

RESOLUTION #2873

ADOPTING MONTHLY BILL LIST FOR THE MONTH OF AUGUST 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 \$178,428.68 for the month of August 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 #2888 moved by Commissioner Rupasinghe and seconded by Commissioner Kenny and upon roll call, the vote was as follows:

ROLL CALL:	Kenny	Michelson	Rupasinghe	Shah	Walker	Ficarra
AYES:	Kenny	Michelson	Rupasinghe	Walker	Ficarra	
NAYS:	None					
Abstain:	None					
Absent:	Shah					

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 Regular Meeting of September 7, 2017.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.