COMMISSIONERS

Yesenia Medina-Hernandez Zachary Wright Wallace Dunlap Dale Caldwell Yirgu Wolde Anthony Giorgianni Barbara Cepeda



John Clarke, P.H.M.



EQUAL HOUSING EQUAL EMPLOYMENT OPPORTUNITY

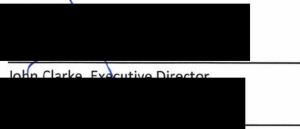
RESOLUTION #2021 - 12/15 #43

BY THE HOUSING AUTHORITY OF THE CITY OF NEW BRUNSWICK BE IT RESOLVED

that the following cash disbursements have been drawn on the Housing Authority of the City of New Brunswick's Accounts for the following Program(s), Project(s), Activity(ies), and is/are hereby ratified and approved;

DATE		AMOUNT		
November 2021	Public Housing	\$	304,483.13	
November 2021	Capital Fund	\$	4,588.48	
November 2021	Payroll	\$	114,295.17	
November 2021	Redevelopment	\$	10,100.00	
November 2021	HCV/Section 8	\$	1,670,447.53	

This is to certify that the cash disbursements for the New Brunswick Housing and Redevelopment Authority contained herein have been made in accordance with the Housing and Urban Development Procurement Policy, No. 24CFR 85.3G. I further certify to the best of my knowledge and belief the expenditures reported on the attached are correct.



Helaine Sadowitz, Director of Administration

NBHA RESOLUTION 2021 - 12/15 # 43

Resolution Ratifying, Authorizing and Approving Payment of Bills for the Month of November 2021

Passed on this 15th day of December 2021 (See attached Vote Bo	x)
YESENIA MEDINA-HERNANDEZ, Chairperson	
JOHN CLARKE, Executive Director And Secretary to the Board	

COMMISSIONERS	MOVES	SECONDS	AYES	NAYS	ABSTAIN	ABSENT
GIORGIANNI						
CALDWELL						~
WOLDE		<u></u>	<u></u>			
CEPEDA			V			
DUNLAP						<u></u>
WRIGHT						/
MEDINA- HERNANDEZ			L			