

NBHA RESOLUTION 2016 - 7/27 # 26

**Resolution Authorizing and Approving Payment of Bills  
for the Months of June, 2016**

**WHEREAS**, the Housing Authority of the City of New Brunswick (including any successors or assigns, the "Housing Authority"), was duly created as an agency and instrumentality of the municipality of the State (the "Local Unit") in which such Housing Authority is located, and has been continued as a housing authority pursuant to and in accordance with the provisions of the Local Redevelopment and Housing Law, constituting Chapter 79 of the Laws of 1992 of the State, and the acts amendatory thereof and supplemental thereto (*N.J.S.A. 40A:12A-1 et seq.*) (the "Local Housing Law");

**WHEREAS**, the Executive Director and Deputy Director certify that the amounts and payment contained herein are correct and accurate to the best of their knowledge and they are in compliance with all applicable Housing Authority Procurement Policy and HUD No.24CFR 85.3G.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Housing Authority of the City of New Brunswick hereby approves and directs that the Executive Director, Director of Operations and Finance Administrator to process and pay the following bills for the months of June 2016:

<u>Description</u>	<u>Amount</u>
Section 8 Payments	\$ 920,022.78
Payroll	\$ 85,984.95
Accounts Payable	\$ 350,125.62
Capital Fund	\$ 175,989.28
Local General	\$ 166,030.78

Passed on this 27<sup>th</sup> day of July, 2016 (See attached Vote Box)

\_\_\_\_\_  
Chairperson

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**JOHN CLARKE**, Executive Director  
And Secretary to the Board

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COMMISSIONERS	MOVES	SECONDS	AYES	NAYS	ABSTAIN	ABSENT
CUPANO						✓
JONES		✓	✓			
SIMPSON						✓
GIORGIANNI						✓
OVANDO			✓			
CALDWELL	✓		✓			
WOLDE			✓			