

Board Meeting Date
02-22-23

RESOLUTION

of the
SUMMIT HOUSING AUTHORITY

Date Submitted _____

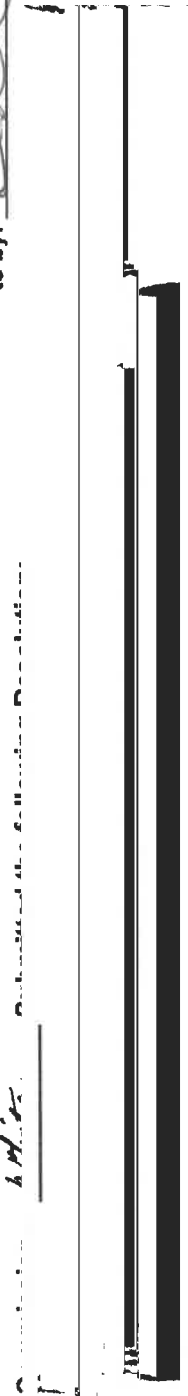
RESOLUTION NO. 23-22-2-1

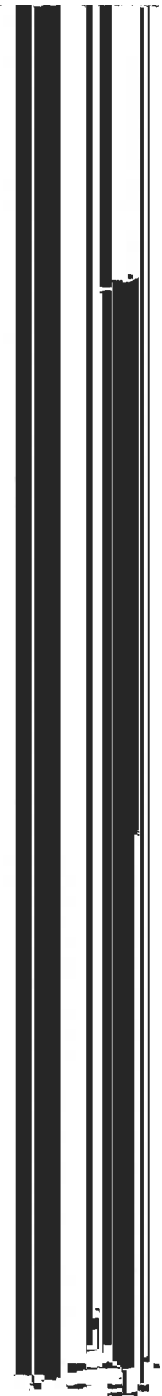
TITLE:

RESOLUTION REQUESTING THE APPROVAL FOR PAYMENT OF INVOICES
For JANUARY 26, 2023, THROUGH FEBRUARY 22, 2023

Factual Contents Certified to by: 

Budget Authorization Certified
to by: 







Commissioner Dresdale seconded the motion.

X – Indicates Vote				A.B. – Absent		N.V. – Not Voting		
RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE								
COMMISSIONER	AYE	NAY	N.V.	A.B.	COMMISSIONER	AYE	NAY	N.V.
Dresdale	✓				Walker			✓
Ellis	✓				Whipple Jr.	✓		
Galletti	✓				White	✓		
Kendallen	✓							

I Hereby Certify that the above Resolution was adopted at a Commissioners Meeting of the Housing Authority on 2/22/23.


Secretary/ Executive Director

COMPANY		DESCRIPTION - 1st Run		PAYABLE	PRE PAID	TO BE PAID	CHECK #
Ramtown Floors by Design, Inc.		Glenwood - 3GW 2C & 6GW 2A		\$ 7,819.30		\$ 7,819.30	4366
Ready Refresh		Water coolers - Chestnut & main office		\$ 387.80		\$ 387.80	4367
Staples		Office supplies for offices		\$ 263.22		\$ 263.22	4368
Sue Fieseler		Reimbursement for expenses		\$ 525.96		\$ 525.96	4369
Summit Electrical Supply Co.		Maintenance materials for all sites		\$ 1,039.45		\$ 1,039.45	4370
Teknikon		Heat pump repairs & replaced exhaust fan		\$ 2,402.00		\$ 2,402.00	4371
TOTAL				\$ 35,942.24		\$ 35,942.24	

COMPANY	DESCRIPTION- 2nd Run	PAYABLE	PRE PAID	TO BE PAID	CHECK #
Verizon	Phone & tax lines for period 01/17/23 - 02/16/23	\$ 41.14		\$ 41.14	4396
Worral Community Newspaper, Inc.	Legals - public notices	\$ 14.40		\$ 14.40	4397
TOTAL		\$ 70,296.28	\$35,942.24	\$ 106,238.52	