



# UNION COUNTY IMPROVEMENT AUTHORITY

1499 US Highway One, North, 3<sup>rd</sup> Floor  
 Rahway, New Jersey, 07065  
 www.ucimprovementauthority.org  
 (732) 382-9400 (732) 382-5862 fax

Resolution No. 49-2016

Date: June 8, 2016

## RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING A BILL LIST AND THE RELEASE OF VOUCHERS FOR PROCESSING AND PAYMENT, SUBJECT TO CERTIFICATION THAT SUFFICIENT FUNDS ARE AVAILABLE

APPROVED AS TO FORM:  
 Lisa M. da Silva, RMC  
 Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS  
 YES  NO  NONE REQUIRED  
 UNION COUNTY IMPROVEMENT AUTHORITY

*Lisa M. da Silva*

*M. V. B. [Signature]*

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Bornstad</i>	1		1				
<i>D'Elia</i>	1		1				1
<i>Hockaday</i>	1		1			1	
<i>Lattimore</i>	1		1				
<i>Salerno, Secretary</i>		1					
<i>Szpond</i>	1		1				
<i>Tomko, Treasurer</i>	1		1				
<i>Rountree, Vice Chair</i>		1					
<i>Scutari, Chairman</i>		1					

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT  
AUTHORITY APPROVING A BILL LIST AND THE RELEASE OF  
VOUCHERS FOR PROCESSING AND PAYMENT, SUBJECT TO  
CERTIFICATION THAT SUFFICIENT FUNDS ARE AVAILABLE**

**WHEREAS**, the Union County Improvement Authority (the "Authority") has been duly created by an Ordinance of the Board of Chosen Freeholders of the County of Union, New Jersey), as a public body and corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, N.J.S.A. 40:37A-44, *et seq.*; and

**WHEREAS**, the Authority may incur expenses on behalf of specific projects as well as for its general and administrative needs; and

**WHEREAS**, the Authority has reviewed the invoices which are summarized on the Bill List attached hereto and made part hereof, and has determined that all invoices are correct, genuine and eligible for payment;

**NOW, THEREFORE, BE IT RESOLVED** by the Union County Improvement Authority that the Executive Director be authorized to release vouchers for the processing and payment of the invoices on the attached Bill List, subject to certification that sufficient funds are available.

**UNION COUNTY IMPROVEMENT AUTHORITY  
BILLS FOR APPROVAL  
June 8, 2016**

**General File**

DeCotiis	Professional Services 06/08/16	\$5,288.60
NW Financial	Financial Services 04/30/16	\$13,203.75
County of Union	Retirement Benefits 06/01/15	\$534.73
Union County Utilities Authority	Shared Svcs Agmt 06/01/16	\$6,340.34
Union County Employees FCU	Credit Union - June 2016	\$200.00
VSP	Insurance Invoice - June 2016	\$16.18
BAE Systems	Web Hosting 05/16/16	\$89.25
Lincoln Financial Group	Insurance Invoice - June 2016	\$370.22
Lisa da Silva	Refund of PERS Deductions	\$1,132.78
NJ Advance Media	Public Notice 05/09/16	\$136.50
NJ Advance Media	Public Notice 05/12/16	\$170.60
County of Union	Print Shop 05/06/16	\$13.00
Worrall Community Newspapers	Public Notice 04/21/16	\$36.07
Worrall Community Newspapers	Public Notice 05/19/16	\$36.07
State of New Jersey	Notary Public App Fee - M. Slowik	\$25.00
Anchor Rubber Stamp	Notary Public Stamp - M. Slowik	\$66.00
Actisure, LLC	POL/EPL Insurance 06/06/15	\$18,560.02

**Park Madison**

DeCotiis	Professional Services 06/08/16	\$20,068.47
NJ Advance Media	Public Notice 04/30/16	\$296.15
Worrall Community Newspapers	Public Notice 04/21/16	\$70.37

**Verge Properties**

DeCotiis	Professional Services 06/08/16	\$1,554.00
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**Union County College - Cranford**

DeCotiis	Professional Services 06/08/16	\$2,616.50
Netta Architects	Professional Services 05/12/16	\$10,000.00
Netta Architects	Professional Services 05/12/16	\$37.13
Hanover Insurance Group	Builders Risk Policy 05/22/16	\$4,273.00

**Union County Family Courthouse**

DeCotiis	Professional Services 06/08/16	\$5,974.00
City of Elizabeth	Planning Board Escrow Deposit 05/16/16	\$2,000.00
Netta Architects	Professional Services 05/12/16	\$29,868.58
Netta Architects	Professional Services 05/12/16	\$150.00
Netta Architects	Professional Services 05/12/16	\$888.19
Weber Dowd Law, LLC	Professional Services 05/05/16	\$730.35
Weber Dowd Law, LLC	Professional Services 06/03/16	\$2,155.25

**Union County College - Plainfield**

DeCotiis	Professional Services 06/08/16	\$4,420.50
Netta Architects	Professional Services 05/12/16	\$8,571.43
Netta Architects	Professional Services 05/12/16	\$289.63

Brahma Construction	Contracting Services 05/25/16	\$459,156.38
<b>Tioga Workout</b>		
DeCotiis	Professional Services 06/08/16	\$166.50
NW Financial	Financial Services 04/30/16	\$87.50
<b>Roselle Mind &amp; Body Complex</b>		
DeCotiis	Professional Services 06/08/16	\$946.00
<b>Juvenile Detention Center</b>		
DeCotiis	Professional Services 06/08/16	\$816.50
BLX Group	Professional Services 05/16/16	\$2,500.00
CME Associates	Professional Services 05/13/16	\$5,438.00
National Fence Systems	Contracting Services 05/24/16	\$108,804.50
	<b>TOTAL</b>	<b>\$718,098.04</b>