

Resolution No. 83-2021 Sufficiency of Funds Bibi 7aylor
Adoption Date: August 4, 2021 Form and Legality David Minchello

APPROVING A BILL LIST AND THE RELEASE OF CAPITAL 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 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 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						/
Terri Hudak			-			
Debra Marshall			~			
Andrea Mojica			~			
Ahmed Shehata			~			
Scott Huff, Vice Chairman						~
Christopher Kolibas, Chairman			1			



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Sufficiency of Funds Edit Taylor

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Redeveloper Services Application 003 \$ \$ Total \$	Redeveloper Services Application 003 \$ \$ Total	Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	10106		69	34,278.42
40	9	Terminal Construction	Redeveloper Services	Application 003		69	1,021,161.00
			1	Total		49	1,087,829.42

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