

## **Resolution 18-11-88**

### **Annual Audit Contract**

WHEREAS, the Commissioners of the Gloucester City Housing Authority has accepted the annual audit for the fiscal year ending June 30, 2018 for the Gloucester City Housing Authority.

The Gloucester City Housing Authority has reviewed all pertinent information and accepted the annual audit for the fiscal year ending June 30, 2018.

NOW BE IT FURTHER RESOLVED that the approval for the aforesaid procedure is in accordance with the specifications and the regulations of the United States Department of Urban Housing Development.

11/26/18  
Chairman- Charles Pacifico

Date: Charles Pacifico

Attest:

Paul Kormann  
Secretary-Paul Kormann

Date: 11/26/18

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<u>Roll Call:</u>	Yes	No
Martha Dougherty	<u>✓</u>	<u>   </u>
Pat Hagan	<u>   </u>	<u>A</u>
Paul Kormann	<u>✓</u>	<u>   </u>
Michael McSweeney	<u>✓</u>	<u>   </u>
Roseann Michel	<u>✓</u>	<u>   </u>
Charles Pacifico	<u>✓</u>	<u>   </u>
Charlie Kain	<u>✓</u>	<u>   </u>