have the process of reducing tenant accounts receivables. As recently, very recently, at a training, it is a national issue. It took up a lot of time from the presenters on a national Housing Authority basis. There's 640-some million dollars nationally in tenants accounts receivables. It's huge. Housing authorities are dealing with this across the country. And I think we're ahead of a lot of them in our discussions.

We've had the protocol, we've given people chance to come in, do repayment agreements with us. We've taken folks that just won't. We're starting that court process now, but it is a process. And what everyone understands there is that it is a process. And HUD understands that, that this is going to be a process that's going to take a couple years for us all to dig out of.

The pandemic left a lot of people not paying rent, and now they've got to come back and we've got to get those dollars. It's going to take some time. And we want to do it equitably with a heart. We don't want people displaced because of this, but at the same time, if you're paying 30 percent of your income, you got to pay your rent. So that's going to be big this year.

We've got a new HUD regulations coming out on resident rent calculations and resident admissions, continued occupancy, called HOTMA.

Housing Authority Through the Modernization Act.

It's going to be huge. All of our staff is going to have to be trained. We're going to have to reconfigure our software from the top to the bottom.

It's going to be quite an effort. And, again, this is a national issue.

HUD has not published all the
regulations on that yet. We have done a
presentation in anticipation of that to our resident
organizations, but this is going to be huge as the
year goes on. We're going to have to educate
residents, our staffs. It's going to be a new way
that we calculate rent, new things that are
deducted, some things are not deducted, et cetera,
et cetera. We expect that to be fully implemented
no later than the first of January, 2025, but
housing authorities across the country are going to
be implementing it at different times over the
course of the year, probably starting in about July.

Our major barrier right now is that HUD hasn't published all of their forms for this. And our software companies, not just ours, can't finalize their software changes until HUD does their final software changes. So HUD is redoing their systems, including their tenant information systems, which used to be PIC and are now going to be HIP, oh boy. So we've got a lot of work to do on that this year. It's going to be a challenging year.

We've got to institute the new Buy

America Build American regulations into all of our

contracts and purchasing by August of 2024. These

are very strict guidelines as they're written right now, that everything we buy has to either be manufactured, assembled in America. And anything that's not needs a waiver. And it better be a good reason for a waiver. And we, as the purchaser, are going to be responsible for tracking this down, we can't just write a contract and say the contractor is responsible for making sure that roofing material was manufactured in America. We — they're going to have to provide — and it's our responsibility to make sure that we can track that back to American manufacture. So it's going to be interesting.

Again, we need to improve our inspections scores while integrating HUD's new NSPIRE inspection protocol, which is what we talked about with Andrew, and all of the above while we must cut our budgets based upon an 87 percent funding level, so we've got our work cut out for us this year.

COMMISSIONER IMPASTATO: What's the plan for that?

EXECUTIVE DIRECTOR RECKO: Well, we haven't got notification on the final numbers yet. They do -- we just found out last week, or this week, that it was going to be 87 percent. So two

1	things: One is tighten our belts; two, we may have
2	to go into our reserves a little bit by the end of
3	the year once we do those projections; three, sit
4	down with Emil, our fee accountant, and start taking
5	a look at our budget items that you had passed for
6	this coming year and see where can we tighten our
7	belts and
8	(Simultaneous crosstalk.)
9	COMMISSIONER IMPASTATO: Can we have a
10	financial sub who am I the chair? Who is the
11	chair of that?
12	CHAIRWOMAN REYES: I forget.
13	EXECUTIVE DIRECTOR RECKO: I don't have
14	that in front of me.
15	COMMISSIONER IMPASTATO: Could we have
16	a subcommittee to go over that and see how we can
17	help?
18	EXECUTIVE DIRECTOR RECKO: Of course we
19	will. We just found out at this time.
20	COMMISSIONER IMPASTATO: Sooner rather
21	than later.
22	EXECUTIVE DIRECTOR RECKO: Because we
23	may have to come to you after the dust settles and
24	we find out where we are, we may have to come to you
25	for a budget revision at that point.

1	COMMISSIONER IMPASTATO: If we could do
2	that
3	EXECUTIVE DIRECTOR RECKO: Yeah, we
4	will.
5	COMMISSIONER IMPASTATO: by next
6	week, cool.
7	EXECUTIVE DIRECTOR RECKO: Next week
8	might be a little early. We better run numbers
9	first.
10	COMMISSIONER IMPASTATO: Yeah, I mean,
11	we're going to have to yeah, take some time,
12	figure out where it is and present it to us.
13	(Simultaneous crosstalk.)
14	COMMISSIONER IMPASTATO: But some of
15	the things we added to this year's budget we might
16	not have we might not be able to do.
17	EXECUTIVE DIRECTOR RECKO: We'll, I'll
18	have to take a look.
19	COMMISSIONER FORBES: Real quick. In
20	the world that I live in, you know, running a
21	homeless shelter, inspection scores are extremely
22	important in my world. If the fire inspector comes
23	in, we get a low score, that's a humongous problem.
24	Food inspector come in, we get a low score,
25	humongous problem, health inspector comes in, we a

low score	e, humongous	problem.
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2 EXECUTIVE DIRECTOR RECKO: Sure.

3 COMMISSIONER FORBES: So how do you 4 intend to really increase those scores so we don't

fall below the belt?

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EXECUTIVE DIRECTOR RECKO: So we are subject to all those in inspections too, by the way, so we do work with all of those entities as well. What happens with our last year's REAC inspections, what they're changing to NSPIRE this year, is, one, we've trained our staff, and our maintenance staff, on the new system. So we hope we know what the inspectors are going to look at, depending a little bit on what inspector you get, right. So we've taken our information from the last inspection and we've gone in and started -- and more than started, we've been doing it for a year now, and hitting those items, hitting those items, with the highest point scores. Some things have a score of five points off out of a hundred, some things have a tenth of a point off for a hundred. So which one do you do first? The five points, right?

Well, of course, first you do health and safety, always. Anything they identify as health and safety. And then you start going to

what's the highest score? What's the next score?
What's the next score? What's the next score. So
that's how we're approaching it. And going through
all of our buildings, going through all of our
common areas, and going through the apartments,
going to this item, that item, the next item,
focusing on the highest point score items.

COMMISSIONER FORBES: But which area was, like, the most hot. The hot items, hot areas.

EXECUTIVE DIRECTOR RECKO: We had a very hot area on sprinkler heads, and those are now repaired. We had a very hot area on interior doors, and we had a contract that replaced 300-some doors this year on the interior of our apartments. So we had a hot area on exterior erosion, tripping, sidewalks, like that, so we've approached those already this year. This last summer we had all of those repaired as much as we can, because you know Hoboken, it moves. So those are some of our hottest items that we've had.

Yeah, thanks a lot. Because our problems, again, are so wide and they're deep.

If you go into a basement area and you've got a fuse box and that fuse box doesn't latch completely, it's, like, ten points out of a

1 hundred.

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2	COMMISSIONER IMPASTATO: I know?
3	EXECUTIVE DIRECTOR RECKO: If you've
4	got one little blank, right, you get those points
5	off as you go, right. So we've got to be very I
6	love that word, persnickety, right. If you've got
7	one little junction box up there that's open, that's
8	five points off. And as you can imagine we have
9	thousands, thousands, right. So we train our guys
10	to go through, keep their eyes open, make sure you
11	don't just pass it up, that type of thing. So it's
12	a team effort. Really is.
13	COMMISSIONER FORBES: It sure is.

COMMISSIONER FORBES: It sure is.

EXECUTIVE DIRECTOR RECKO: So yeah, it's going to be a good year. I'm looking forward to it. It's going to be a good year.

Executive staff continues to work closely with HPD. We have been communicating regularly with our security guard services, and I think we've found some improvement; however, we have decided to rebid that when the bid comes up in a couple of months, so we're going to be seeing that rebid, so we can take new bids on that. Not to say we may not in the end, with your input, choose the same security quard service, because they have made

improvements, we've broken them in. But if somebody better comes in, we're open to that.

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Hoboken Housing Forward, as noted above, the redevelopment plan was approved by the City. Harold Fitzpatrick and staff will be meeting with our development attorney for the first real introductory meeting to start hashing out our RFP process for developers. Our first meeting was on January 24th. Our contract with our consultant for future capital needs that you had passed, I believe, in last month, is finalized. We're having our first meeting with them in the near future. I am developing a timeline for our next steps that I'll be able to share with you at our next meeting. Kind of a detailed timeline over the next six months, then next year, and we get a little foggier as the years -- years go on, but I'm preparing that timeline now.

We continue to meet regularly with our Enterprise Partners, Harold Fitzpatrick, staff, and HUD on a regular basis. And we are beginning our work on projecting our management needs. You're going to see us coming to you with a new total Section 8 administrative plan and our public housing admissions and continued occupancy policy changes

and a change to our five-year and annual plans in anticipation of redevelopment.

We are preparing -- I don't know if I should say -- in your packet, when I wrote this, I don't know, in your packet you've got the new newsletter, hot off the presses in your packet.

I continue to meet with residents on a personal basis through our intake appointment system.

Housing For Hoboken will meet on January 23rd.

Special projects, main entrance gate replacement at the Courtyard and Harrison is under design. We will have this bid over the winter to be ready for spring work. Security camera installation on each floor and rooftop at Harrison is before you tonight. And, unfortunately, we're going to be recommending rejection of that because of bidding discrepancies, and our attorney can address that when the time comes. Same with our hallway and stairwell refurbishment, we have some issues there. We intended to pass those tonight, but they didn't pass legal muster.

We have defensible space under design for behind our buildings from 208 to 400 Marshall.

1	The emergency generator work is in
2	process. I am happy to say that we did get actual
3	confirmation that two of the three generators are on
4	a boat somewhere in the Atlantic heading our way.
5	So at least those are on our way after the supply
6	chain issues.
7	The replacement of boilers at our
8	locations is in very, very final punch list status.
9	The work on Monroe boiler has begun.
10	We are developing a scope of work for
11	the repaving of the Monroe gardens parking lot, and
12	we are developing a scope of work for the sidewalk
13	and repair to remediate that ponding in front of 560
14	Marshall.
15	UNIDENTIFIED SPEAKER: 655.
16	EXECUTIVE DIRECTOR RECKO: Okay, thank
17	you. We'll do 655 too.
18	Parking registration initiative
19	continues. We thank everyone that has registered
20	their vehicles. We ask any resident that knows of
21	an illegally parked vehicle, to report that
22	location, we will look into getting it towed. In
23	addition, we do hope to bring on a part-time
24	individual that will start walking our areas in the

evenings to find illegally and abandoned cars.

1	Currently, any vehicle that is parked in the no
2	parking zones with yellow lines is subject to being
3	towed. Any vehicle that no sticker or is abandoned
4	is subject to immediate towing. Any vehicle without
5	a current sticker parked on our lots is subject to
6	tow. And only the appropriate resident's vehicle
7	may be parked in a reserved spot.
8	Our current occupancy rate is
9	97 percent. Congratulations.
10	MR. MERCHAND: Not 98, not 96, 97 is
11	our average. As a rule.
12	EXECUTIVE DIRECTOR RECKO: As a rule,
13	excellent. Excellent work.
14	We continue to work on our TARs on our
15	account aging report. As I mentioned earlier, that
16	is a process, going to take us a while.
17	On housing choice vouchers, we do
18	expect to have an amendment to our admin plan before
19	you next month. That amendment is going to clear
20	the way for us to advertise for project based
21	vouchers, so we need a small amendment that will
22	come to you next month, and then we should have that
23	RFP out shortly after that for project based
24	vouchers.
25	We did get the VASH vouchers. We are

having regular meetings with the director of the statewide Veterans Association, who is helping us along with that RFP, and we're taking his input on what needs to be done, because anything that's done with VASH vouchers needs very specific social services to go along with it, and he's the pro on that. So we'll make sure we do this right.

Maintenance continues to be run well by Jackie and Sammy. We are doing a special door painting project at Adams and Monroe. Monroe Gardens is complete. We're accepting applications for maintenance workers. Please call in any maintenance problem you may have and/or call me directly if you think you're not getting the service that you deserve.

We continue to work on special emergency and preventative repairs. On my attachments I've got our maintenance plumbing projects for last month, maintenance unit repair special projects for last month, and our extermination report for last month.

Finance is working on our HMFA billing for Project Close-out. We are complete, we just have some paperwork that we're waiting for HMFA to comment on.

1	we're going toward the year end
2	close-out for last year's audit. Our housing choice
3	voucher budgets for project based vouchers and VASH
4	vouchers and contract management and publication of
5	RFPs and RFQs officially come out of our finance
6	department.
7	Mr. Perez couldn't be with us tonight,
8	but I did include his snapshot report on his holiday
9	events and activities, which I mentioned earlier,
10	and he does note in here that we've got some a
11	little quiet time before our Valentine's lunches and
12	when our food pantry distributions are. So read
13	that, but we're doing we will on that.
14	So is there any question so far on my
15	report, because I have one more thing.
16	COMMISSIONER RUSSO: Director, the
17	full-time mechanic, is that a fleet mechanic or is
18	that what's that position that we're looking for?
19	EXECUTIVE DIRECTOR RECKO: We're
20	looking for talented mechanics. We prefer plumbing
21	experience.
22	COMMISSIONER RUSSO: Okay.
23	EXECUTIVE DIRECTOR RECKO: Prefer. We
24	need plumbers. As many of you know out there,
25	plumbing, plumbing, and plumbing, right? Plumbing

1	leaks, plumbing supplies.
2	COMMISSIONER RUSSO: HVAC or?
3	EXECUTIVE DIRECTOR RECKO: We don't do
4	HVAC because we have no HVAC. If somebody walks
5	into our door that's talented and they've got a
6	black seal for boilers, for example, we're looking
7	for talent. We've got a lot of folks that are
8	pretty good at picking up trash and doing, but if
9	we've got a guy that walks in our door that's a good
10	talented carpenter, we'll use him.
11	COMMISSIONER RUSSO: Okay.
12	EXECUTIVE DIRECTOR RECKO: All right.
13	We'll use him.
14	COMMISSIONER RUSSO: I'll reach out
15	some to of my connections through the county unions
16	and stuff like that
17	EXECUTIVE DIRECTOR RECKO: Please do
18	COMMISSIONER RUSSO: and see if
19	there's anybody who's looking for some work.
20	EXECUTIVE DIRECTOR RECKO: We're always
21	look for people out there.
22	COMMISSIONER RUSSO: Great, thanks.
23	EXECUTIVE DIRECTOR RECKO: So I have
24	any other questions so far? I've got one more
25	announcement to make.

1	COMMISSIONER SANFORD: I do nave a
2	question after your announcement.
3	EXECUTIVE DIRECTOR RECKO: Okay. I
4	want to get through with the report before I make
5	our announcement.
6	COMMISSIONER SANFORD: Okay. So on
7	page 3 under Hoboken Housing Forward update. Number
8	one on page 3
9	COURT STENOGRAPHER: Can you just speak
10	into the microphone, please? This is the court
11	reporter.
12	COMMISSIONER SANFORD: Under Hoboken
13	Housing Forward update, number one on page 3 (as
14	read:)
15	As noted above the redevelopment plan
16	was approved unanimously at the December 20th City
17	Council meeting, I encourage everyone to view the
18	City Council meeting of that date to view comments
19	by Council members, Commissioner Reyes, and myself,
20	speaking of the Director, our portion starts at 340
21	into the meeting. In addition, we have posted the
22	Council vote on our website.
23	My question is, are you aware of the
24	letter of recommendation I sent to the City Council
25	urging the City Council not to approve the

1	redevelopment?
2	EXECUTIVE DIRECTOR RECKO: Yes.
3	COMMISSIONER SANFORD: Why is that not
4	included in your report?
5	EXECUTIVE DIRECTOR RECKO: Because I in
6	included the Council's vote. The Council voted
7	unanimously.
8	COMMISSIONER SANFORD: You includes
9	that there was your comments from Commissioner Reyes
10	and your comments.
11	EXECUTIVE DIRECTOR RECKO: Yes.
12	COMMISSIONER SANFORD: What about my
13	comments?
14	EXECUTIVE DIRECTOR RECKO: I wasn't
15	supplied directly with those, I don't think you sent
16	me those, and I think the Council mentioned
17	CHAIRWOMAN REYES: Mentioned.
18	EXECUTIVE DIRECTOR RECKO: that they
19	received something from you, that's as far as I.
20	Went if you watch that, you'll see that they mention
21	those.
22	COMMISSIONER SANFORD: Okay. I will
23	provide you with my comments, okay?
24	COMMISSIONER IMPASTATO: I would love
25	to. Why don't we also include the all the

1	comments from the City Council people in response to
2	Commissioner's letter?
3	EXECUTIVE DIRECTOR RECKO: Yeah.
4	COMMISSIONER IMPASTATO: It was pretty
5	astounding
6	EXECUTIVE DIRECTOR RECKO: It was.
7	COMMISSIONER IMPASTATO: against.
8	So I'd love to have that added to the record as
9	well.
10	COMMISSIONER SANFORD: I would love to
11	have that added to the record as well. Thank you.
12	CHAIRWOMAN REYES: Thank you. Can we
13	move on, please?
14	EXECUTIVE DIRECTOR RECKO: Yeah. Maybe
15	we could add the video for the record.
16	Anything else on my report so far?
17	CHAIRWOMAN REYES: Before it's in
18	reference to your report.
19	EXECUTIVE DIRECTOR RECKO: Yes.
20	CHAIRWOMAN REYES: You guys know my
21	frustration with the parking, and I know that last
22	night, very late you did send a response about the
23	vehicles. I do want to say that overall I do see
24	the towing company come through. I have seen them
25	towing. I think the problem isn't as big in

Harrison Gardens because they have a gate. So if you don't have a card, you can't get into the gate. You can't park in the lot.

Now, where I live, unfortunately, there's nothing stopping individuals from going back there and parking. And I know I sent a video where an individual parked a vehicle there, got into another vehicle that was there, left the vehicle, the other vehicle there, and left. And the vehicle's been sitting there for now three days, and it doesn't have a sticker. We have two other vehicles across from that that also don't have stickers that are just abandoned there, and I actually mentioned this at our — at the director's meeting at 400 when we had the meeting.

So, again, my concern and, I guess, my frustration is that, you know, it was such a big deal to make sure -- I know we made some errors, we didn't tell them if they had an old sticker they still had to come in and get a new sticker, but I think now we should be over that. And I think that we definitely need to do something about those vehicles and individuals. We have new people coming in and moving in, and they're friends or whomever are there are also parking there. So, again, the

1	problem is not the Harrison garden because they have
2	the gates and they can't get in, but all the other
3	Andrew Jackson sites, I think that that's where you
4	see more of the issue of nonresidents parking in the
5	spots.
6	And to be honest I see it a lot because
7	of the light rail, parking there, jump on the light
8	rail, and leave. I know we've had those issues.
9	EXECUTIVE DIRECTOR RECKO: I think we
10	did look into those cars last night. Was there a
11	reason they weren't towed?
12	MR. MERCHAND: The tow truck did come
13	buy and they did have a sticker, the van has a
1 4	sticker.
15	CHAIRWOMAN REYES: The van
16	MR. MERCHAND: And then what happened
17	was she just registered. That's why you may have
18	seen it
19	CHAIRWOMAN REYES: Because I have a
20	picture where it didn't have a sticker. So then
21	what's the reason for the other two vehicles that
22	don't have stickers?
23	MR. MERCHAND: One is a reserved spot,
2 4	the very first one, is a handicap reserve
25	COURT STENOGRAPHER: Frank, Frank, if

- 1 you could come to the mike, Frank.
- 2 EXECUTIVE DIRECTOR RECKO: We'll keep
- 3 working on it is the point.

4 CHAIRWOMAN REYES: No, it's a reserved

and you're absolutely right and I'm not against it.

6 The problem is that that individual no longer lives

7 in that amp, lives on the other side of it, which

8 they also have a vehicle down there, so that means

9 they have two spots.

have it.

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MR. MERCHAND: Not with us. They only have one reserved spot with us, we only can give them one spot, so that if they have a spot maybe with the city. Its possible --

I've seen the vehicle, I've seen the person's vehicle in the back of 560 and 655. And I'm not trying to be confrontational, I'm just saying I'm seeing what everybody else down there is seeing, so this is why I'm saying I know what you're saying, but I've said in the past, and I've sent pictures, where I go back, I go outside and I take pictures,

And you have -- and where I live it's about 12 spots, you have 9 people on a night with no

they don't have the proper stickers. They don't

1	stickers. Is that fair to the residents that live
2	there?
3	EXECUTIVE DIRECTOR RECKO: Of course
4	not.
5	CHAIRWOMAN REYES: No. It's
6	frustrating.
7	EXECUTIVE DIRECTOR RECKO: And please
8	continue to call us if see that, because if our tow
9	truck goes out and they don't have a sticker, they
10	will tow them.
11	CHAIRWOMAN REYES: So the white Mazda
12	had a sticker, because I know it didn't there was
13	a white Mazda there last night in the picture that I
14	sent.
15	MR. MERCHAND: So the car that they
16	went for was the van, is what I thought that they
17	were going there for, right?
18	CHAIRWOMAN REYES: No, I said several.
19	There were several vehicles.
20	MR. MERCHAND: And then the other two
21	they weren't moving. So the one, the one van, she
22	just happened to register, she had to have the title
23	changed to her name, and that's why she had been
2 4	without a sticker for so long because we wouldn't
25	give her a sticker until she changed the title. So

1	she finally just came to the office the day before
2	yesterday. That's why it wasn't even in the system
3	yet, and that's why I called the tow truck. But I
4	said in the group text to the tow truck, please make
5	sure that there is no sticker before you tow it.
6	Sure enough when he got there, he sends me the
7	picture, he goes there is a sticker. I said it's
8	not in the system. But I understood why it wasn't
9	in the system, because they had just registered the
10	day before, it has not yet gotten in there.
11	CHAIRWOMAN REYES: So that vehicle that
12	you're talking about is that van?
13	MR. MERCHAND: The van, yes.
14	CHAIRWOMAN REYES: So that van is the
15	same van that had a white Mazda parked there as
16	well. So do they have two stickers?
17	MR. MERCHAND: No, they shouldn't, so
18	if there's another car
19	CHAIRWOMAN REYES: Because that's the
20	video I sent. They jumped out of that vehicle and
21	got into the other vehicle.
22	MR. MERCHAND: You know, I did look at
23	the cameras, I did look at the cameras and it's two
24	separate people moving those two separate cars.
25	They do know each other and they go into the cars.

And that's why I asked the other question I asked you, right, which I don't think it's appropriate for here.

But we are looking into what is happening there because something is unusual, right, whatever that is, but what I continue to say and what we said to the tow truck company last night, we are past the point, if they don't have the little sticker, they're welcome to take it, they're welcome to take the car. Obviously, reserved cars — reserved spots, I would never want to tow someone in a reserved spot because they have a reserved spot because they're handicapped. If you can't move for two months that car because you're in a reserved spot, I think those we should leave alone. But anybody else that doesn't move, like the car next to it, that's going tomorrow.

COMMISSIONER RUSSO: So the follow-up question that I had was so the tow company has the ability to pull up on-site, take the car if there's no those sticker, and move it.

(Simultaneous crosstalk.)

MR. MERCHAND: -- by New Jersey law, so someone has to call me to tell me and I have to call the company and then they --

1	(Simultaneous crosstalk.)
2	COMMISSIONER IMPASTATO: And I know
3	that they're not doing that
4	MR. MERCHAND: No no no, they can't, by
5	state law we can't.
6	(Simultaneous crosstalk.)
7	MR. MERCHAND: So maybe the bigger
8	conversation for the future, now that we've
9	officially finished the we have a little bit
1.0	under 300 registered vehicles. We have 500 spots,
11	right? That tells me two stories. There are people
12	that didn't come to register for whatever reason,
13	whether it's financial reasons with the rent, but
14	why don't we just move ahead and say we can give
15	reserved spots to all the people who did the right
16	thing and registered, and then that would make all
17	the people that got a sticker and did the right
18	thing have their spot, and they can call the tow
19	truck on themselves.
20	CHAIRWOMAN REYES: And it would
21	eliminate
22	(Simultaneous crosstalk.)
23	MR. MERCHAND: It would eliminate, we
2 4	would open up visitor spots, it would make it
2.5	easier. It works in the senior buildings, so if

1	every person that registered their car, they would
2	have a spot and then guess what, you could build a
3	store without worrying.
4	(Simultaneous crosstalk.)
5	COMMISSIONER IMPASTATO: How many
6	people that didn't register
7	MR. MERCHAND: Well, it's tough to
8	know.
9	COMMISSIONER IMPASTATO: Owe money.
10	Owe money.
11	MR. MERCHAND: No, it's tough to know
12	who has cars that didn't register that owe money. I
13	don't know if they have a car because they didn't
14	come to register.
15	COMMISSIONER IMPASTATO: But don't you
16	know, like, is it on the license place?
17	MR. MERCHAND: I don't have a license
18	plate if you didn't register the car.
19	COMMISSIONER IMPASTATO: But in the
20	past they did, right?
21	MR. MERCHAND: In the past they didn't
22	register the car either. So that's what I'm saying.
23	So, like, but now that we have a good solid 300
24	families that stepped forward, did the right thing,
25	changed titles, paid any money that they owed, they

1	entered into a repayment agreement, hey, let's work
2	towards it. And I think that would be a good
3	solution, that the director's talking about this,
4	we've been talking about it with maintenance, and
5	it's an opportunity to it's not I think that
6	is the biggest game changer to a household, if they
7	can leave to go to the store and come back and their
8	spot is there, it's more than just having everybody
9	register. But this is we're working toward that.
10	But in the meantime, I do understand
11	your frustration, and I'm sorry that you go through
12	it. But the only way, like Andrew said, is if I
13	don't get that call from you, I can't send the tow
14	truck.
15	CHAIRWOMAN REYES: I just, you know, I
16	get what you're saying, but honestly like 10,
17	11 clock at night, of course, I'm frustrated, right.
18	But 10, 11 clock, like, who really wants to call
19	the Director to say, can you get this car towed,
20	because honestly he would get a call every night
21	from every resident in the Housing Authority.
22	MR. MERCHAND: Barbara, I do
23	CHAIRWOMAN REYES: Who actually

MR. MERCHAND: I get a lot of calls.

registered their vehicle.

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1	And it's rough, it's rough. But that's what the
2	Director put in his remarks, that we are looking to
3	get somebody that can be our eyes on the ground
4	early and late at night, a couple hours a day, and
5	then just kind of walking. Because we know the
6	times that we need to, like you said, it's late at
7	night when we're not here, and that would improve
8	it. So between by the time we get to whatever
9	decision we make next, we can still improve, and we
10	will continue to improve it with what we have before
11	we even change it.
12	So just keep calling me like the
13	Director said. I don't want to get that call, but
14	if you send it to me I will get it to the tow truck
15	and we will take care of it.
16	CHAIRWOMAN REYES: Thank you, thank
17	you.
18	COMMISSIONER RUSSO: Thank you.
19	EXECUTIVE DIRECTOR RECKO: So they'll
20	work on it.
21	COMMISSIONER SANFORD: Getting back to
22	Hoboken Housing, you said there's going to be a
23	meeting on the 24th?
24	EXECUTIVE DIRECTOR RECKO: Yes.
25	COMMISSIONER SANFORD: Who will be

1	taking minutes of that meeting:
2	EXECUTIVE DIRECTOR RECKO: We normally
3	haven't taken minutes of that meeting.
4	COMMISSIONER SANFORD: Can you take
5	minutes?
6	EXECUTIVE DIRECTOR RECKO: Well, yeah.
7	Actually, the attorney does. I'm sorry, the
8	attorney does publish the meetings, I'm sorry.
9	COMMISSIONER SANFORD: And
10	EXECUTIVE DIRECTOR RECKO: I don't do
11	those.
12	COMMISSIONER SANFORD: after the
13	meeting, if I were to request them on the 24th or
14	the 25th, I would expect to get them within a week?
15	EXECUTIVE DIRECTOR RECKO: Well, as
16	soon as he's done, yeah.
17	CHAIRWOMAN REYES: He usually sends it
18	to us prior to our next meeting so.
19	EXECUTIVE DIRECTOR RECKO: As soon as
20	he's finished.
21	CHAIRWOMAN REYES: So maybe as soon as
22	we get it, we could forward it.
23	COMMISSIONER SANFORD: Is that going to
24	be you, Matt, as the attorney? Or Harold?
25	EXECUTIVE DIRECTOR RECKO: No, it's his

1	brother, it's Kevin, Kevin Fitzpatrick.
2	ATTORNEY M. FITZPATRICK: So that's
3	usually the Housing for Hoboken meetings.
4	EXECUTIVE DIRECTOR RECKO: That's
5	right. That's what we're talking about.
6	ATTORNEY M. FITZPATRICK: Yeah. So any
7	meeting Housing for Hoboken is prepared. Usually
8	they're prepared but they're not approved until the
9	next meeting, so they won't become official until
10	(Simultaneous crosstalk.)
11	ATTORNEY M. FITZPATRICK: that
12	following meeting, similar to what you do here.
13	COMMISSIONER IMPASTATO: Is he older or
14	younger than you?
15	ATTORNEY M. FITZPATRICK: He's older.
16	COMMISSIONER RUSSO: Does he look
17	younger than you?
18	EXECUTIVE DIRECTOR RECKO: But you're
19	better looking, right? I can't. Look at Matt. You
20	guys are making Matt red.
21	Can we continue, guys?
22	COMMISSIONER RUSSO: So we love you,
23	Matt.
24	EXECUTIVE DIRECTOR RECKO: So under
25	COMMISSIONER SANFORD: Item 5, still

1	the same correction. You continue to regularly meet
2	with Enterprise Partners, Harold Fitzpatrick, HHA
3	staff, and HUD, represented by Mr. Wilson Henry. So
4	Mr. Wilson Henry is the HUD representative, is he
5	still aware that I'm trying to reach out that to
6	him?
7	EXECUTIVE DIRECTOR RECKO: I have no
8	idea.
9	COMMISSIONER SANFORD: Okay. Is he
10	aware of my comments to the City Council
11	recommending that this housing redevelopment plan
12	should not be approved.
13	EXECUTIVE DIRECTOR RECKO: Probably
14	not.
15	COMMISSIONER SANFORD: Okay. When I
16	give you my comments, will you give them to Mr
17	to the HUD representative?
18	EXECUTIVE DIRECTOR RECKO: If you
19	requested, me I would, yeah.
20	COMMISSIONER SANFORD: Okay.
21	CHAIRWOMAN REYES: Thank you. Can we
22	move forward? Thank you.
23	EXECUTIVE DIRECTOR RECKO: So I have
2 4	one more thing on the report.
25	COMMISSIONER SEITZMAN: Thank you.

1	EXECUTIVE DIRECTOR RECKO: Corinne, get
2	up here. Today, and we love her, Ms. Corinne handed
3	in her resignation. We wish her the best. We love
4	her, we respect her. I told her that I would have
5	never gotten in my seat unless we unless she
6	takes some opportunities that come your way. She's
7	a wonderful, intelligent, capable person, and she
8	will go far, and
9	CHAIRWOMAN REYES: Can we keep her on
10	as a consultant?
11	EXECUTIVE DIRECTOR RECKO: She will
12	always be part of our family. Always. So this will
13	be her last Board meeting, and I thought it was
1 4	appropriate.
15	CHAIRWOMAN REYES: You did a great job.
16	COMMISSIONER RUSSO: Corinne, that's
17	bittersweet.
18	(Applause.)
19	EXECUTIVE DIRECTOR RECKO: I had to go
20	for a walk after that.
21	COMMISSIONER IMPASTATO: Starts the
22	newsletter, then moves away.
23	(Simultaneous crosstalk.)
2 4	EXECUTIVE DIRECTOR RECKO: Starts the
25	newsletter, improves our communication.

1	COMMISSIONER IMPASTATO: And it just
2	bounces on us.
3	EXECUTIVE DIRECTOR RECKO: Got nearly
4	\$4 million in grant money for us, improved the
5	website. She's been with us about two years. So we
6	wish her the best.
7	(Simultaneous crosstalk.)
8	CHAIRWOMAN REYES: She definitely.
9	EXECUTIVE DIRECTOR RECKO: And, number
10	one, we promised that we would be in touch, and,
11	number two, I get to see the baby real quickly after
12	it's born.
13	CHAIRWOMAN REYES: I love it.
14	EXECUTIVE DIRECTOR RECKO: So for the
15	record, thank you, Corinne, for all you've done.
16	MS. RICHMOND: Thank you, Mr. Recko.
17	Thank you, everyone. You're welcome.
18	COMMISSIONER RUSSO: Thank you,
19	Corinne.
20	CHAIRWOMAN REYES: Thank you, Corinne.
21	COMMISSIONER RUSSO: Thank you very
22	much.
23	MS. RICHMOND: I'm going to miss you
24	guys.
25	COMMISSIONER RUSSO: We'll miss you.

1		CHAIRWOMAN REYES: We're going to miss
2	you too.	
3		Is that all, Director?
4		EXECUTIVE DIRECTOR RECKO: That is the
5	end of my re	port.
6		CHAIRWOMAN REYES: Does anyone have
7	questions?	Concerns? No? Could we move forward?
8		Okay.
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1	RESOLUTION 2024-01.01
2	CHAIRWOMAN REYES: So Resolution
3	No. 2024-01.01.
4	A resolution of the Housing Authority
5	of the City of Hoboken to approve the meeting
6	minutes for December 14, 2023, regular Board
7	meeting.
8	COMMISSIONER RUSSO: Motion.
9	COMMISSIONER SEITZMAN: Second.
10	CHAIRWOMAN REYES: Director I mean,
11	questions? Concerns?
12	COMMISSIONER SANFORD: Yes.
13	CHAIRWOMAN REYES: Sure.
14	Commissioner Sanford?
15	COMMISSIONER SANFORD: So the very last
16	item, Resolution 2023-12.16, the resolution to
17	censure Commissioner James Sanford. I make a motion
18	to strike this from the record and because the
19	discussion was not over, you called the vote, and I
20	still had not had an opportunity to defend myself.
21	CHAIRWOMAN REYES: Okay. What I'd like
22	to say is there's I'm not going to go into back
23	and forth. Is there there's a motion on the
24	floor. Would someone like to second it? No, thank
25	you.

1		Director, can we move forward?
2		EXECUTIVE DIRECTOR RECKO: Certainly.
3	We've got	oh, do we have a vote? We have a
4		CHAIRWOMAN REYES: We have the
5		EXECUTIVE DIRECTOR RECKO: Anthony
6	Forbes?	
7		COMMISSIONER FORBES: Yes.
8		EXECUTIVE DIRECTOR RECKO: Andrew
9	Impastato?	
10		COMMISSIONER IMPASTATO: Yes.
11		EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
12		COMMISSIONER LEWIT: Yes.
13		EXECUTIVE DIRECTOR RECKO: Barbara
14	Reyes?	
15		CHAIRWOMAN REYES: Yes.
16		EXECUTIVE DIRECTOR RECKO: Michael
17	Russo?	
18		COMMISSIONER RUSSO: Yes.
19		EXECUTIVE DIRECTOR RECKO: James
20	Sanford?	
21		COMMISSIONER SANFORD: No.
22		EXECUTIVE DIRECTOR RECKO: Erica
23	Seitzman?	
24		COMMISSIONER SEITZMAN: Yes.
25		* * * * * * * * * *

1	RESOLUTION NO. 2024-01.02
2	CHAIRWOMAN REYES: Okay. Resolution
3	number 2024-01.02.
4	Resolution authorizing the payment of
5	the monthly list of bills for the Hoboken Housing
6	Authority.
7	COMMISSIONER RUSSO: Motion.
8	COMMISSIONER SEITZMAN: Second.
9	CHAIRWOMAN REYES: Okay. Questions?
10	Concerns? Before it's not about this, but it
11	falls under this. I know, Andrew, you asked about
12	the fiscal committee. Actually, the chairperson for
13	that committee is Commissioner Sanford, but he chose
14	not to be part of any committees, so I believe
15	that's you're next on that.
16	COMMISSIONER IMPASTATO: Oh, cool. Who
17	else is on that?
18	CHAIRWOMAN REYES: It's you, Michael
19	Russo, and I'm sorry, I just point it out, okay. So
20	finance committee, it's actually Commissioner
21	Andrew, Commissioner Lewit, and Councilman Russo
22	would be the alternate, but because so Commissioner
23	Sanford.
24	COMMISSIONER IMPASTATO: All right,
25	great. So we the Director will get that going

1	EXECUTIVE DIRECTOR RECKO: Yeah.
2	COMMISSIONER IMPASTATO: when you're
3	ready.
4	EXECUTIVE DIRECTOR RECKO: Okay.
5	CHAIRWOMAN REYES: If there's anything
6	else, can we
7	COMMISSIONER SANFORD: So yes, I have
8	questions.
9	CHAIRWOMAN REYES: Sure.
10	COMMISSIONER SANFORD: Page 1, monthly
11	contractual expenses, item No. 5, Fitzpatrick and
12	Waterman, services rendered as general legal
13	counsel, special legal counsel tenant issues, NJHMFA
14	Grant and RAD November-December 2023, \$18,937.50,
15	and there's an asterisk there.
16	Matt, will you be able to explain the
17	asterisk there?
18	ATTORNEY M. FITZPATRICK: I think that
19	would be more appropriately directed towards the
20	Director.
21	COMMISSIONER SANFORD: Okay.
22	MR. KOTHERITHARA: I could address
23	that. This is Emil. The reason why the asterisk is
2 4	there is because the asterisk is defined on the
25	third page, and that line item was an addition. The

1	initial Board packet was the bills that were
2	distributed last Friday on the 5th. This bill was
3	submitted late and so I asterisked that to identify
4	that there was a change.
5	COMMISSIONER SANFORD: Okay. So I'm
6	going to direct this question to counsel.
7	There are four different items here,
8	general legal counsel, special legal counsel, the
9	NJHMFA grant, and then RAD. How is that broken out
10	in terms of the 18, almost \$19,000 that were spent?
11	Can you itemize that?
12	ATTORNEY M. FITZPATRICK: I don't have
13	it directly in front of me. And itemized bill with
14	detailed hours is sent to the Authority every month.
15	Emil might have that in front of him. I certainly
16	do
17	MR. KOTHERITHARA: I have that.
18	Generally what counsel billed was 14,887.50. The
19	tenancy matters were \$562.50. The NJHMFA matters
20	were $$37.50$. And the RAD matters were $$3,450$.
21	COMMISSIONER SANFORD: Okay.
22	ATTORNEY M. FITZPATRICK: And I'll just
23	point out that that's over a two-month period.
24	CHAIRWOMAN REYES: Thank you.
25	COMMISSIONER IMPASTATO: There was also

1	is your dad on the
2	ATTORNEY M. FITZPATRICK: No.
3	COMMISSIONER IMPASTATO: Oh, he was
4	going to break out line items specific to services
5	rendered for in relationship to work being done
6	in matters related to Commissioner Sanford. Did he
7	do that?
8	ATTORNEY M. FITZPATRICK: I know that
9	there was a request made. I honestly don't know the
10	status of that. I'd have to look into it and get
11	back to you.
12	COMMISSIONER IMPASTATO: Oh. All
13	right. Thank you.
1 4	COMMISSIONER SANFORD: To dovetail on
15	that, I would like to make a motion that going
16	forward, that all of counsel's billing be broken
17	out, line item by line item.
18	CHAIRWOMAN REYES: Okay. So we have a
19	motion on the floor. Would anybody like to second
2 0	it?
21	COMMISSIONER RUSSO: Can I ask a
22	question if you don't mind? Do you mean for our
23	monthly list of bills or just, as Emil kind of
2 4	pointed out, that the access to that so it will be
25	reported, do you want it in the actual packet or do

Τ	you just is it okay for Emil to just tell us what
2	that breakdown is?
3	COMMISSIONER SANFORD: Well, if it's
4	not going to be in the actual packet, I would like
5	that information transmitted to all Commissioners
6	before we have to vote on it.
7	COMMISSIONER RUSSO: Yeah, no, are you
8	requesting that of all of our line items? So
9	like
10	
11	COMMISSIONER SANFORD: No, just the
12	legal services.
13	COMMISSIONER RUSSO: Just legal. So no
14	other professional services?
15	COMMISSIONER SANFORD: Not at this
16	time, no.
17	COMMISSIONER RUSSO: Okay. Just want
18	to double-check.
19	COMMISSIONER IMPASTATO: Yeah, I did
20	ask our counsel to break out the work being done in
21	relationship to different subject matter, so I think
22	it is something productive to show, and this is
23	nothing again don't think you guys would even
24	mind, yeah.
2.5	COMMISSIONER RUSSO: No. and we do

1	provide detailed entries with, like, by
2	(Simultaneous crosstalk.)
3	COMMISSIONER IMPASTATO: And if it's
4	not hard for Emil to do.
5	(Simultaneous crosstalk.)
6	MR. KOTHERITHARA: That is provided on
7	the invoice breakdown. It's provided by those four
8	categories. And every single line item has a
9	detailed breakdown out of the specific days and what
10	counsel has worked on. I have not in the past
11	broken it down on the list of bills just so as not
12	to convolute it. So I don't know if the request is
13	there, whether or not that needs to be done or if
14	you just want a copy. I could very easily forward
15	you a copy of their latest invoice or any others
16	that you would like.
17	COMMISSIONER IMPASTATO: To that point,
18	like, just for example, the time that you guys spent
19	with the matter with Commissioner Sanford and trying
20	to find out where people were sending you guys
21	e-mail correspondence and going back and forth and
22	doing research and see if the legality of it,
23	that would be in that, right?
24	ATTORNEY M. FITZPATRICK: Right. So we
25	don't that would fall under the general matter

1	for our billing, but there would be a detailed entry
2	for each one of
3	(Simultaneous crosstalk.)
4	COMMISSIONER IMPASTATO: Okay. Yeah,
5	so if we could see that is it okay if we ask for
6	that detail?
7	ATTORNEY M. FITZPATRICK: Absolutely.
8	COMMISSIONER IMPASTATO: Okay. Great.
9	COMMISSIONER SANFORD: I want that
10	detail.
11	(Simultaneous crosstalk.)
12	CHAIRWOMAN REYES: Can we speak one at
13	a time guys, please?
14	COMMISSIONER IMPASTATO: We love to see
15	how much money is being spent on
16	COMMISSIONER SANFORD: So, Counsel, do
17	you know, of that 14,000 that was mentioned for
18	general services, if that was the right number, but
19	of the amount that's being billed, how much of that
20	is related to the matter that was discussed for the
21	censure that occurred?
22	ATTORNEY M. FITZPATRICK: I don't have
23	that in front of me right now. I'd have to get that
24	for you.
25	COMMISSIONER SANFORD: So I would like

1	to take that portion of the billing out of your
2	legal services, because I'm going to dispute that.
3	COMMISSIONER IMPASTATO: Okay. So,
4	yeah, that's a motion, right?
5	ATTORNEY M. FITZPATRICK: I mean, I'll
6	leave that to the Board
7	(Simultaneous crosstalk.)
8	COMMISSIONER SANFORD: The first motion
9	is that going forward, itemized billing.
10	COMMISSIONER IMPASTATO: Well, I don't
11	think
12	CHAIRWOMAN REYES: I don't think that's
13	necessary, but there's a motion on the floor. So
14	would anyone like to second it?
15	(Simultaneous crosstalk.)
16	CHAIRWOMAN REYES: I'm sorry.
17	COMMISSIONER SANFORD: Andrew, would he
18	like to second?
19	COMMISSIONER IMPASTATO: No, no. I
20	think
21	COMMISSIONER SANFORD: But you said you
22	wanted itemized
23	(Simultaneous crosstalk.)
24	COMMISSIONER IMPASTATO: No, no, no.
25	Director, will your staff be sending out an itemized

1	list of activities that our counsel does?
2	EXECUTIVE DIRECTOR RECKO: I will be
3	glad, if requested, to send out that list.
4	CHAIRWOMAN REYES: I think
5	(Simultaneous crosstalk.)
6	CHAIRWOMAN REYES: Could I say
7	something?
8	COMMISSIONER RUSSO: What's the story
9	here?
10	CHAIRWOMAN REYES: I just want to say
11	that I don't think anyone has really anyone has
12	an issue when documentation is requested, and it's
13	kind of, I guess we're respectful of the time that
14	we're asking that and how, you know, how long it may
15	take the Director and his staff to actually get it
16	to us, I think as long as we know that it's going to
17	take time and we're not going to get it, we asked
18	for it today, and we're not going to get it an hour
19	later, I think the Director has always been very
20	receptive to getting us the information.
21	COMMISSIONER IMPASTATO: Yes. For
22	example, I requested how much money is being spent
23	by each Commissioner to attend different
24	conferences, and the Director in a timely fashion
25	was more than appropriate in getting that

1	information and includes it in every it's on
2	here. So that's exactly the same sample as what
3	we're requesting here, so I don't think
4	EXECUTIVE DIRECTOR RECKO: And I would
5	be glad
6	(Simultaneous crosstalk.)
7	CHAIRWOMAN REYES: Okay. So can we
8	just move forward. I just kind of want to move
9	along. So there's a motion on the floor.
10	COMMISSIONER SANFORD: Excuse me.
11	CHAIRWOMAN REYES: There's a first
12	motion on the floor, which you asked for,
13	Commissioner Sanford, for an itemized monthly list
14	of bills. Is there a second on the floor? There is
15	not, so the motion fails.
16	You asked for another motion,
17	Commissioner Sanford?
18	COMMISSIONER SANFORD: Well, no, I'm
19	going to speak to your comments about the timeliness
20	of information being given to the Commissioners.
21	There is a lot, a great deal of information that I
22	had asked from the Director, his staff, and from
23	counsel, which I have been denied, and I am getting
24	the runaround. So it's great that everybody else
25	seems to be getting first rate treatment and getting

1	that information very quickly, but this Commissioner
2	is not getting the information.
3	(Simultaneous crosstalk.)
4	CHAIRWOMAN REYES: I apologize, if
5	that's how you feel. Again, I'm not here I'm not
6	here to go back and forth with you. I think we've
7	addressed this month after month. I think it's
8	absolute nonsense. You obviously know what you need
9	to do, there are laws in place. If you're not
10	getting it the way you feel that you're getting it,
11	OPRA it. You have 30 days to get it. It's just
12	(Simultaneous crosstalk.)
13	COMMISSIONER SANFORD: I have another
14	question for counsel.
15	EXECUTIVE DIRECTOR RECKO: I also need
16	to rebut that. I'm sorry. I must. Because we
17	asked Commissioner Sanford two months ago to give me
18	an itemized list of what he wanted from me. I never
19	received that.
20	CHAIRWOMAN REYES: Thank you.
21	EXECUTIVE DIRECTOR RECKO: He has
22	e-mailed my staff, I've told him very clearly that
23	you should e-mail me for information. You will not.
24	So for you to say that you have requested
25	information from me and I have not given it to you

Τ	is completely untrue.
2	CHAIRWOMAN REYES: Thank you.
3	EXECUTIVE DIRECTOR RECKO: All you need
4	to do is e-mail me and I will look into getting
5	that
6	CHAIRWOMAN REYES: So, Director, what
7	I'm
8	(Simultaneous crosstalk.)
9	COMMISSIONER SANFORD: Can I answer
10	what the Director just said?
11	(Simultaneous crosstalk.)
12	CHAIRWOMAN REYES: Excuse me. One at a
13	time please.
14	Okay, go ahead, Matt.
15	ATTORNEY M. FITZPATRICK: I appreciate
16	it, Madam Chair. And I will point out to the extent
17	that anything is requested from us, we will always
18	answer anything that is within our purview. If it's
19	a request for records of the Authority or things
20	like that, we have always directed Commissioner
21	Sanford to the Director, which is the appropriate
22	channel for requesting that information.
23	COMMISSIONER SANFORD: So I'd like to
24	respond to the Director.
25	CHAIRWOMAN REYES: I'm so sorry.

Τ	That's my children, they're to get in the building.
2	COMMISSIONER RUSSO: Madam Chair, I
3	just wanted to make one comment, and I think the
4	conversation is absolutely warranted, so I would
5	love to continue it, but I don't know if it
6	necessarily has anything to do with the vote that
7	we're about to take. So I would just suggest we
8	take the vote on the bills, and then we can most
9	certainly get back into the conversation, just
10	for kind of move the evening forward.
11	COMMISSIONER SANFORD: So I still want
12	to respond to what the Director just said.
13	CHAIRWOMAN REYES: I think that
14	COMMISSIONER SANFORD: What he said is
15	completely untrue. I requested access to the list
16	of RFQ respondents and their presentations back in
17	the summer of last year, and I did not receive that
18	information from the Director.
19	CHAIRWOMAN REYES: Okay. And I think
20	the Director was very clear. Again, we're not going
21	to spend an hour back and forth with this
22	COMMISSIONER SANFORD: I got one more
23	question for
24	CHAIRWOMAN REYES: Because we do this,
25	and as I stated, we are not going to go back and

1	forth with this. What we're going to do now is vote
2	on the resolution in front of us, which is the list
3	of bills, and then you can go back to what you have
4	to say. And as soon as your done, I'd like to put
5	something on the floor as well.
6	ATTORNEY M. FITZPATRICK: So just for
7	housekeeping purposes, Madam Chair
8	CHAIRWOMAN REYES: Yes.
9	ATTORNEY M. FITZPATRICK: I believe
10	there is a motion
11	(Simultaneous crosstalk.)
12	CHAIRWOMAN REYES: Motion on the floor.
13	ATTORNEY M. FITZPATRICK: on the
14	floor to amend the list of bills, a motion
15	CHAIRWOMAN REYES: All right. So is
16	there
17	ATTORNEY M. FITZPATRICK: by
18	Commissioner Sanford that has not been addressed
19	yet.
20	CHAIRWOMAN REYES: Okay. So is there a
21	second to amend the bills? No. So the motion
22	fails.
23	Can we move forward?
24	ATTORNEY M. FITZPATRICK: So now the
25	matter before you is the resolution as presented.

1		CHAIRWOMAN REYES: Correct. Can we
2	move forward	with the
3		EXECUTIVE DIRECTOR RECKO: Anthony
4	Forbes?	
5		CHAIRWOMAN REYES: Who's the first and
6	the second?	I'm sorry. Okay. Sorry.
7		EXECUTIVE DIRECTOR RECKO: Anthony
8	Forbes?	
9		COMMISSIONER FORBES: Yes.
10		EXECUTIVE DIRECTOR RECKO: Andrew
11	Impastato?	
12		COMMISSIONER IMPASTATO: Yes.
13		EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
14		COMMISSIONER LEWIT: Yes.
15		EXECUTIVE DIRECTOR RECKO: Barbara
16	Reyes?	
17		CHAIRWOMAN REYES: Yes.
18		EXECUTIVE DIRECTOR RECKO: Michael
19	Russo?	
20		COMMISSIONER RUSSO: Aye.
21		EXECUTIVE DIRECTOR RECKO: James
22	Sanford?	
23		COMMISSIONER SANFORD: No.
24		EXECUTIVE DIRECTOR RECKO: Erica
25	Seitzman?	

Τ	COMMISSIONER	SEITZMAN:	Yes.
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1	CHAIRWOMAN REYES: Okay.
2	So, Commissioner Sanford, I'm going to
3	give you the floor again.
4	COMMISSIONER SANFORD: Thank you.
5	So, Counsel.
6	ATTORNEY M. FITZPATRICK: Yes,
7	Commissioner.
8	COMMISSIONER SANFORD: Prior to the
9	censure, I requested of counsel the Authority's
10	contract with your law firm.
11	Are you aware of those e-mail, in
12	writing requests?
13	ATTORNEY M. FITZPATRICK: Yes.
14	COMMISSIONER SANFORD: Why have I not
15	been given your firm's contract with this Authority?
16	ATTORNEY M. FITZPATRICK: Because that
17	is a request that I believe should appropriately be
18	made through the Director and the Authority.
19	Essentially, that is a request for
20	COMMISSIONER SANFORD: Is the contract
21	with the Authority or with the Director?
22	ATTORNEY M. FITZPATRICK: The contract
23	is with the Authority.
24	CHAIRWOMAN REYES: Correct.
25	COMMISSIONER SANFORD: Correct. So we

-	are the board of commissioners that approve that
2	contract. As a Commissioner, I am one of the
3	clients represented by you as counsel.
4	ATTORNEY M. FITZPATRICK: I would
5	disagree with the fact that you would be the client.
6	The Authority itself is the client.
7	COMMISSIONER SANFORD: And the Board of
8	Commissioners?
9	ATTORNEY M. FITZPATRICK: You are one
10	voting member of the Board of Commissioners, but the
11	Board itself is our client.
12	COMMISSIONER SANFORD: Okay. So the
13	Board itself is, then, been the client.
14	ATTORNEY M. FITZPATRICK: Uh-huh.
15	COMMISSIONER SANFORD: I make a motion
16	amongst this Board to release the contract for legal
17	services to Commissioner Sanford.
18	CHAIRWOMAN REYES: Sure. So there's
19	another motion on the floor, is there anyone who
20	would like to second it? No one would like to
21	second it? Motion fails. Can we move on?
22	COMMISSIONER SANFORD: So why are your
23	legal services, your contract, being denied to this
24	Commissioner?
25	ATTORNEY M. FITZPATRICK: At least on

1	our end, Commissioner, nothing is being denied to
2	you.
3	COMMISSIONER SANFORD: No, I
4	ATTORNEY M. FITZPATRICK: Excuse me,
5	Commissioner, you asked a question. Can you please
6	let me
7	COMMISSIONER SANFORD: You just
8	answered it.
9	ATTORNEY M. FITZPATRICK: can you
10	please let me finish my answer? You've requested
11	something from us that is a record of the Authority,
12	that record is maintained by the secretary and
13	contracting officer of the Authority, which is
14	Director Recko. So that request should
15	appropriately go through Director Recko, which we
16	have told you numerous times.
17	COMMISSIONER SANFORD: Yeah, numerous
18	times over the last two years
19	ATTORNEY M. FITZPATRICK: To my
20	understanding, that request has not been made of
21	Director Recko, it's been made of several members of
22	his staff, but it has not been made, to my
23	knowledge, in writing to Director Recko. And I
24	believe you were told at the last meeting that about
25	a week was a reasonable time period, and any

requests for documentation that you had, for particularly in that instance you asked about contract documents, if they were made to Mr. Recko they would be responded to within about a week. To my knowledge, after that meeting, no such requests for our contract was made. Prior to that meeting no such request of Director Recko was made in writing.

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COMMISSIONER SANFORD: Well, for the record, I decided not to put out that request because I did not want to interfere with anybody's holidays, and I also knew that we had a conference during the first week of January. So you can't expect that request in writing, which is a brand-new activity that is being required of this Commissioner, because over 13 years of being a Commissioner, I have never had to go through all these bells and whistles and jump through hoops to get this information. Now, there was a point in time where the Director would just give me the information, even if I requested it at a meeting. did not have to put it in writing. And I'm concerned why I have to put everything in writing now.

But back to the list of bills, legal services, and your contract, okay, I assert as a

1	member of this Board, as a Commissioner, that I have
2	every right to review the list of bills to
3	understand the billing and the contract. That is
4	why I want it.

challenge that at all. I totally agree with that,
Commissioner. That's why we provide detailed list
of bills every time we bill, which is usually
monthly, sometimes it's less frequent, in this case
it was two months. And we've provided that detailed
list of bills on every invoice we've issued to the
Authority in the almost nine years that we've been
of service to the authority.

COMMISSIONER SANFORD: Then I would just like to repeat the motion. To release -
CHAIRWOMAN REYES: We have a motion on the floor to release the four that Commissioner

Sanford is requesting. Is there a second on the floor? There is not. Your motion fails.

Counsel, I have a question for you. So the honest truth is that this actually takes up a lot of our time while we're at this meeting, right.

Do I have a right to put a resolution in front of the Board concerning something like this, that I just thought of, and I don't know if I may have my

colleagues' backing or not. If that's something that I can do, I just --

ATTORNEY M. FITZPATRICK: You can make any motion from the floor. I'm not sure what you mean about specifically have the right --

CHAIRWOMAN REYES: So I think we're going back and forth, where Commissioner Sanford has been asked repeatedly through the meetings that we've had, and I know we're speaking specifically last month, but I can say maybe the last six months, has been asked numerous times, please put your request directly into the Director's -- into the Director and give him a certain amount of time to get the information back. Obviously, that has not happened. So my concern is that we come here and it's like we're going over and over and over again what we've been going through after six months.

So I would like to put a resolution on the Board to ask every Commissioner that would like to obtain any information, they must send it to the Director of the Housing Authority, first of all, not any of his employees at all, it goes through the Director, and that they — he is given at least 14 days to respond. If — I would like to put that on the floor, if I have a motion.

1	COMMISSIONER SEITZMAN: Motion.
2	CHAIRWOMAN REYES: A second?
3	COMMISSIONER RUSSO: Yeah, absolutely.
4	I'll second that.
5	COMMISSIONER SEITZMAN: Motion.
6	CHAIRWOMAN REYES: Can we call the vote
7	on
8	COMMISSIONER SANFORD: Wait, discussion
9	on that motion.
10	CHAIRWOMAN REYES: Sure. And this is
11	for every let's make sure that we understand,
12	this is not for one or another Commissioner, this is
13	for every single Commissioner here. Okay?
14	COMMISSIONER SANFORD: So at the last
15	meeting when I was asking the Director when he could
16	provide the information, the director replied one
17	week.
18	CHAIRWOMAN REYES: Uh-huh.
19	COMMISSIONER SANFORD: Why are you now
20	increasing it to two seeks?
21	CHAIRWOMAN REYES: Because I think it's
22	only fair. I don't know if you realize the amount
23	of time that not only the Director but the staff
24	that sits here puts into the Housing Authority, and
25	I can relate. I live there, so I see it, so I know

how much time they -- how every day they go in, I'm pretty sure this happens, they go in with their mindset that I'm going to work on this today, and you get into the office, and it's just not what happens, because we have a thousand things going on outside of the Housing Authority that then they have to tackle.

So if we really want to be logistical and be appropriate and give the Director and the staff the appropriate time, because when we're requesting something from the Director, I'm pretty sure the Director is privy to all the information, but he doesn't have it on his desk because we just happened to ask for it. So he then requests who whoever is responsible for that information to get it to him, and he'll review it before he sends it out. Correct or wrong?

EXECUTIVE DIRECTOR RECKO: That's right --

CHAIRWOMAN REYES: So I think 14 days, with everything that the Housing Authority goes through, and I have both directors here, who I'm pretty sure understand what I'm saying, the Director of Management and Director Recko, I think 14 days is reasonable. OPRA says 30. So I think we cut it in

1	half.
2	COMMISSIONER SANFORD: So that's a
3	lovely thought, whether it's one day, one week, or
4	two weeks, the Director and his staff are not
5	providing information.
6	CHAIRWOMAN REYES: Well, you're not
7	requesting it appropriately. You come here, you
8	come here
9	COMMISSIONER SANFORD: I am requesting
10	it appropriately
11	ATTORNEY M. FITZPATRICK: No, you're
12	not
13	(Simultaneous crosstalk.)
14	COMMISSIONER SANFORD: I put it in
15	writing, I have put it on the record during public
16	meetings.
17	CHAIRWOMAN REYES: You put it in
18	writing to everyone except the Director, as he asked
19	you to in several meetings. So I after this
20	meeting, this month, I just want to make sure that,
21	and I hope everybody agrees, I don't think we should
22	go back to the same thing that we've been going
23	three. You are now asked once again that if you'd
24	like the information, provide it to the Director, in
25	writing, with a list of everything that you would

1	like,	and I'm	asking	now,	I have	e a r	esol	Lution	n on	the
2	floor	or a mo	tion on	the	floor,	that	we	give	him	14
3	days t	to provi	de that	to y	ou.					

COMMISSIONER SANFORD: And we are in discussion --

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CHAIRWOMAN REYES: Sure. Commissioner Sanford -- Commissioner Russo, you can have the floor now.

don't understand what the difficulty is to -- I'm assuming most of your requests have been in e-mail. I don't think you wrote out a letter and mailed it through snail mail, I'm assuming it's through e-mail, copying the Director on that e-mail, I don't understand what that -- why that's so difficult for you as a Commissioner to ask our Executive Director for the information that you're requesting.

I mean, I'll give an example. At the City, right, when I request information, I allow for an appropriate amount of time. I ask the City for all the information associated with our recreation programs, I mean all of the information, the budgeting, all of it, who works in those programs, what they're doing, I'm waiting six months for that, right. But that's an appropriate amount of time for

1 that request. I didn't ask a very simple question 2 that could be answered in -- or an immediate reply. 3 So I think having a set standard is not 4 such a bad idea. In some instances, 14 days may be 5 a very short amount of time in a situation like I just described. So that's two things. One, the 6 7 request would have to be appropriate, and the reply would have to be appropriate to that request, right? 8 9 And then adding a second e-mail to something that 10 you are about to send out anyway, for me, doesn't --11 I don't understand it. So please enlighten me and 12 let me know why copying the Director is such a 13 difficult thing for you. 14 COMMISSIONER SANFORD: Absolutely, I 15 will agree. 16 CHAIRWOMAN REYES: I really feel --17 COMMISSIONER SANFORD: May I respond? 18 CHAIRWOMAN REYES: Commissioner, I'm speaking. 19 20 Councilman Russo, Commissioner Russo, 21 I -- the whole purposes of this is I want to 22 eliminate the Commissioners going to the staff. 23 There is no reason for us to go directly to the

staff. We do not oversee the Hoboken Housing

Authority staff. The Director sees the staff --

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1	oversees the staff. Any request that is needed
2	should go directly through the Director. Period.
3	And the Director will then approach his staff, his
4	appropriate staff, to obtain whatever information is
5	requested.
6	I just don't feel because I think
7	this is where we're falling into these issues,
8	there's e-mails going to everyone else. The
9	Director's probably the last one to find out after
10	the e-mails are continuously happening, and this is
11	why we're sitting here, right. So our job as
12	Commissioners, and if we all did our classes we're
13	very well away that we oversee the Director, we do
14	not oversee the employees, every request should go
15	through the Director. Period.
16	COMMISSIONER SEITZMAN: That's it.
17	CHAIRWOMAN REYES: That's it.
18	Is that okay with you, Director?
19	EXECUTIVE DIRECTOR RECKO: That's fine.
20	I would like to make sure that it's worded such that
21	I would have to respond to that e-mail in 14 days,
22	because if there's something that took 21 days
23	(Simultaneous crosstalk.)
24	EXECUTIVE DIRECTOR RECKO: Let's say
25	this is going to take a couple days longer.

1	CHAIRWOMAN REYES: So, Matt, is there
2	any way we could word that somehow so we could put
3	it on the record and then call the vote if there's a
4	second well, I think I have a second a first
5	and a second.
6	COMMISSIONER SANFORD: I would like to
7	respond to Commissioner Russo first.
8	CHAIRWOMAN REYES: Sure, Director
9	Sanford I mean Commissioner Sanford.
10	COMMISSIONER SANFORD: So my
11	communication with the Director, my e-mails to the
12	Director are not done within a vacuum, there is
13	context. I've been on this Board for almost 13
14	years.
15	CHAIRWOMAN REYES: Uh-huh
16	COMMISSIONER SANFORD: I didn't
17	interrupt you. I'm trying to answer
18	CHAIRWOMAN REYES: Uh-huh.
19	COMMISSIONER SANFORD: Commissioner
20	Russo.
21	CHAIRWOMAN REYES: Okay.
22	COMMISSIONER SANFORD: There was a
23	point in time where if I requested information
2 4	CHAIRWOMAN REYES: We're in a new point
25	in time, with changes being made.

1	COMMISSIONER SANFORD: I did not
2	interrupt you.
3	CHAIRWOMAN REYES: Okay. Well, I want
4	to move forward. I have given you the floor for
5	over 30 minutes, so this is go ahead, go ahead,
6	Director. Oh, I can.
7	UNIDENTIFIED SPEAKER: I have kids to
8	go home to.
9	COMMISSIONER SANFORD: There were
10	there was a time where I would simply ask the
11	Director a question, ask for information, and there
12	was none of this one-week time frame.
13	CHAIRWOMAN REYES: Okay.
14	COMMISSIONER SANFORD: The information
15	would just be
16	CHAIRWOMAN REYES: Times have changed.
17	COMMISSIONER SANFORD: Times have
18	changed.
19	CHAIRWOMAN REYES: Yes, they have.
20	COMMISSIONER SANFORD: I'm trying to
21	understand when those times changed.
22	CHAIRWOMAN REYES: It doesn't matter
23	when they'd changed, there's procedures and
2 4	protocols that have changed.
2.5	(Simultaneous crosstalk.)

1	CHAIRWOMAN REYES: But go ahead, I have
2	given you the floor.
3	COMMISSIONER SANFORD: You're not
4	letting me answer.
5	To answer Commissioner Russo, I have
6	over the past year sent multiple e-mails to the
7	Director. The Director has ignored those e-mails,
8	those written requests. Once the Director stopped
9	replying to me, started ignoring those
10	communications, I then did the next logical thing,
11	which is to address them with staff, who over the
12	last 13 years I have also gotten to know, have
13	reached out to directly, and there was absolutely
14	nothing wrong
15	CHAIRWOMAN REYES: And I think that's
16	the problem, that we got too comfortable with
17	actually speaking directly to the staff, which
18	should have never happened, because as Commissioners
19	we do not oversee the staff.
20	COMMISSIONER SANFORD: I'm not done.
21	To answer Commissioner Russo
22	CHAIRWOMAN REYES: Okay. You're
23	answering.
24	COMMISSIONER SANFORD: and the
25	chair, there is it is absolutely essential that

1	the Commissioners be able to communicate with
2	staff
3	CHAIRWOMAN REYES: With the Director.
4	COMMISSIONER SANFORD: and with the
5	Director
6	CHAIRWOMAN REYES: No you don't need
7	you do not need to communicate with the staff,
8	absolutely not.
9	COMMISSIONER SANFORD: Absolutely.
10	Because if you
11	(Simultaneous crosstalk.)
12	CHAIRWOMAN REYES: I absolutely do not
13	think so.
14	COMMISSIONER SANFORD: if you have
15	your way and everything goes through the Executive
16	Director, then I guarantee you that Carmelo Garcia
17	would still be the Executive Director of this
18	Housing Authority because
19	CHAIRWOMAN REYES: Oh, God.
20	COMMISSIONER SANFORD: that is
21	exactly the rule he put in place
22	CHAIRWOMAN REYES: And this is the
23	problem, this is why we have new times and changes
24	in place, and I'm not going to continue to give
2.5	COMMISSIONER SANFORD: New times are a

1	lot like the old times.
2	CHAIRWOMAN REYES: Okay, if that's what
3	you think, if that's your opinion, I think I've seen
4	a lot of change, I think the Board, who's been here
5	and have actually done things for the residents,
6	also believe the same thing. And, unfortunately,
7	you keep dwelling on the past. The past is the
8	past. It's a shame that you continuously bring up
9	something that happened. It happened. It's over
10	with. I don't even know why we're still speaking
11	about it.
12	COMMISSIONER SEITZMAN: We shouldn't be
13	speaking about it.
14	CHAIRWOMAN REYES: We shouldn't even be
15	speaking about it.
16	COMMISSIONER SANFORD: We should be
17	speaking about it.
18	CHAIRWOMAN REYES: No, we should not.
19	Why should we?
20	COMMISSIONER SEITZMAN: Madam Chair,
21	may I have say something?
22	Commissioner Sanford, you were in the
23	room with me in San Diego, because I saw you in the
24	front, and you were in the room when they gave the

training on the Executive Director, and you were in

1	the room when they told everybody in that room, you
2	are the oversight, the Executive Director is in
3	charge. You are not to talk to staff. They said it
4	out loud in California. I could get it on a
5	videotape. They were very clear of what the Board
6	does. They were very clear of what our
7	responsibilities were are. You are responsible for
8	the Executive Director, they are responsible for
9	everybody else. You are responsible for the
10	oversight as a whole. If in fact, our Board is
11	doing very well. We get reports, we get oversights,
12	we get meetings, notes.

(Simultaneous crosstalk.)

CHAIRWOMAN REYES: You chose not to be part of committees, you would obtain a lot of information.

COMMISSIONER SEITZMAN: -- other cohorts is when I was there talking do not get. We get all the information and then some. So I'm very proud that -- of the Executive Director and the team for just giving the information. We very rarely have to ask, if we have to tweak, they're happy to do it, they're not perfect, nobody's perfect. But you were in the room when they said this. So you can't tell me that you were not there when they said

1	it, the Executive Director is the boss, whatever
2	they say goes. If there are problems, if you have
3	to fire them, it you have to do some corrective
4	behavior, yes, then that comes in. But on the if
5	day-to-day everything is going well, they're the
6	boss, that's it. Bottom line.
7	CHAIRWOMAN REYES: Thank you.
8	COMMISSIONER SANFORD: Madam
9	Vice-Chair, I was in the room
10	CHAIRWOMAN REYES: You just failed to
11	hear it.
12	COMMISSIONER SANFORD: and this is
13	how I know that you never actually spoke to the guy,
14	but then I walked up to him, I asked him a few
15	questions, and he thinks that I should do what I'm
16	doing, which is to ask questions. That is job
17	number one of a Commissioner, which is to ask
18	questions. And when this Commissioner asks
19	questions, whether it be of the Director or the
20	staff
21	CHAIRWOMAN REYES: You can't ask the
22	staff.
23	COMMISSIONER SANFORD: I have been
24	shut down.
25	CHAIRWOMAN REYES: You shouldn't be

1	asking the staff.
2	COMMISSIONER SANFORD: I have been
3	asking the staff questions for years.
4	CHAIRWOMAN REYES: Exactly. Times have
5	changed, protocols have changed, new things have
6	been put in place, and I'm sorry
7	COMMISSIONER SANFORD: You've
8	stonewalled this Commissioner.
9	CHAIRWOMAN REYES: and I'm so sorry
10	that you don't get the information that you want.
11	And I know you're saying, well, you know, the
12	Director didn't answer my e-mails.
13	COMMISSIONER SANFORD: You're not
14	sorry, no.
15	CHAIRWOMAN REYES: Do you know no, I
16	am, I am, because I'm sorry that you feel that it's
17	only you. Do you know how many e-mails I probably
18	have sent to the Executive Director that have gone
19	unanswered? But you know what I do? I pick up the
20	phone and I call the Director, and say, Director, I
21	sent you an e-mail, did you have a chance to look at
22	it? When you do, can you please get back to me?
23	Director, have I or have I not done
24	that to you?
25	EXECUTIVE DIRECTOR RECKO: And then I

1	look and I get back to you.
2	CHAIRWOMAN REYES: It's that simple,
3	but, unfortunately, when you don't want to open your
4	line of communication, you come here and you put on
5	a show like you honestly care about what's going on
6	here or our residents. You refuse to participate in
7	any committee to obtain any information that you can
8	get, and then you wanted us to spend an hour on your
9	nonsense, because it's nonsense. We hear from you
10	today, and we don't hear from you till next month,
11	and that's the honest truth. So I close this now
12	COMMISSIONER SANFORD: Madam hair,
13	I'm sure if you wanted to close your relationship
14	with the Director, that's great
15	CHAIRWOMAN REYES: I don't want
16	COMMISSIONER SANFORD: But the Director
17	is not answering my questions.
18	EXECUTIVE DIRECTOR RECKO: I disagree
19	totally. I have not gotten those e-mails from
20	that
21	CHAIRWOMAN REYES: Sanford, Sanford,
22	you refuse to communicate with anyone on this Board.
23	So if you expect me to believe that you picked up
24	the phone and contacted the Director, you are non-
25	(Simultaneous crosstalk.)

1	COMMISSIONER SANFORD: I used to. I
2	used to.
3	CHAIRWOMAN REYES: You used to, so
4	thank you very much. Thank you for putting it on
5	the record.
6	So, Matt, can we move forward with
7	the with what I placed on the floor, and as the
8	Director asked, could we just make it formal so we
9	can have a vote?
10	ATTORNEY M. FITZPATRICK: So the matter
11	before you, Madam Chair, is there is a motion and a
12	second for a resolution to adopt a policy whereby
13	any requests for information from the Authority by
14	individual Commissioners would go through the
15	Director, and I believe it was with a 14-day period
16	for the Director to respond.
17	CHAIRWOMAN REYES: And we would like to
18	add as long as the Director responds, correct?
19	EXECUTIVE DIRECTOR RECKO: Right. A
20	response.
21	ATTORNEY M. FITZPATRICK: And I will
22	point out to you, I know there was a mention of
23	OPRA, not that you have to track OPRA exactly, but
2 4	as the Commissioner pointed out, the first thing is
25	OPRA is seven business days, and it leaves open the

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1	provision, depending upon the request, that leaves
2	open the ability for the custodian of the records,
3	which in this case would be the Director, to go back
4	and say, well, this is a relatively time-intensive
5	request in order to be able to respond to that, and
6	we expect to have a response to you by X date, and
7	that could be an extra week, it could be six months,
8	as the Commissioner alluded to.
9	CHAIRWOMAN REYES: So my question is
10	you're saying that it's seven days, but doesn't the
11	City have 30 days for OPRA?
12	ATTORNEY M. FITZPATRICK: No.
13	COMMISSIONER RUSSO: No, OPRA, OPRA
14	response is there's a response within seven business
15	days.
16	CHAIRWOMAN REYES: A response. Okay.
17	So a response.
18	(Simultaneous crosstalk.)
19	ATTORNEY M. FITZPATRICK: As long as
20	that response is that's going to take more time. So
21	what I was going to say is, in terms of the time,
22	the number of days for the initial response, I'll
23	leave that up to you, but I think it would be
24	reasonable to track OPRA to a certain extent with
25	respect to the possibility that the initial response

Ι	is that's going to take me more time and a response
2	to the Commissioner, here's when I expect to have
3	that response to you.
4	CHAIRWOMAN REYES: Okay.
5	ATTORNEY M. FITZPATRICK: So I think
6	that would be reasonable.
7	COMMISSIONER SANFORD: So are
8	Commissioner responses going to be geared towards
9	OPRA requirements now, is that that's what I'm
10	hearing?
11	ATTORNEY M. FITZPATRICK: It's up to
12	the Board. I'm just recommending in terms of the
13	size of the request, that it might not be the worst
14	idea to track OPRA in terms of that specific
15	language.
16	CHAIRWOMAN REYES: So we can do
17	Director, because obviously this is actually going
18	to affect you more than anyone else, if we were to
19	switch it to the seven days, with a response within
20	the seven days, but obviously the response could
21	actually say, well, Commissioner Reyes, you can't
22	get it for another 30 days, I'll be working on it.
23	Would that be something feasible?
24	EXECUTIVE DIRECTOR RECKO: Well,
25	possibly, but I don't see anything wrong with the

1	resolution as was just stated by counsel.
2	CHAIRWOMAN REYES: Okay.
3	EXECUTIVE DIRECTOR RECKO: That I get
4	14 days to respond, and my response. And if it's
5	going to take longer, it would take longer.
6	CHAIRWOMAN REYES: So we can keep it
7	like that.
8	(Simultaneous crosstalk.)
9	CHAIRWOMAN REYES: What I do want to
10	emphasize is that what I would like to emphasize
11	is that I need this resolution to state that
12	anything requested from any Commissioner on this
13	Board must go through the Executive Director.
14	COMMISSIONER SEITZMAN: Yes.
15	CHAIRWOMAN REYES: In the event that
16	the Executive Director is not there, I know Frank
17	oversees, so I don't know how that would work, I
18	guess, but for right now for the resolution purpose,
19	it would be it would go directly through the
20	Executive Director and no other staff member.
21	ATTORNEY M. FITZPATRICK: And I'll
22	point out, Madam Chair, that you would have a couple
23	of options. You could consider this resolution
24	today, you cold wait until next month.
25	CHAIRWOMAN REYES: No.

1	ATTORNET M. FITZPATRICK: You also have
2	the ability at any time to amend whatever policy you
3	adopt.
4	CHAIRWOMAN REYES: So I would like to
5	take a vote on this.
6	ATTORNEY M. FITZPATRICK: If you amend
7	something today and you decide it's not working, you
8	can amend that at a future meeting, whenever that
9	is.
10	CHAIRWOMAN REYES: Can we do that? Can
11	we take a vote on it today? As the Director stated,
12	so 14 days within his reply, and all communication
13	has to go directly through the Director.
14	EXECUTIVE DIRECTOR RECKO: Call the
15	vote.
16	ATTORNEY M. FITZPATRICK: And I'm
17	sorry, Madam Chair, if I could, you also could adopt
18	it today, and then if you want to make sure you fine
19	tune, you would ratify it at a future meeting
20	CHAIRWOMAN REYES: Okay.
21	ATTORNEY M. FITZPATRICK: if you're
22	more comfortable with that.
23	CHAIRWOMAN REYES: Can be do that
24	today, and then if we need to change anything, then
25	we can ratify it later on at another meeting. Would

Τ	that be okay:
2	COMMISSIONER RUSSO: Call the vote.
3	That works.
4	CHAIRWOMAN REYES: Okay. So, Matt, do
5	you want to say the entire resolution before we vote
6	on it, I know there's a
7	ATTORNEY M. FITZPATRICK: As I
8	understand it, what's being considered. So it would
9	be a policy that any request for information, is
10	that what you wanted?
11	CHAIRWOMAN REYES: Any, any type of
12	information, any request.
13	ATTORNEY M. FITZPATRICK: Any
14	request
15	CHAIRWOMAN REYES: From the Housing
16	Authority.
17	ATTORNEY M. FITZPATRICK: for
18	information pertaining to Housing Authority
19	business.
20	CHAIRWOMAN REYES: Uh-huh.
21	ATTORNEY M. FITZPATRICK: Would be
22	required to go through the Executive Director, and
23	the Executive Director would have 14 calendar days?
24	COMMISSIONER SEITZMAN: Business
25	days

1	ATTORNEY M. FITZPATRICK: Business
2	days?
3	CHAIRWOMAN REYES: Business days.
4	ATTORNEY M. FITZPATRICK: What your
5	preference is.
6	(Simultaneous crosstalk.)
7	CHAIRWOMAN REYES: I don't know. I
8	would say business days.
9	ATTORNEY M. FITZPATRICK: Fourteen
10	business days to respond to that request, and to the
11	extent that the response would reasonably take more
12	than 14 business days for the substance, then the
13	response from the Director would be to reply to the
14	Commissioner with a time period in which the
15	Commissioner could expect that response.
16	CHAIRWOMAN REYES: Correct.
17	ATTORNEY M. FITZPATRICK: Does that
18	work?
19	CHAIRWOMAN REYES: That works for me.
20	Does that work for you guys?
21	COMMISSIONER RUSSO: That works.
22	CHAIRWOMAN REYES: Okay.
23	COMMISSIONER RUSSO: Let's just do it.
24	CHAIRWOMAN REYES: Okay. So motion?
25	COMMISSIONER SEITZMAN: We have a

1	motion.
2	CHAIRWOMAN REYES: We have a motion.
3	COMMISSIONER RUSSO: There's a motion
4	and a second.
5	CHAIRWOMAN REYES: Okay. So could you
6	call the vote, Director.
7	EXECUTIVE DIRECTOR RECKO: Anthony
8	Forbes?
9	COMMISSIONER FORBES: Before I respond,
10	I think 14 days is more than enough time. I just
11	had a request from the food bank in New Jersey, they
12	want our attendance for breakfast, lunch, and dinner
13	for the last six months, and they're giving me 30
14	days, so I think 14 days is sufficient enough to get
15	the information out. So yes.
16	CHAIRWOMAN REYES: Okay.
17	EXECUTIVE DIRECTOR RECKO: Thank you.
18	COMMISSIONER IMPASTATO: So what was
19	your vote?
20	COMMISSIONER FORBES: Yes.
21	It was in there.
22	COMMISSIONER RUSSO: You have to e-mail
23	the director, to the director.
24	COMMISSIONER FORBES: E-mail to the
25	e-mail.

1	CHAIRWOMAN REYES: Matt.
2	COMMISSIONER SANFORD: I have a
3	question of counsel.
4	CHAIRWOMAN REYES: No, I think we've
5	already I think we're in the middle of a vote.
6	COMMISSIONER SANFORD: Counsel
7	(Simultaneous crosstalk.)
8	EXECUTIVE DIRECTOR RECKO: Andrew
9	Impastato?
10	COMMISSIONER IMPASTATO: Yes.
11	EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
12	COMMISSIONER SANFORD: Counsel, what
13	happens if information
14	CHAIRWOMAN REYES: We are in the middle
15	of a vote, Commissioner Sanford. Okay, well, the
16	discussions were over. We went on we were on
17	this for 30 minutes.
18	COMMISSIONER SANFORD: Was there a
19	motion to end discussion? No, there wasn't.
20	COMMISSIONER RUSSO: We never move
21	CHAIRWOMAN REYES: We never motion, so
22	we will move on with the vote, Director.
23	COMMISSIONER SANFORD: So, Counsel,
2 4	what happens if information
25	(Simultaneous crosstalk.)

1	CHAIRWOMAN REYES: Commissioner Lewit?
2	COMMISSIONER SANFORD: that is
3	related to a matter that would be voted upon by the
4	Board?
5	CHAIRWOMAN REYES: Thank you. He said
6	yes, Director.
7	COMMISSIONER SANFORD: that does not
8	get there to the Commissioner within 14 days
9	CHAIRWOMAN REYES: Director, could you
10	call the next person, he said yes, Lewit.
11	EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
12	COMMISSIONER SEITZMAN: Aaron said yes.
13	EXECUTIVE DIRECTOR RECKO: Barbara
14	Reyes?
15	CHAIRWOMAN REYES: Yes.
16	EXECUTIVE DIRECTOR RECKO: Michael
17	Russo?
18	CHAIRWOMAN REYES: Michael, I'm gong to
19	ask you not to answer that, just a moment.
20	EXECUTIVE DIRECTOR RECKO: James
21	Sanford?
22	COMMISSIONER SANFORD: No.
23	EXECUTIVE DIRECTOR RECKO: Erica
24	Seitzman?
25	COMMISSIONER SEITZMAN: Yes.

1	CHAIRWOMAN REYES: So the resolution
2	has passed. We can now move onto resolution number
3	2024-01
4	COMMISSIONER SANFORD: I asked a
5	question of counsel
6	(Simultaneous crosstalk.)
7	CHAIRWOMAN REYES: I, as the Chair,
8	have asked that we move forward with the meeting.
9	And, Commissioner Sanford, if you're
10	going to continue to interrupt, I have no problem
11	asking you to be removed from the meeting.
12	COMMISSIONER SANFORD: Go ahead and do
13	it.
14	CHAIRWOMAN REYES: Okay.
15	COMMISSIONER SANFORD: Counsel
16	CHAIRWOMAN REYES: So go ahead and
17	keep
18	(Simultaneous crosstalk.)
19	COMMISSIONER SANFORD: What happens
20	when
21	CHAIRWOMAN REYES: Resolution number
22	COURT STENOGRAPHER: Hold on. This is
23	the Court Reporter. This is the Court Reporter.
2 4	Commissioner Sanford, I have the
25	Chairwoman speaking. I can only take one person at

1	a	time.			
2			COMMISSIONER	SANFORD:	Correct.
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1	RESOLUTION NO. 2024-01.03
2	CHAIRWOMAN REYES: So resolution
3	No. 2024-01.03.
4	A resolution of the Housing Authority
5	of the City of Hoboken to participate in a
6	cooperative purchasing program.
7	COMMISSIONER SEITZMAN: Motion.
8	COMMISSIONER RUSSO: Second.
9	CHAIRWOMAN REYES: Any discussion? No
10	discussion. Could we call a vote?
11	MR. KOTHERITHARA: Anthony Forbes?
12	COMMISSIONER FORBES: Yes.
13	EXECUTIVE DIRECTOR RECKO: Andrew
14	Impastato?
15	COMMISSIONER IMPASTATO: Yes.
16	EXECUTIVE DIRECTOR RECKO: Aaron Lewit.
17	COMMISSIONER LEWIT: Yes.
18	EXECUTIVE DIRECTOR RECKO: Barbara
19	Reyes?
20	CHAIRWOMAN REYES: Yes.
21	EXECUTIVE DIRECTOR RECKO: Michael
22	Russo?
23	COMMISSIONER RUSSO: Aye.
24	EXECUTIVE DIRECTOR RECKO: James
25	Sanford?

1		COMMISSION	NER SANFO	RD: No.	
2		EXECUTIVE	DIRECTOR	RECKO:	Erica
3	Seitzman?				
4		COMMISSION	NER SEITZ	MAN: Ye	S.
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1	RESOLUTION NO. 2024-01.04
2	CHAIRWOMAN REYES: Resolution
3	No. 2024-01.04.
4	A resolution of the Hoboken Housing
5	Authority to reject all bids for Harrison Gardens
6	physical security enhancements.
7	COMMISSIONER RUSSO: Motion.
8	COMMISSIONER SEITZMAN: Motion
9	second.
10	COMMISSIONER SANFORD: Question.
11	Counsel, using this resolution as an example,
12	hypothetically, if I were to request information on
13	this resolution of the Director, 11 days or
14	two not within the two weeks and I don't get
15	the information
16	CHAIRWOMAN REYES: We are not going
17	back to this.
18	COMMISSIONER SANFORD: And I don't get
19	that I have a question, I'm trying to ask a
20	question of counsel, Madam Chair.
21	CHAIRWOMAN REYES: It has nothing to do
22	with this.
23	COMMISSIONER SANFORD: And I'm trying
24	to get that information
2.5	(Simultaneous crosstalk.)

1	CHAIRWOMAN REYES: This is pertaining
2	to the last resolution, and I'm asking you not to
3	answer it because we're moving forward.
4	Call the vote, please, director.
5	COMMISSIONER SANFORD: Counsel, are you
6	going to answer my question?
7	CHAIRWOMAN REYES: Director, call the
8	vote.
9	ATTORNEY M. FITZPATRICK: The chair,
10	whoever that is, presides over the meeting. The
11	chair has asked you to move on. This is not a
12	question that sounds like it is relevant to this
13	resolution.
14	CHAIRWOMAN REYES: Pertaining to this
15	resolution.
16	EXECUTIVE DIRECTOR RECKO: Anthony
17	Forbes?
18	COMMISSIONER FORBES: Yes.
19	EXECUTIVE DIRECTOR RECKO: Andrew
20	Impastato?
21	COMMISSIONER IMPASTATO: Yes.
22	EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
23	COMMISSIONER LEWIT: Yes.
24	EXECUTIVE DIRECTOR RECKO: Barbara
25	Reyes?

1		CHAIRWOMAN REYES: Yes.
2		EXECUTIVE DIRECTOR RECKO: Michael
3	Russo?	
4		COMMISSIONER RUSSO: Aye.
5		EXECUTIVE DIRECTOR RECKO: James
6	Sanford?	
7		COMMISSIONER SANFORD: No.
8		EXECUTIVE DIRECTOR RECKO: Erica
9	Seitzman?	
10		COMMISSIONER SEITZMAN: Yes.
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1	RESOLUTION NO. 2024-01.05
2	CHAIRWOMAN REYES: Resolution
3	No. 2024-01.05.
4	A resolution of the Housing Authority
5	of the City of Hoboken to reject all contracts for
6	Harrison Gardens interior stairwell renovation.
7	COMMISSIONER RUSSO: Motion.
8	COMMISSIONER SEITZMAN: Second.
9	CHAIRWOMAN REYES: Discussion?
10	COMMISSIONER RUSSO: Vote.
11	CHAIRWOMAN REYES: Director, call the
12	vote.
13	EXECUTIVE DIRECTOR RECKO: Anthony
14	Forbes?
15	COMMISSIONER FORBES: Yes.
16	EXECUTIVE DIRECTOR RECKO: Andrew
17	Impastato?
18	COMMISSIONER IMPASTATO: Yes.
19	EXECUTIVE DIRECTOR RECKO: Aaron Lewit?
20	COMMISSIONER LEWIT: Yes.
21	EXECUTIVE DIRECTOR RECKO: Barbara
22	Reyes?
23	CHAIRWOMAN REYES: Yes.
24	EXECUTIVE DIRECTOR RECKO: Michael
25	Russo?

1	COMMISSIONER RUSSO: Aye.
2	EXECUTIVE DIRECTOR RECKO: James
3	Sanford?
4	COMMISSIONER SANFORD: No.
5	EXECUTIVE DIRECTOR RECKO: Erica
6	Seitzman?
7	COMMISSIONER SEITZMAN: Yes.
8	COMMISSIONER RUSSO: Motion to close.
9	CHAIRWOMAN REYES: Motion to close?
10	COMMISSIONER SEITZMAN: I have one fast
11	if the
12	CHAIRWOMAN REYES: Sure sure, sorry.
13	Erica would like to
14	COMMISSIONER SEITZMAN: Just very
15	important, we have a resident who is in need of a
16	kidney, and you night have seen it on social media,
17	I believe the Housing Authority has shared it, I
18	know Barbara has shared, I have shared. So please
19	keep on the lookout if you know of anybody. There
20	are lots of generous people out there, and we're
21	praying for her hopefully that she will be able to
22	find a kidney donor.
23	COMMISSIONER RUSSO: Erica, could you
24	share that again and tag at least me and anyone else
25	who

1	COMMISSIONER SEITZMAN: Yes.
2	COMMISSIONER RUSSO: so I can make
3	sure I share yeah, thanks. Thank you.
4	COMMISSIONER SEITZMAN: Thank you so
5	much.
6	(Simultaneous crosstalk.)
7	CHAIRWOMAN REYES: And the Housing
8	Authority, actually, if you go on the social media
9	under the Hoboken Housing Authority, it is on our
10	social media, it was actually put on there, so I
11	think you guys can share it from there as well.
12	COMMISSIONER FORBES: You only have 14
13	days, though.
14	CHAIRWOMAN REYES: So motion to close.
15	COMMISSIONER RUSSO: Second.
16	CHAIRWOMAN REYES: All in favor?
17	(Unanimous affirmative voice vote taken at
18	this time.)
19	CHAIRWOMAN REYES: Have a good night.
20	everyone.
21	COMMISSIONER RUSSO: Goodnight,
22	everybody.
23	(Concluded at 8:40 p.m.)
24	
25	

CERTIFICATE OF OFFICER
I, THERESA L. TIERNAN, A Registered Merit
Reporter, Certified Stenographic Shorthand Reporter,
and Notary Public of the State of New Jersey, do hereby
certify that the foregoing is a true and correct
transcript of the proceedings as taken stenographically
by and before me at the time, place and on the date
herein before set forth.
I DO FURTHER CERTIFY that I am neither a
relative nor employee nor attorney nor counsel of any
of the parties to this action, and that I am neither a
relative nor employee of such attorney or counsel, and
that I am not financially interested in the action.
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