



## UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 2-2022

Adoption Date 1/12/22

Sufficiency of Funds Libbi Fowler

Form and Legality David Mitchell

### 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			
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
		53308452; 53319438; 53330205 & 53334465		
CVS/Caremark	Employee Prescription Benefits COBRA -Dec 2021		22000011	\$ 12,173.75
Terri Riley Hudak	NJSLOM Reimbursement	Receipts	22000012	\$ 150.04
Rainone Coughlin Minichello	Professional Services - General Counsel	11368	22000013	\$ 5,466.15
Rainone Coughlin Minichello	Professional Services - General Counsel Park Madison	11370	22000014	\$ 675.00
SilverSky	Website Hosting	446159-SI	22000015	\$ 102.15
		<b>Total</b>		<b>\$ 18,567.09</b>