



Resolution No. 91-2020  
Adoption Date: Dec. 2, 2020

Sufficiency of Funds Billy Tuck  
Form and Legality David Minchello

**RESOLUTION APPROVING A BILL LIST AND THE RELEASE OF CAPITAL  
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 Capital Expense as well as for its general and administrative needs; and

**WHEREAS**, the Authority has reviewed the invoices which are summarized on the Capital 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 Capital 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, Truitt  
Form and Legality David Minchello

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

**Park Madison**

Rainone Coughlin Minchello	Professional Services 11/25/20	\$74.00
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**Park Madison Parking Study**

Rainone Coughlin Minchello	Professional Services 11/25/20	\$3,422.50
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**Oak Ridge Park**

Grade Construction	Contracting Services 11/19/20	\$130,919.42
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**Strategic Planning Services**

Rainone Coughlin Minchello	Professional Services 11/25/20	\$1,670.50
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**Roselle Mind & Body Complex**

Rainone Coughlin Minchello	Professional Services 11/25/20	\$5,721.40
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**Tioga**

Rainone Coughlin Minchello	Professional Services 11/25/20	\$980.50
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**UC Government Complex**

Rainone Coughlin Minchello	Professional Services 11/25/20	\$14,970.70
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DIGroup Architecture	Professional Services 11/20/20	\$350,000.00
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NJ Advance Media	Invoice - 11/2020	\$196.95
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CME	Professional Services 10/30/20	\$372.00
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<b>TOTAL</b>		<b>\$508,327.97</b>
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