

UNION COUNTY IMPROVEMENT AUTHORITY

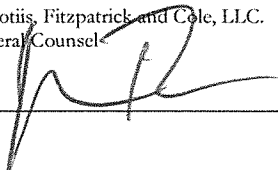
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Resolution No. 97-2016

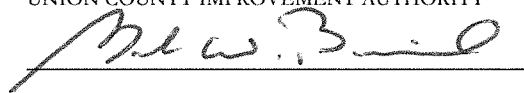
Date: November 2, 2016

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:
 DeCotiis, Fitzpatrick and Cole, LLC.
 General Counsel



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



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

**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 2, 2016**

UNION COUNTY IMPROVEMENT AUTHORITY BILLS FOR APPROVAL November 2, 2016		
General File		
DeCotiis	Professional Services 10/28/16	\$13,602.65
County of Union	Employee Dental - October	\$347.31
County of Union	Employee Medical - September	\$4,225.04
County of Union	Employee Medical - October	\$4,225.04
Union County Utilities Authority	Shared Svcs Agmt 11/01/16	\$6,340.34
Union County Employees FCU	Credit Union - November 2016	\$200.00
VSP	Insurance Invoice - November 2016	\$32.57
BAE Systems	Web Hosting - November 2016	\$89.25
Lincoln Financial Group	Insurance Invoice - November 2016	\$431.99
Verizon	Invoice 10/23/16	\$55.55
Worrall Community Newspapers	Public Notice 10/13/16	\$89.48
Bella Gina's	Invoice 10/27/16	\$68.13
Park Madison		
DeCotiis	Professional Services 10/28/16	\$1,481.00
Union County College - Cranford		
DeCotiis	Professional Services 10/28/16	\$1,498.50
Mar-Bridge Enterprises	Contracting Services 10/27/16	\$135,983.00
Netta Architects	Professional Services 10/06/16	\$200.00
Union County Family Courthouse		
DeCotiis	Professional Services 10/28/16	\$10,465.20
Netta Architects	Professional Services 10/18/16	\$452.62
MAST Construction Services	Professional Services 10/31/16	\$36,750.00
North Regional Council of Carpenters	EFB Unpaid Wages 10/24/16	\$16,611.58
BAC/ADC of New Jersey Defense Fund	EFB Unpaid Wages 10/24/16	\$10,083.16
Atlantic Engineering	Professional Services 08/31/16	\$1,695.00
Union County College - Plainfield		
DeCotiis	Professional Services 10/28/16	\$2,940.00
Netta Architects	Professional Services 09/23/16	\$45.45
Brahma Construction	Contracting Services 10/19/16	\$53,519.37
Tioga Workout		
DeCotiis	Professional Services 10/28/16	\$536.50
NW Financial	Financial Services 09/30/16	\$1,157.50

Huen/Pro-Tech Solar JV, LLC	Professional Services 08/25/16	\$95,208.88
Roselle Mind & Body Complex		
DeCotiis	Professional Services 10/28/16	\$2,312.50
Juvenile Detention Center		
DeCotiis	Professional Services 10/28/16	\$6,323.00
CME Associates	Professional Services 08/30/16	\$11,298.75
CME Associates	Professional Services 10/14/16	\$6,353.00
National Fence Systems	Invoice 10/25/16	\$410.00
Oak Ridge Park		
Neglia Engineering	Professional Services 10/04/16	\$1,500.00
Pinnacle Consulting	Professional Services 10/05/16	\$5,700.00
Netta Architects	Professional Services 10/18/16	\$2,724.24
Netta Architects	Professional Services 10/18/16	\$216,000.00
Oakwood Apartments		
DeCotiis Fitzpatrick	Professional Services 10/28/16	\$185.00
Pace Program		
DeCotiis Fitzpatrick	Professional Services 10/28/16	\$214.50
	TOTAL	\$651,356.10