



Resolution No. 71-2020
Adoption Date: 11/4/2020

Sufficiency of Funds Required: H. Taylor
Form and Legality: D. Minchello

RESOLUTION APPROVING A BILL LIST AND THE RELEASE OF OPERATING EXPENSE VOUCHERS FOR PROCESSING AND PAYMENT

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 Union County Project Manager 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.

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett		✓	✓			
Steve Hockaday	✓		✓			
Christopher Kolibas			✓			
Debra Marshall			✓			
Andrea Mojica			✓			
Ahmed Shehata			✓			
Scott Huff, Vice Chairman						✓
Sebastian D'Elia, Chairman			✓			



**UNION COUNTY
IMPROVEMENT AUTHORITY**

Resolution No. 71-2020
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**OPERATING EXPENSE
BILLS FOR APPROVAL
November 4, 2020**

General File

Rainone Coughlin Minchello	Professional Services 10/27/20	\$12,617.00
County of Union	Employee Dental - November 2020	\$477.52
County of Union	Employee Medical - November 2020	\$7,735.20
Union County Employees FCU	Credit Union - November 2020	\$100.00
CVS/caremark	Prescription - 10/20	\$1,978.39
ADP	Invoices - October 2020	\$277.38
Lincoln Financial	Insurance Invoice - November 2020	\$431.99
BAE Systems	Web Hosting -Annual Invoice	\$89.25
Worrall Community Newspaper	Public Notice 10/20	\$105.16
Enhanced Web Services	Invoice- 10/8/2020	\$29.95
RR Donnelley	Invoice - 10/15/2020	\$2,180.80
Verizon	Equipment & Usage 11/20	\$120.03
	TOTAL	\$26,142.67

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Debra Marshall						
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Scott Huff, Vice Chairman						
Sebastian D'Elia, Chairman						