RESOLUTION # 2025-07

ADOPTING MONTHLY BILL LIST FOR THE MONTH OF February 2025

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 $23,912.77 for the month of February, 2025 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 Padriac Millet
SECONDED: Commissioner David Copperman

Member Recorded Vote	Ayes	Nays	Abstain	Absent
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 March 13, 2025.

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

Doc Num	Payment Date	Document Recipient	Document Description	Amount
15639	03/10/2025	ANCERO, LLC	M telephone service 02/24/25 to 03/23/25	$228.98
15640	03/10/2025	Borough Of Highland Park	M Employee Dental remittance-March 2025	$89.42
15641	03/10/2025	Breslin & Breslin	M legal services February 2025	$807.50
15642	03/10/2025	Edison Housing Authority	M February2025 admin contract	$11,596.57
15643	03/10/2025	GIAMPAOLO & ASSOCIATES	Annual-Audit of Financial statements for Year Ended 03/31/24	$6,415.00
15644	03/10/2025	Home Stat Inspections Inc.	M inspections-February 2025	$140.00
15645	03/10/2025	ONLINE INFORMATION SERVICES	M 2 criminal background checks	$59.90
15646	03/10/2025	POLCARI & CO.	M Fee Accounting Services for January & February 2025	$3,500.00
15647	03/10/2025	Rutgers, The State University of New Jersey	As need 4 Courses for commissioner Thuy Bozzett	$585.00
15648	03/10/2025	Smartphone Secretary	M Answering service -04/01/25 - 04/28/25	$82.02
15649	03/10/2025	Staples Business Advantage	M office supplies Inv#6023433207	$96.40
15650	03/10/2025	Telesystem	M telephone system-March 2025	$230.70
15651	03/10/2025	T-MOBILE	M employee cell phone-01/21/25 to 02/20/25	$81.28
		Total Payment for February 2025-HPHA Voucher		**$23,912.77**

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