RESOLUTION #2023-30

ADOPTING MONTHLY BILL LIST FOR SEPTEMBER 2023

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 \$27,864.31 for the month of September 2023 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 Sedehi and seconded by Commissioner Malloy to adopt Resolution #2023-30.

ROLL CALL: Copperman Hope Malloy Martinez Rainwater Sedehi

AYES: Copperman Hope Malloy Martinez Sedehi

NAYS: None Abstain: None Absent: 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 12, 2023.

Donna F. Brightman, Secretary

Approved as to legal form by Terrence Corriston, Esq.