



# 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

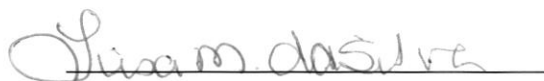
Resolution No. 33-2019

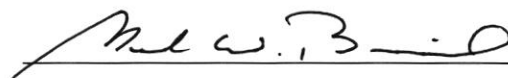
Date: June 5, 2019

## 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





	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Barnett</i>	✓		✓				
<i>Bornstad</i>	✓		✓				
<i>D'Elia</i>	✓		✓				
<i>Gunderman</i>		✓					
<i>Hockaday</i>		✓					
<i>Huff</i>	✓		✓				
<i>Lattimore</i>	✓		✓				✓
<i>Salerno</i>	✓		✓			✓	
<i>Vacancy</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**  
**June 5, 2019**

**General File**

Rainone Coughlin Minchello	Professional Services 05/30/19	\$2,963.20
County of Union	Employee Dental - ay 2019	\$582.05
County of Union	Employee Medical - May 2019	\$7,735.20
Union County Utilities Authority	Shared Svcs Agmt 06/01/19	\$6,340.34
Union County Employees FCU	Credit Union – June 2019	\$300.00
Lincoln Financial	Insurance Invoice - May 2019	\$431.99
CVS / caremark	Prescription - 5/08/19 - 5/15/19	\$2,579.49
BAE Systems	Web Hosting - June 2019	\$89.25
BLX Group, LLC	Professional Services 05/20/19	\$1,250.00
BLX Group, LLC	Professional Services 05/14/19	\$2,250.00
BLX Group, LLC	Professional Services 05/14/19	\$2,750.00
BLX Group, LLC	Professional Services 06/03/19	\$1,750.00
Verizon	Equipment & Usage 06/19	\$120.03
NJ Advance Media	Public Notices	\$307.00
Worrall Community Newspapers, Inc.	Public Notices	\$161.32
C. Rountree	Walk to Washington 2019	\$335.08
Pgi	Invoice- May 2019	\$11.53
FedEx	Invoice- May 2019	\$189.80
Rutgers	M.Perkins (1) Course	\$831.00

**Park Madison**

Rainone Coughlin Minchello	Professional Services 05/30/19	\$3,742.75
T&M Associates	Professional Services 01/16/19	\$672.00
City of Plainfield	3rd Quarter PILOT payment	\$98,333.23

**Oak Ridge Park**

Rainone Coughlin Minchello	Professional Services 05/30/19	\$5,531.50
Pinnacle Consulting	Professional Services 05/24/19	\$15,800.00
Netta Architects	Professional Services 05/28/19	\$206.25

**Strategic Planning Services**

Rainone Coughlin Minchello	Professional Services 05/30/19	\$3,205.50
Pinnacle Consulting	Professional Services 05/24/19	\$22,500.00

**Roselle Mind & Body Complex**

Rainone Coughlin Minchello

Professional Services 05/30/19

\$2,558.80

**Juvenile Detention Center**

Rainone Coughlin Minchello

Professional Services 05/30/19

\$6,439.80

Gibbons P.C

Professional Services 05/30/19

\$10,535.00

**Union County College - Cranford**

Rainone Coughlin Minchello

Professional Services 05/30/19

\$980.50

**TOTAL****\$201,482.61**