

## **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.	77-2017	Date:	January 10, 2018
		~ utc	Juliumi Lot Dozo

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

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MLW.3-0

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
Bornstad, Treasurer	7		7				7
D'Elia	7		7				
Hockaday		7		·			
Huff	7		7				
Lattimore		7					
Salerno, Secretary	7		7				
Rountree, Vice Chairwoman		7				7	
Scutari, Chairman	>		7				

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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

January 10, 2018

General File		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$3,533.90
County of Union	Employee Dental - January 2018	\$582.05
County of Union	Employee Medical -January 2018	\$7,735.20
Union County Utilities Authority	Shared Svcs Agmt 01/01/18	\$6,340.34
Union County Employees FCU	Credit Union – January 2018	\$200.00
VSP	Insurance Invoice - January 2018	\$52.47
BAE Systems	Web Hosting - December 2017	\$89.25
Lincoln Financial Group	Insurance Invoice - January 2018	\$431.99
NJM	Workers Comp January 2018	\$178.00
Verizon	Invoice 01/18/18	\$55.68
NJ Advance Media	Public Notice - 2018 RFQ's	\$235.70
FedEx	Invoice 12/4/17; 12/25/17	\$134.61
Raymond Szpond	Conference Expenses- NJLM	\$373.13
Steve G. Hockaday	Conference Expenses- NJLM	\$698.86
Greater Elizabeth Chamber of Commerce	Annual Dues	\$250.00
West Hudson	Plaque	\$16.50
State of New Jersey	PERS Employer Invoice 12/27/17	\$16,207.85
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Park Madison		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$1,140.00
Treasurer, State of New Jersey	Remedial App/Biennial Certification	\$945.00
Union County Family Courthouse		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$74.00
Oak Ridge Park		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$6,697.30
Pinnacle Consulting	Professional Services 12/14/17	\$7,125.00
Pinnacle Consulting	Professional Services 01/05/18	\$25,125.00
Neglia Engineering	Professional Services 12/27/17	\$3,797.50
Strategic Planning Services		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$1,036.00
Colliers International	Consulting Invoice 12/27/17	\$62,333.34
Comers international	Consulting invoice 12/2//17	<i>\$02,333.34</i>
Roselle Mind & Body Complex		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$8,578.20
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Elizabeth Parking Authority		
Rainone Coughlin Minchello	Professional Services 01/05/18	\$1,739.00
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	TOTAL	<b>你在那里 阿</b> 森里 今期
	IOIAL	\$155,705.87