



# 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. 56-2020

Date: October 7, 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

*Lisa M. da Silva*

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Barnett</i>	✓		✓			✓	
<i>Hockaday, Treasurer</i>	✓		✓				
<i>Kolibas</i>		✓					
<i>Marshall</i>	✓		✓				
<i>Mojica, Secretary</i>		✓	✓				
<i>Shehata</i>	✓		✓				
<i>Huff, Vice Chairman</i>	✓		✓				✓
<i>D'Elia, Chairman</i>	✓		✓				
<i>Vacancy</i>							

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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 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.

**UNION COUNTY IMPROVEMENT AUTHORITY  
OPERATING EXPENSE  
BILLS FOR APPROVAL  
October 7, 2020**

**General File**

Rainone Coughlin Minchello	Professional Services 08/28/20	\$3,237.50
Rainone Coughlin Minchello	Professional Services 10/01/20	\$9,897.46
Suplee Clooney	Professional Services 08/12/20	\$38,325.00
County of Union	Employee Dental - October 2020	\$477.52
County of Union	Employee Medical - October 2020	\$7,735.20
Union County Employees FCU	Credit Union - October 2020	\$125.00
CVS/caremark	Prescription - 9/20	\$3,403.98
Lincoln Financial	Insurance Invoice - October 2020	\$431.99
BAE Systems	Web Hosting -Annual Invoice	\$89.25
Bluehost	Domain Renewal 9/20-9/21	\$155.88
Verizon	Equipment & Usage 9/20 & 10/20	\$240.06
NJ Advance Media	Public Notice- Invoice 9/10/20	\$152.00
Worral Community Newspaper	Public Notice- Invoice 9/10/20	\$32.64
BLX Group, LLC	Professional Services 08/31/20	\$9,750.00
Internal Revenue Service	Arbitrage Rebate Payment Due	\$69,834.69
	<b>TOTAL</b>	<b>\$143,888.17</b>