

RESOLUTION # 2024-19

ADOPTING MONTHLY BILL LIST FOR JUNE 2024

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 Commissioner; and

WHEREAS, a bill list totaling \$19,898.43 for the month of June 2024 has been reviewed by the Board of Commissioners.

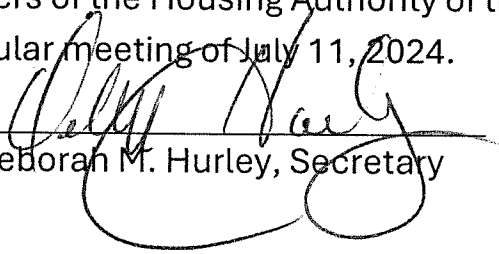
NOW, THEREFORE, Be It Resolved by the Board of Commissioners of the Housing Authority of the Borough Highland Park, New Jersey that the attached bill list is hereby approved and listed payments are authorized for disbursement.

MOVED: Commissioner Evelyn Sedehi

SECONDED: Commissioner Padraic Millet

<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chair Ruby Hope	X			
Vice Chair Raysa Martinez	X			
Commissioner David Copperman	X			
Commissioner Padraic Millet	X			
Commissioner William Rainwater	X			
Commissioner Evelyn Sedehi	X			

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 July 11, 2024.



Deborah M. Hurley, Secretary

Approved as to legal form by
Terrence Corriston, Esq.

Highland Park Housing Authority
Vendor Accounting Cash Payment/Receipt Register
HA Administration
Bank: Unity Bank, Bank Account: GL Account: 111102

<u>Doc Num</u>	<u>Payment Date</u>	<u>Typ e</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Amount</u>
15540	07/09/2024	CHK	Affordable Housing Network Llc	M rent reasonableness files-6 certification-	\$180.00
15541	07/09/2024	CHK	ANCERO, LLC	M telephone service 6/24/24 to 7/23/24	\$228.52
15542	07/09/2024	CHK	Borough Of Highland Park	M Employee Dental remittance-July 2024	\$104.98
15543	07/09/2024	CHK	Breslin & Breslin	M legal services May and June 2024	\$1,615.00
15544	07/09/2024	CHK	Deborah Hurley	As Need Reim. of Breakfast bought exp. for	\$57.50
15545	07/09/2024	CHK	Denise Blake	As need Finance office Printer 2 Cartridge &	\$208.96
15546	07/09/2024	CHK	Diane M Dolgos	Q retiree Medicare reimbursement 2Q 24	\$494.70
15547	07/09/2024	CHK	Edison Housing Authority	M June 24 admin contract	\$11,596.57
15548	07/09/2024	CHK	Home Stat Inspections Inc.	M inspections	\$542.50
15549	07/09/2024	CHK	ONLINE INFORMATION	M 16 criminal background checks	\$539.10
15550	07/09/2024	CHK	POLCARI & CO.	M Fee Accounting Services for May 2024	\$3,500.00
15551	07/09/2024	CHK	Smartphone Secretary	M Answering service -07/23/24 -08/19/24	\$59.53
15552	07/09/2024	CHK	Telesystem	M telephone system-May 2024	\$690.59
15553	07/09/2024	CHK	T-MOBILE	M April 2024 employee cell phone-05/21/24 to	\$80.48
Total Payments: 14					\$19,898.43