

NBHA RESOLUTION 2018 - 9/26 # 30

Resolution Ratifying, Authorizing and Approving Payment of Bills for the Month of July, 2018

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 Finance Administrator 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.

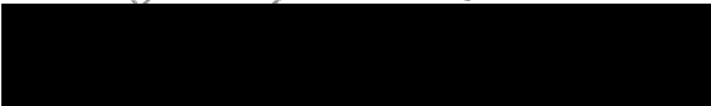
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the City of New Brunswick hereby ratifies, approves and directs that the Executive Director and/or Finance Administrator to process and pay the following bills for the month of July 2018:

| <u>Description</u> | <u>Amount</u> |
|--------------------|---------------|
| Section 8 Payments | \$ 907,751.61 |
| Payroll | \$ 84,939.37 |
| Accounts Payable | \$ 89,751.61 |
| Capital Fund | \$ 26,191.22 |
| Local General | \$ 27,240.00 |

Passed on this 26th day of September, 2018 (See attached Vote Box)



ANTHONY GIORGIANNI, Vice Chairperson



JOHN CLARKE, Executive Director
And Secretary to the Board

NBHA RESOLUTION 2018 - 9/26 # 30

Resolution Ratifying, Authorizing and Approving Payment of Bills for the Month of July, 2018

| COMMISSIONERS | MOVES | SECONDS | AYES | NAYS | ABSTAIN | ABSENT |
|----------------------|-------|---------|------|------|---------|--------|
| VACANT | | | | | | |
| JONES | | | | | | ✓ |
| GIORGIANNI | | ✓ | ✓ | | | |
| WOLDE | | | ✓ | | | |
| DUNLAP | ✓ | | ✓ | | | |
| MEDINA- HERNANDEZ | | | ✓ | | | |
| CHAIRMAN CALDWELL | | | | | | ✓ |

NBHA RESOLUTION 2018 - 9/26 # 31

Resolution Authorizing and Approving Payment of Bills for the Month of August, 2018

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 Finance Administrator 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 and/or Finance Administrator to process and pay the following bills for the month of August 2018:

| <u>Description</u> | <u>Amount</u> |
|--------------------|---------------|
| Section 8 Payments | \$ 878,521.05 |
| Payroll | \$ 134,836.04 |
| Accounts Payable | \$ 98,943.71 |
| Capital Fund | \$ 22,043.16 |
| Local General | \$ 987.88 |

Passed on this 26th day of September, 2018 (See attached Vote Box)


ANTHONY GIORGIANNI, Vice Chairperson


JOHN CLARKE, Executive Director
And Secretary to the Board

NBHA RESOLUTION 2018 - 9/26 # 31

Resolution Authorizing and Approving Payment of Bills for the Month of August , 2018

| COMMISSIONERS | MOVES | SECONDS | AYES | NAYS | ABSTAIN | ABSENT |
|----------------------|-------|---------|------|------|---------|--------|
| VACANT | | | | | | |
| JONES | | | | | | ✓ |
| GIORGIANNI | ✓ | | ✓ | | | |
| WOLDE | | ✓ | ✓ | | | |
| DUNLAP | | | ✓ | | | |
| MEDINA- HERNANDEZ | | | ✓ | | | |
| CHAIRMAN CALDWELL | | | | | | ✓ |