



Resolution No. 105-2021  
Adoption Date Nov. 10, 2021

Sufficiency of Funds Bibi Taylor  
Form and Legality David Minchella

## **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			
Steve Hockaday			x			
Terri Riley Hudak		x	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
County of Union	Employee Medical & Dental Benefits	Oct. 2021	21007983	\$ 2,619.92
CVS/Caremark	Employee Prescription Benefits -October 2021	53279030 & 53264017	21007984	\$ 1,096.42
NJ Advance Media	Publication: Public Notice	10106793 & & 0010106793	21007985	\$ 460.55
NJ League of Municipalities	Registration - Kolibas	6349	21007986	\$ 70.00
Rainone Coughlin Minchello	Professional Services - General Counsel	10916	21007987	\$ 5,659.88
Rainone Coughlin Minchello	Professional Services - General Counsel Park Madison	10920	21007989	\$ 2,954.00
Resorts International Hotel	NJ League of Municipalities Accommodations - Kolibas	3652	21007877	\$ 188.00
SilverSky	Website Hosting	441578-SI	21007990	\$ 102.15
State of New Jersey	Annual Employer Assessment	YE 12/2020	21008000	\$ 55.96
		<b>Total</b>		<b>\$ 13,206.88</b>