

RESOLUTION #2019-4

ADOPTING MONTHLY BILL LIST FOR JANUARY 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 \$46,973.37 for the month of January 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 Reh and seconded by Commissioner Sedehi to adopt Resolution #2019-4.

ROLL CALL: Chudnick Martinez Methven Monk Rainwater Reh Sedehi
AYES: Chudnick Rainwater Reh Sedehi
NAYS: None
Abstain: None
Absent: Martinez Methven Monk

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 February 14, 2019.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.