



# 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. 71-2015

Date: November 4, 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  
November 4, 2015**

<b>General File</b>		
DeCotiis	Professional Services 10/28/15	\$6,306.30
NW Financial	Financial Services 09/30/15	\$775.00
County of Union	Retirement Benefits 11/01/15	\$534.73
Union County Utilities Authority	Shared Svcs Agmt 11/01/15	\$6,340.34
Union County Employees FCU	Credit Union – November 2015	\$200.00
NJBIZ	Subscription - 10/08/15	\$45.00
Monica Perkins	Reimbursement - 10/15/15	\$94.75
BAE Systems	Web Hosting 10/16/15	\$68.10
VSP	Invoice 10/16/15	\$5.80
Galloping Hills Golf Course	Authority Apparel 10/26/15	\$840.00
<b>Park Madison</b>		
DeCotiis	Professional Services 10/28/15	\$5,281.90
<b>Oakwood Apartments</b>		
DeCotiis	Professional Services 10/28/15	\$1,202.50
<b>Union County College - Cranford</b>		
DeCotiis	Professional Services 10/28/15	\$1,947.00
Netta Architects	Professional Services 10/16/15	\$148.24
<b>Union County Family Courthouse</b>		
DeCotiis	Professional Services 10/28/15	\$10,676.10
Netta Architects	Professional Services 10/16/15	\$760.02
<b>Union County College - Plainfield</b>		
DeCotiis	Professional Services 10/28/15	\$2,850.00
Netta Architects	Professional Services 10/16/15	\$10,714.28
Brahma Construction	Contracting Services 10/27/15	\$109,880.02
<b>Union County Prosecutor's Office</b>		
BLX Group	Professional Services 10/07/15	\$3,250.00
<b>Tioga Workout</b>		
DeCotiis	Professional Services 10/28/15	\$758.50
NW Financial	Financial Services 09/30/15	\$270.00
<b>Roselle Community/BOE Project</b>		
DeCotiis	Professional Services 10/28/15	\$7,751.20
<b>Juvenile Detention Center</b>		
DeCotiis	Professional Services 10/28/15	\$2,289.50
BLX Group	Professional Services 10/19/15	\$3,250.00
	<b>TOTAL</b>	<b>\$176,239.28</b>