

RESOLUTION #2966

ADOPTING MONTHLY BILL LIST FOR THE MONTH OF OCTOBER 2018

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 ensure 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 \$36,783.36 and another bill list for RAD 2 totaling \$79,928.73 for the month of October 2018 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 lists are hereby approved and listed payments are authorized for disbursement.

Motion to adopt Resolution #2966 moved by Commissioner Rosado and seconded by Commissioner Michelson and upon roll call, the vote was as follows:

ROLL CALL: Agarwal Kenny Michelson Perez-Rosado Walker Ficarra
AYES: Michelson Perez-Rosado Walker Ficarra
NAYS: None
Abstain: None
Absent: Agarwal Kenny

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 Regularly scheduled meeting of November 13, 2018.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.