

RESOLUTION #3016

ADOPTING MONTHLY BILL LIST FOR THE MONTH OF JUNE 2019

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 \$30,051.45 and another bill list for RAD 2 totaling \$94,836.83 for the month of June 2019 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 #3016 moved by Commissioner Pires and seconded by Commissioner Walker and upon roll call, the vote was as follows:

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

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 September 5, 2019.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.