

RESOLUTION # 2025-01

**ADOPTING MONTHLY BILL LIST FOR THE MONTH OF
DECEMBER 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 \$27,465.41 for the month of December, 2024 has been reviewed by the Board of Commissioners.

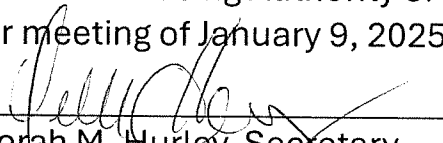
NOW, THEREFORE, Be It Resolved by the Board of Commissioners of the Housing Authority of the Borough Highland Park, New Jersey that the attached bill list is hereby approved and listed payments are authorized for disbursement.

MOVED: Commissioner Padraic Millet

SECONDED: Commissioner Thuy Bozzett


<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
Chair Ruby Hope	X			
Commissioner Thuy Bozzett	X			
Commissioner David Copperman	X			
Commissioner Seth Hahn	X			
Commissioner Padraic Millet	X			
Commissioner William Rainwater	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 January 9, 2025.



Deborah M. Hurley, Secretary

Approved as to legal form by Terrence Corriston, Esq.



Highland Park Housing Authority
Vendor Accounting Cash Payment/Receipt Register
HIGHLAND PARK HOUSING AUTHORITY-HA Voucher Administration

<u>Doc Num</u>	<u>Payment Date</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Amount</u>
15611	12/18/2024	Smartphone Secretary	M Answering service -01/07/25 - 02/03/25	\$65.51
15612	01/03/2025	Breslin & Breslin	M legal services December 2024	\$807.50
15613	01/03/2025	Edison Housing Authority	M December 24 admin contract	\$11,596.57
15614	01/03/2025	GIAMPAOLO & ASSOCIATES	Annual-Reproduction of Additional Audit Report March 2023	\$225.00
15615	01/03/2025	Home Stat Inspections Inc.	M inspections-December 2024	\$134.00
15616	01/03/2025	Management Computer Services Inc.	Annual PH computer software and support-2025	\$3,836.50
15617	01/03/2025	New Jersey Public Housing Authority JIF	Semi annual 1st install JIF insurance-2025	\$8,841.00
15618	01/03/2025	POLCARI & CO.	M Fee Accounting Services for November 2024	\$1,750.00
15619	01/03/2025	Staples Business Advantage	M office supplies Inv# 6019379025	\$209.33
Total Payment for December 2024-HPHA Voucher				\$27,465.41