

RESOLUTION #2860

ADOPTING MONTHLY BILL LIST FOR THE MONTH OF MAY 2017

WHEREAS, the Housing Authority has an ongoing commitment to improve internal controls within the Finance Department; and

WHEREAS, the Board of Commissioners has adopted a Bill Review Procedure to insure 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 Commissioners; and

WHEREAS, a bill list totaling \$301,965.39 for the month of May 2017 has been reviewed by the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Housing Authority of the Township of Woodbridge, New Jersey, that the attached bill list is hereby approved and listed payments are authorized for disbursement.

Motion to adopt Resolution #2860 moved by Commissioner _____ and seconded by Commissioner _____ and upon roll call, the vote was as follows:

ROLL CALL: Kenny Michelson Rupasinghe Shah Walker Ficarra

AYES:

NAYS:

Abstain:

Absent:

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 Township of Woodbridge at their Rescheduled Meeting of June 20, 2017.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.