



UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 19-2021
Adoption Date February 10, 2021

Sufficiency of Funds Required 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 Union County Board of County Commissioners 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
February 10, 2021**

General File

Rainone Coughlin Minchello	Professional Services 02/04/21	\$3,372.50
County of Union	Employee Dental - February 2021	\$284.94
County of Union	Employee Medical - February 2021	\$4,255.04
Union County Employees FCU	Credit Union - February (Mid) 2021	\$100.00
Union County Employees FCU	Credit Union - February (EOM) 2021	\$100.00
CVS/caremark	Prescription - 1/21	\$5,386.25
ADP	Invoices - January 2021	\$228.92
Worrall Community Newspaper	Public Notices - 1/21	\$9.16
NJ Advance Media	Public Notice 1/21	\$611.00
SilverSky	Web Hosting - 01/16/21	\$90.80
	TOTAL	\$14,438.61