



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. 64-2016

Date: August 3, 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

[Signature]

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Bornstad</i>	1		1				
<i>D'Elia</i>	1		1				
<i>Hockaday</i>	1		1				
<i>Lattimore</i>	1		1				1
<i>Salerno, Secretary</i>	1		1				
<i>Szpond</i>		1					
<i>Tomko, Treasurer</i>	1		1				
<i>Rountree, Vice Chair</i>	1		1			1	
<i>Scutari, Chairman</i>	1		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
August 3, 2016

General File		
DeCotiis	Professional Services 07/26/16	\$5,719.84
County of Union	Retirement Benefits 08/01/15	\$534.73
Union County Utilities Authority	Shared Svcs Agmt 08/01/16	\$6,340.34
Union County Employees FCU	Credit Union - August 2016	\$200.00
VSP	Insurance Invoice - August 2016	\$32.57
BAE Systems	Web Hosting 08/15/16	\$89.25
NW Financial	Financial Services 06/30/16	\$525.00
NI Advance Media	Public Notice 05/12/16	\$170.60
Verizon	Invoice 07/23/16	\$55.61
Acisure	Liability/Umbrella Renewal 08/01/15	\$78,656.77
Park Madison		
DeCotiis	Professional Services 07/26/16	\$9,951.40
City of Plainfield	PILOT Payment Est 3rd Qtr 2016	\$96,627.28
MS&B	Professional Services 07/19/16	\$2,501.44
MBT Contracting	Contracting Services 08/01/16	\$405,857.20
Verge Properties		
DeCotiis	Professional Services 07/26/16	\$259.05
Union County College - Cranford		
DeCotiis	Professional Services 07/26/16	\$2,839.76
Netta Architects	Professional Services 07/20/16	\$128.25
Mar-Bridge Enterprises	Contracting Services 07/28/16	\$996,099.00
Union County Family Courthouse		
DeCotiis	Professional Services 07/26/16	\$8,845.70
Netta Architects	Professional Services 07/20/16	\$29,868.58
Netta Architects	Professional Services 07/20/16	\$8,640.00
Netta Architects	Professional Services 07/20/16	\$420.48
Union County College - Plainfield		
DeCotiis	Professional Services 07/26/16	\$3,673.00
Brahma Construction	Contracting Services 08/02/16	\$179,413.51
Netta Architects	Professional Services 07/20/16	\$8,571.43
Netta Architects	Professional Services 07/20/16	\$325.50
Tioga Workout		
DeCotiis	Professional Services 07/26/16	\$1,360.00
NW Financial	Financial Services 06/30/16	\$43.75
Roselle Mind & Body Complex		
DeCotiis	Professional Services 07/26/16	\$2,645.50
Juvenile Detention Center		
DeCotiis	Professional Services 07/26/16	\$495.00
CME Associates	Professional Services 07/28/16	\$4,171.25
TOTAL		\$1,855,061.79