



Resolution No. 11-2022  
Adoption Date Feb. 9, 2022

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			
Andrea Mojica			X			
Ahmed Shehata	X		X			
Ricardo Sosa			X			
Scott Huff, Vice Chairman		X	X			
Christopher Kolibas, Chairman			X			



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OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
BLX Group LLC	Arbitrage Rebate Report - Oak Park Mortgage Revenue Bonds	41612-17046/012022	22001311	\$ 1,750.00
County of Union	Web Site Maintenance - Shared Services	22000122	22001312	\$ 3,000.00
CVS/Caremark	Employee Prescription Benefits COBRA -Jan 2022	53346136 & 53342269	22001313	\$ 650.92
Rainone Coughlin Minchello	Professional Services - General Counsel	11666	22001314	\$ 3,805.18
Rainone Coughlin Minchello	Professional Services - General Counsel Park Madison	11663	22001323	\$ 2,971.60
Rainone Coughlin Minchello	Professional Services - General Counsel Space Study	11665	22001314	\$ 936.00
SilverSky	Website Hosting	448157-SI	22001315	\$ 105.21
		<b>Total</b>		<b>\$ 8,468.91</b>