



# UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 2-2021  
Adoption Date: January 13, 2021

Sufficiency of Funds Bibi Taylor  
Form and Legality David Minichello

## APPROVING A BILL LIST AND THE RELEASE OF OPERATING EXPENSE 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.

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			✓			



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**UNION COUNTY IMPROVEMENT AUTHORITY  
OPERATING EXPENSE  
BILLS FOR APPROVAL  
January 13, 2021**

**General File**

Rainone Coughlin Minchello	Professional Services 01/07/21	\$3,221.90
County of Union	Employee Dental - January 2021	\$286.25
County of Union	Employee Medical - January 2021	\$4,255.04
Union County Employees FCU	Credit Union - January 2021	\$200.00
CVS/caremark	Prescription - 12/20	\$5,244.30
ADP	Invoices - December	\$135.31
Worrall Community Newspaper	Public Notices 12/20	\$144.96
NJ Advance Media	Public Notice 12/20	\$138.05
FedEx	Invoices - 11/20-12/20	\$153.97
PrimePoint	Payroll Policy 2021	\$747.50
Stender, Slowik, Brink, Perkins	2020 Over Collection - PERS	\$872.70
SilverSky	Web Hosting - Invoice	\$89.25
NJM	Worker's Compensation - 7/20-7/21	\$398.00
	<b>TOTAL</b>	<b>\$15,887.23</b>