



UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 83-2021
Adoption Date: August 4, 2021

Sufficiency of Funds Bibi Taylor
Form and Legality David Minichello

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.

*I hereby certify that this is a true and
correct copy of the original document of
the Union County Improvement Authority*
Certified by: [Signature]
Date: 8/10/2021

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			✓			



UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 83-2021
Adoption Date: August 4, 2021

Sufficiency of Funds Bibi Taylor
Form and Legality David Minichello

CAPITAL BILLS				
Fanwood Shared Services				
Vendor	Description	Invoice #	Purchase Order	Amount
Raimone Coughlin Minichello	Professional Services - Redevelopment Counsel	9889		\$ 1,200.00
	Total			\$ 1,200.00
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Raimone Coughlin Minichello	Professional Services - Redevelopment Counsel	10096		\$ 869.10
	Total			\$ 869.10
Roselle Mind & Body				
Vendor	Description	Invoice #	Purchase Order	Amount
Raimone Coughlin Minichello	Professional Services - Redevelopment Counsel	10094		\$ 528.00
	Total			\$ 528.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DI Group Architecture	Professional Services - Construction Administration	20-072.03ASR		\$ 21,450.00
Mast Construction Services	Professional Services - Owners Rep	360-03-0721		\$ 10,940.00
Raimone Coughlin Minichello	Professional Services - Redevelopment Counsel	10106		\$ 34,278.42
Terminal Construction	Redeveloper Services	Application 003		\$ 1,021,161.00
	Total			\$ 1,087,829.42

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