



Resolution No. 112-2021
Adoption Date Dec. 8, 2021

Sufficiency of Funds Bela 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	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			



UNION COUNTY IMPROVEMENT AUTHORITY

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OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
Christopher Kolibas	NJSLOM Reimbursement	Receipts	21008610	\$ 446.68
CVS/Caremark	Employee Prescription Benefits COBRA -Nov 2021	53304562 & 53293859	21008611	\$ 3,647.03
NJ Advance Media	Publication: Public Notice	Ad 10166349 & 10161076	21008613	\$ 361.35
Phoenix Advisors LLC	Continuing Disclosure Agent Services 2021	FY 2021	21008645	\$ 1,050.00
Rainone Coughlin Minchello	Professional Services - General Counsel	11128	21008614	\$ 3,360.07
Rainone Coughlin Minchello	Professional Services - General Counsel Park Madison	11130	21008615	\$ 326.60
SilverSky	Website Hosting	443825-SI	21008616	\$ 102.15
State of New Jersey	Employer Assessment & Interest CY 2014 - 2020	QTR End: 12/31/2014	21008617	\$ 296.39
Worrall Community Newspapers, Inc	Publication: Public Notice	237280, 237921 & 238741	21008618	\$ 123.45
		Total		\$ 9,713.72