



Resolution No. 67-2021
Adoption Date: June 9, 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 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 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	✓		✓			
Terri Hudak			✓			
Christopher Kolibas			✓			
Debra Marshall			✓			
Andrea Mojica			✓			
Ahmed Shehata			✓			
Scott Huff, Vice Chairman		✓	✓			



UNION COUNTY IMPROVEMENT AUTHORITY

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OPERATING BILLS

VENDOR	DESCRIPTION	INVOICE	PURCHASE ORDER	AMOUNT
Rainone Coughlin Minichello	Professional Services - General Counsel	Invoices: 9556 & 9550	21004378	\$ 2,604.64
Rainone Coughlin Minichello	Professional Services - General Counsel Park Madison	Invoice: 9555	21004379	\$ 1,270.50
NJ Advance Media	Legal Advertisement - RFP Property Management	Ad 9998002	21004385	\$ 272.90
Hafield Schwartz	Professional Services - Labor Counsel	Invoice: 815	21004386	\$ 1,006.50
County of Union	Employee Medical & Dental Benefits	May-21	21004107	\$ 4,590.90
County of Union	Website Maintenance	Invoice: 21000375	21004382	\$ 3,000.00
CVS/Caremark	Employee Prescription Benefits - May 2021	Invoice: 53139668;		
NJ Casualty Insurance	NJ Workers Compensation Plan Renewal	53137587 & 53148524	21004384	\$ 4,924.55
SilverSky	Website Hosting	Policy: M78717-6-20	21004299	\$ 2,470.00
		Invoice: 430822-SI	21004108	\$ 90.80
		Total		\$ 20,230.79

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