



# UNION COUNTY IMPROVEMENT AUTHORITY

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Rahway, New Jersey, 07065  
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(732) 382-9400 (732) 382-5862 fax

Resolution No. 39-2020

Date: July 1, 2020

## RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING A BILL LIST AND THE RELEASE OF OPERATING EXPENSE 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>Hockaday</i>							
<i>Kolibas</i>							
<i>Marshall</i>							
<i>Mojica, Secretary</i>							
<i>Salerno, Treasurer</i>							
<i>Shehata</i>							
<i>Huff, Vice Chairman</i>							
<i>D'Elia, Chairman</i>							

**UNION COUNTY IMPROVEMENT AUTHORITY**

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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 Operations as well as for its general and administrative needs; and

**WHEREAS**, the Authority has reviewed the invoices which are summarized on the Operating Expense 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 Operating Expense Bill List, subject to certification that sufficient funds are available.

**General File**

Rainone Coughlin Minchello	Professional Services 06/25/20	\$6,914.50
County of Union	Employee Dental - June 2020	\$477.52
County of Union	Employee Medical - June 2020	\$7,735.20
Union County Employees FCU	Credit Union - July 2020	\$375.00
VSP	Invoice - July 2020	\$52.47
CVS/caremark	Prescription - 6/20	\$982.01
Lincoln Financial	Insurance Invoice - July 2020	\$431.99
BAE Systems	Web Hosting - July 2020	\$89.25
Zoom	Video Conference Invoice 6/20	\$185.52
NJ Biz	Renewal (2 years)	\$129.00
Verizon	Equipment & Usage 6/20	\$120.03
BLX Group, LLC	Professional Services 06/22/20	\$9,750.00
	<b>TOTAL</b>	<b>\$27,242.49</b>