



Resolution No. 90-2020
Adoption Date: Dec. 2, 2020

Sufficiency of Funds Debi Taylor
Form and Legality David 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**

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Sufficiency of Funds Bills, Taxes
Form and Legality David Minchello

**UNION COUNTY IMPROVEMENT AUTHORITY
OPERATING EXPENSE
BILLS FOR APPROVAL
December 2, 2020**

General File

Rainone Coughlin Minchello	Professional Services 11/25/20	\$6,703.31
County of Union	Employee Dental - December 2020	\$381.23
County of Union	Employee Medical - December 2020	\$5,980.12
Union County Employees FCU	Credit Union - December 2020	\$1,525.00
CVS/Caremark	Prescription - 11/20	\$645.48
ADP	Invoices - November 2020	\$209.17
Lincoln Financial	Insurance Invoice - November 2020	\$431.99
BAE Systems	Web Hosting -Annual Invoice	\$89.25
Benefit Analysis, Inc.	Invoice - 2020 Annual Dues	\$3,700.16
NJ Advance Media	Public Notice 11/20	\$392.68
BLX Group, LLC	Professional Services 11/23/20	\$3,250.00
	TOTAL	\$23,308.39