



Resolution No. 95-2021

Adoption Date Oct. 13, 2021

Sufficiency of Funds Bibi Taylor

Form and Legality David Minchello

RESOLUTION APPROVING A BILL LIST AND THE RELEASE OF OPERATING EXPENSE VOUCHERS FOR PROCESSING AND PAYMENT

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by an Ordinance of the Board of Chosen Freeholders 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 Union County 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		x	x			
Steve Hockaday			x			
Terri Riley Hudak						x
Debra Marshall			x			
Andrea Mojica			x			
Ahmed Shehata	x		x			
Ricardo Sosa			x			
Scott Huff, Vice Chairman			x			
Christopher Kolibas, Chairman			x			



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OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
Acrisure LLC Insurance Premium Trust	Policy Renewal - August 2021 - August 2022	GPNU-PF-0020833-01/000	21007044	\$ 72,793.15
Benchmark Resolution Services	Mediation Services	JDC #02-20	21007045	\$ 1,788.00
BLX Group LLC	Arbitrage Rebate Calculation - 2006 CELP	41612-12775/092421	21007046	\$ 3,250.00
County of Union	Employee Medical & Dental Benefits	Sept. 2021	21007047	\$ 4,560.90
CVS/Caremark	Employee Prescription Benefits -September 2021	53230716; 53237930; 53241641 & 53252672	21007048	\$ 4,341.36
Hatfield Schwartz	Professional Services - Labor Counsel	1166	21007049	\$ 2,359.50
NJ Advance Media	Publication: Public Notice	AD#0010097877; 0010097882 & 0010106793	21007050	\$ 598.14
Rainone Coughlin Minchello	Professional Services - General Counsel	10601	21007051	\$ 5,300.40
Rainone Coughlin Minchello	Professional Services - General Counsel Park Madison	10606	21007078	\$ 430.95
SilverSky	Website Hosting	439492-SI	21007079	\$ 102.15
VSP	Employee Vision Benefits - September 2021	12274901	NA	\$ (49.75)
Worrall Community Newspapers	Publication: Public Notice	229124; 234633; 234634 & 234997	21007080	\$ 290.60
		Total		\$ 95,815.15

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