

Housing Authority of the Township of Haddon


Resolution 2011-0119

Dated January 19, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$0.00 and payroll payments of \$23,390.96 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of December 15, 2010. In addition, the Board hereby approves payment in the amount of \$46,655.02 of unpaid invoices which have been received and approved by staff since the last meeting of December 15, 2010. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



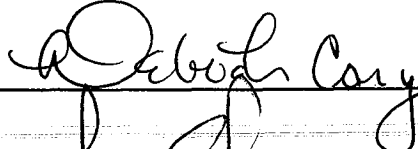
Alma Zwick – Vice Chairperson

ABSENT

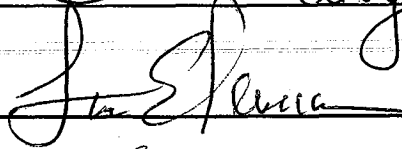
Mary Berko



Deborah Cary



Louis Cernava



Frank Jackson



Vacant

Housing Authority of the Township of Haddon

Resolution 2011-0216

Dated February 16, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$8320.17 and payroll payments of \$15,095.79 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of January 19, 2011. In addition, the Board hereby approves payment in the amount of \$41,790.44 of unpaid invoices which have been received and approved by staff since the last meeting of January 19, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



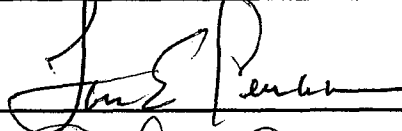
Mary Berko

ABSENT

Deborah Cary

ABSENT

Louis Cernava



Paul DiLolle



Frank Jackson



Housing Authority of the Township of Haddon

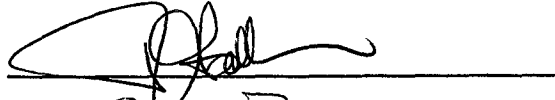
Resolution 2011-0316

Dated March 16, 2011

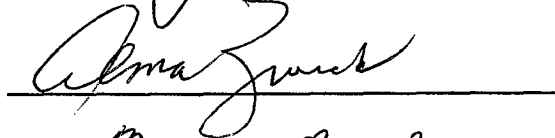
WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$2,519.81 and payroll payments of \$32,429.40 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of February 16, 2011. In addition, the Board hereby approves payment in the amount of \$44,211.72 of unpaid invoices which have been received and approved by staff since the last meeting of February 16, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



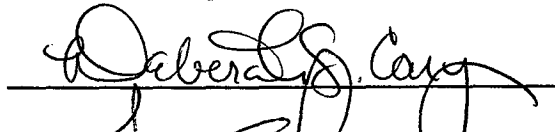
Alma Zwick – Vice Chairperson



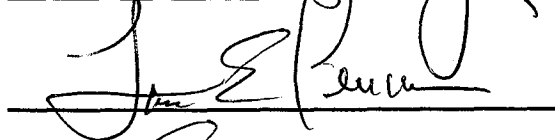
Mary Berko



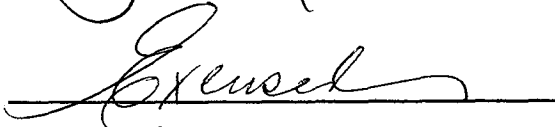
Deborah Cary



Louis Cernava



Paul DiLolle



Frank Jackson



Housing Authority of the Township of Haddon

Resolution 2011-0518

Dated May 18, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$4,628.16 and payroll payments of \$16,124.92 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of April 20, 2011. In addition, the Board hereby approves payment in the amount of \$31,093.57 of unpaid invoices which have been received and approved by staff since the last meeting of April 20, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



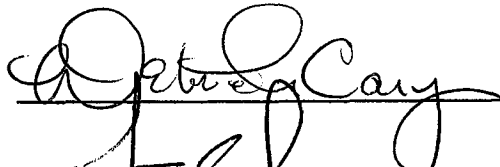
Alma Zwick – Vice Chairperson



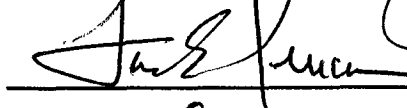
Mary Berko

Excused

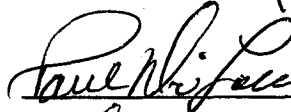
Deborah Cary



Louis Cernava

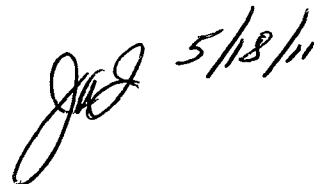


Paul DiLolle



Frank Jackson

Excused

 5/18/11

Housing Authority of the Township of Haddon

Resolution 2011-0615

Dated June 15, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$2,284.81 and payroll payments of \$15,783.77 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of May 18, 2011. In addition, the Board hereby approves payment in the amount of \$34,249.24 of unpaid invoices which have been received and approved by staff since the last meeting of May 18, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



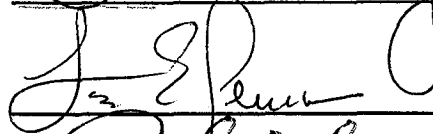
Mary Berko



Deborah Cary



Louis Cernava



Paul DiLolle



Frank Jackson



Housing Authority of the Township of Haddon

Resolution 2011-0720

Dated July 20, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$3,201.74 and payroll payments of \$21,355.74 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of June 15, 2011. In addition, the Board hereby approves payment in the amount of \$32,967.79 of unpaid invoices which have been received and approved by staff since the last meeting of June 15, 2011. Details of all amounts are attached to this resolution.

Signatures:

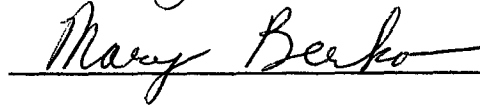
Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



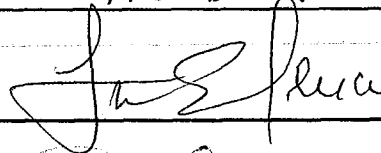
Mary Berko



Deborah Cary

ABSENT

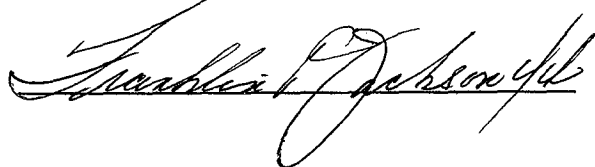
Louis Cernava



Paul DiLolle



Frank Jackson



Jed
7/20/11

HOUSING AUTHORITY OF THE TOWNSHIP OF HADDON

RESOLUTION 2011-0720-2

Dated – July 20, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to award the contract to P&C Roofing from New Castle, Delaware, in the amount of \$333,410.00 for the replacement of the roof. This approval is subject to the review of our solicitor and proof of availability of funds.

Signatures:


Pamela Gallus – Chairperson



Alma Zwick – Vice Chairperson



Mary Berko



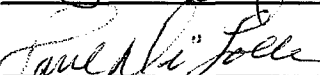
Deborah Cary



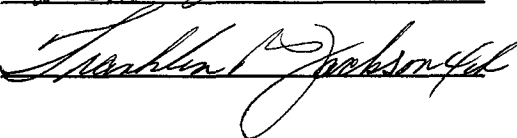
Louis Cernava

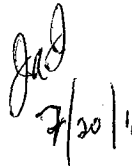


Paul DiLolle



Frank Jackson





Housing Authority of the Township of Haddon

Resolution 2011-0817

Dated August 17, 2011

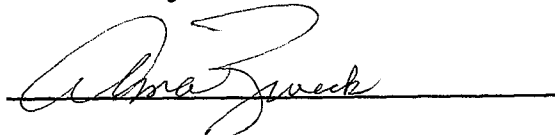
WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$14,308.04 and payroll payments of \$18,731.14 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of July 20, 2011. In addition, the Board hereby approves payment in the amount of \$25,893.88 of unpaid invoices which have been received and approved by staff since the last meeting of July 20, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



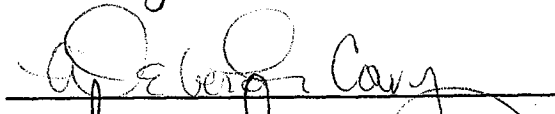
Alma Zwick – Vice Chairperson



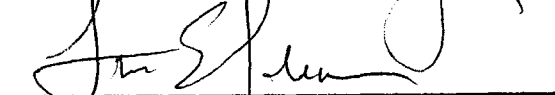
Mary Berko



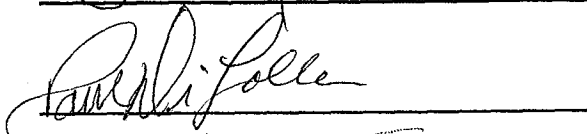
Deborah Cary



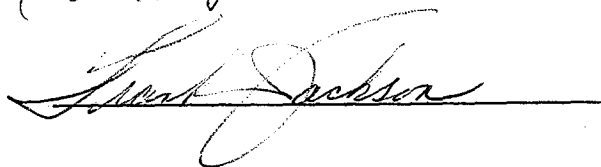
Louis Cernava



Paul DiLolle



Frank Jackson



JAD
8/17/11

Housing Authority of the Township of Haddon

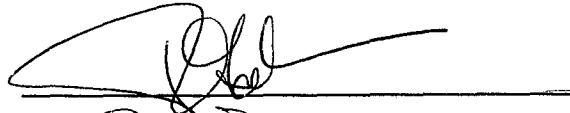
Resolution 2011-0921

Dated September 21, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$2,803.35 and payroll payments of \$16,052.32 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of August 17, 2011. In addition, the Board hereby approves payment in the amount of \$21,067.06 of unpaid invoices which have been received and approved by staff since the last meeting of August 17, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



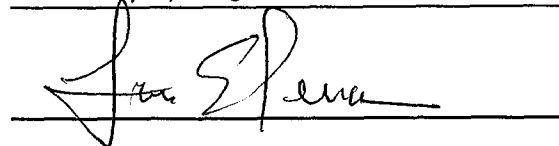
Mary Berko

ABSENT

Deborah Cary

ABSENT

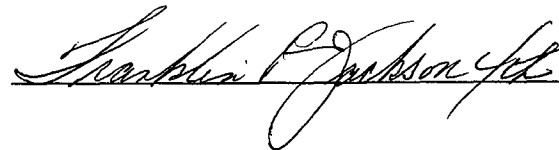
Louis Cernava



Paul DiLolle

ABSENT

Frank Jackson



JAD 9/21/11

Housing Authority of the Township of Haddon

Resolution 2011-1019

Dated October 19, 2011

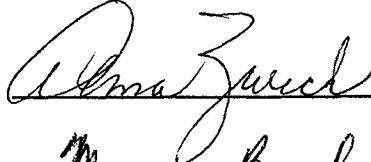
WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of **\$2,284.81** and payroll payments of **\$16,737.54** including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of September 21, 2011. In addition, the Board hereby approves payment in the amount of **\$50,702.93** of unpaid invoices which have been received and approved by staff since the last meeting of September 21, 2011. Details of all amounts are attached to this resolution.

Signatures:

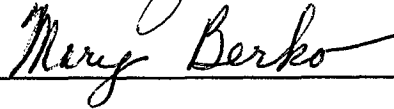
Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



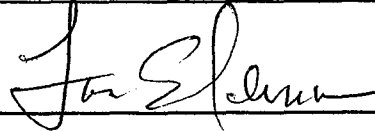
Mary Berko



Deborah Cary

absent

Louis Cernava



~~Paul DiLotte~~

resigned 10/18/11

Frank Jackson



*JAD
10/19/11*

Housing Authority of the Township of Haddon


Resolution 2011-1116

Dated November 16, 2011

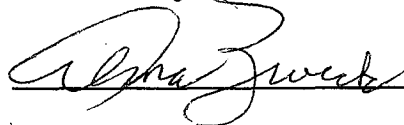
WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of \$2,284.81 and payroll payments of \$16,348.96 including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of October 19, 2011. In addition, the Board hereby approves payment in the amount of \$124,945.15 of unpaid invoices which have been received and approved by staff since the last meeting of October 19, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



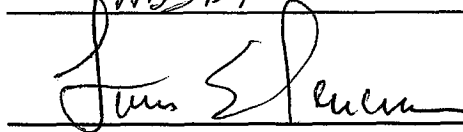
Mary Berko



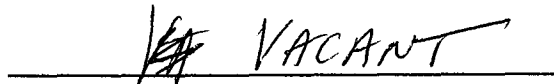
Deborah Cary



Louis Cernava



Vacant (DiLolle)



Frank Jackson



Housing Authority of the Township of Haddon

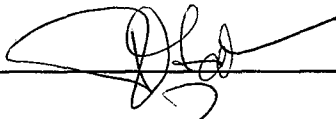
Resolution 2011-1214

Dated December 14, 2011

WHEREAS, the Board of the Housing Authority of the Township of Haddon acting within its authority and obligation moves to approve invoice payments of **\$2,704.81** and payroll payments of **\$22,025.47** including related payroll taxes and pension payment, both of which have been paid since the last Board meeting of October 19, 2011. In addition, the Board hereby approves payment in the amount of **\$131,724.47** of unpaid invoices which have been received and approved by staff since the last meeting of October 19, 2011. Details of all amounts are attached to this resolution.

Signatures:

Pam Gallus – Chairperson



Alma Zwick – Vice Chairperson



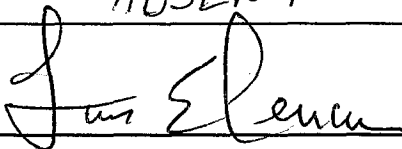
Mary Berko



Deborah Cary

ABSENT

Louis Cernava



Mary Rita D'Alessandro

NOT Appointed as of 12/14/11

Frank Jackson

ABSENT
