RESOLUTION #2019-38

ADOPTING MONTHLY BILL LIST FOR SEPTEMBER 2019

WHEREAS, the Housing Authority has an ongoing commitment to improve internal controls; and

WHEREAS, the Board of Commissioners has adopted a Bill Review Procedure to ensure this commitment; and

WHEREAS, a consolidated bill list, representing all bills for the month which are subject to Board approval, has been distributed to the Board of Commissioners; and

WHEREAS, a bill list totaling \$3,860.95 for the month of September 2019 has been reviewed by the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Housing Authority of the Borough of Highland Park, New Jersey, that the attached bill list is hereby approved and listed payments are authorized for disbursement.

Motion moved by Commissioner Chudnick and seconded by Commissioner Methven to adopt Resolution #2019-38.

ROLL CALL: Chudnick Hope Martinez Methven Rainwater Reh Sedehi

AYES: Chudnick Martinez Methyen Sedehi

NAYS: None Abstain: Reh

Absent: Hope Rainwater

I hereby certify that the above is a true and exact copy of the Resolution adopted by the Board of Commissioners of the Housing Authority of the Borough of Highland Park at their Regular Meeting of October 10, 2019.

Donna F. Brightman, Secretary

Approved as to legal form by Terrence Corriston, Esq.