



UNION COUNTY IMPROVEMENT AUTHORITY

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

Resolution No. 64-2015

Date: October 7, 2015

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

[Signature]

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

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**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
October 7, 2015

General File		
DeCotiis	Professional Services 10/05/15	\$7,511.88
NW Financial	Financial Services 08/31/15	\$508.75
County of Union	Retirement Benefits 10/01/15	\$534.73
Union County Utilities Authority	Shared Svcs Agmt 10/01/15	\$6,340.34
Union County Employees FCU	Credit Union - October 2015	\$200.00
BAE Systems	Web Hosting 09/16/15	\$68.10
Cox Printers	Office Supplies 09/10/15	\$164.67
New Jersey League of Municipalities	Conference Registration 09/08/15	\$495.00
Galloping Hills Golf Course	Authority Apparel 08/11/15	\$2,100.00
Worrall Community Newspapers	Public Notice 09/24/15	\$31.17
Murphy Orlando	Professional Services 10/06/15	\$592.00
Suplee Clooney	Professional Services 09/30/15	\$34,600.00
Park Madison		
DeCotiis	Professional Services 10/05/15	\$6,586.00
Oakwood Apartments		
DeCotiis	Professional Services 10/05/15	\$1,202.50
Union County College - Cranford		
DeCotiis	Professional Services 10/05/15	\$6,250.50
Union County Family Courthouse		
DeCotiis	Professional Services 10/05/15	\$15,480.71
Netta Architects	Professional Services 09/14/15	\$28,535.30
Netta Architects	Professional Services 09/14/15	\$68.00
Union County College - Plainfield		
DeCotiis	Professional Services 10/05/15	\$2,648.50
Netta Architects	Professional Services 09/14/15	\$10,714.28
Brahma Construction	Contracting Services 09/09/15	\$67,301.64
Brahma Construction	Contracting Services 09/27/15	\$54,363.78
Tioga Workout		
DeCotiis	Professional Services 10/05/15	\$405.94
NW Financial	Financial Services 08/31/15	\$683.75
Roselle Community/BOE Project		
DeCotiis	Professional Services 10/05/15	\$9,798.20
Juvenile Detention Center		
DeCotiis	Professional Services 10/05/15	\$8,005.50
TOTAL		\$265,191.24