

**COMMISSIONERS**

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

**EXECUTIVE DIRECTOR**

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;

<u>DATE</u>		<u>AMOUNT</u>
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.

[Redacted Signature]  
\_\_\_\_\_  
John Clarke, Executive Director

[Redacted Signature]  
\_\_\_\_\_  
Helaine Sadowitz, Director of Administration

***"Working Together, We Can Make a Better Future"***


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TEL. 732-745-5157 www.nbnjha.org

# NBHA RESOLUTION 2021 - 12/15 # 43

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

Passed on this 15<sup>th</sup> day of December 2021 (See attached Vote Box)

  
YESENIA MEDINA-HERNANDEZ, Chairperson

  
JOHN CLARKE, Executive Director  
And Secretary to the Board

COMMISSIONERS	MOVES	SECONDS	AYES	NAYS	ABSTAIN	ABSENT
GIORGIANNI	✓		✓			
CALDWELL						✓
WOLDE		✓	✓			
CEPEDA			✓			
DUNLAP						✓
WRIGHT						✓
MEDINA-HERNANDEZ			✓			