



UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 82-2021
Adoption Date: August 4, 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.

*I hereby certify that this is a true and
correct copy of the original document of
the Union County Improvement Authority*
Certified by: Melanie Shaw
Date: 08/10/2021

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett	✓		✓			
Steve Hockaday						✓
Terri Hudak			✓			
Debra Marshall			✓			
Andrea Mojica		✓	✓			
Ahmed Shehata			✓			
Scott Huff, Vice Chairman						✓
Christopher Kolibas, Chairman			✓			



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OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
County of Union	Employee Medical & Dental Benefits	Jul-21		\$ 4,560.90
		53178503;		
		53185724 &		\$ 2,226.76
		53201000		
CVS/Caremark	Employee Prescription Benefits - July 2021	982		\$ 3,481.50
Hafield Schwartz	Professional Services - Labor Counsel	AD# 0010032279		\$ 164.06
NJ Advance Media	Publication: Public Notice	10091		\$ 2,046.00
Rainone Coughlin Minichello	Professional Services - General Counsel	10093 & 10097		\$ 1,359.00
Rainone Coughlin Minichello	Professional Services - General Counsel Park Madison	432120-SI		\$ 102.15
SilverSky	Website Hosting	12274901		\$ 59.70
VSP	Employee Vision Benefits - July 2021	221811916		\$ 79.62
WB Mason	Office Supplies	231093		\$ 50.60
Worral Community Newspaper	Publication: Public Notice	Total		\$ 14,130.29

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett						
Steve Hockaday						
Terri Riley Hudak						
Debra Marshall						
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Scott Huff, Vice Chairman						
Christopher Kolibas, Chairmans						