

RESOLUTION #3225

ADOPTING MONTHLY BILL LIST FOR THE MONTH OF DECEMBER 2022

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 \$110,240.46 Public Housing Administration and another bill list for RAD 2 totaling \$297,016.55 for the month of December 2022 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 #3225 moved by Commissioner Waker and seconded by Commissioner Michelson and upon roll call, the vote was as follows:

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

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 January 9, 2023.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.