

RESOLUTION #2026-02

A RESOLUTION OF THE HIGHLAND PARK HOUSING AUTHORITY APPROVING THE FISCAL YEAR 2025 AUDIT

WHEREAS, the Highland Park Housing Authority (the "Authority") is required to obtain an annual independent audit of its financial statements in accordance with federal, state, and local laws and regulations, including those of the U.S. Department of Housing and Urban Development (HUD) and the New Jersey Department of Community Affairs; and

WHEREAS, the Authority engaged an independent certified public accounting firm to conduct an audit of its financial statements for the fiscal year ending March 31, 2025; and

WHEREAS, the independent auditors have completed the Fiscal Year 2025 Audit and presented the audit report, including the financial statements and any required findings or recommendations, to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has reviewed the Fiscal Year 2025 Audit and finds that it fairly presents the financial position of the Highland Park Housing Authority in all material respects;

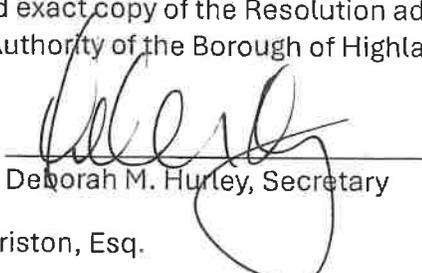
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Highland Park Housing Authority that the Fiscal Year 2025 Audit is hereby approved and accepted.

MOVED: Trustee William Rainwater

SECONDED: Trustee Thuy Bozzet

<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 Priscilla Hera	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 8, 2026.



Deborah M. Hurley, Secretary

Approved as to legal form by Terrence Corriston, Esq.