



Resolution No. 27-2022
Adoption Date March 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		X			
Terri Riley Hudak		X	X			
Andrea Mojica			X			
Ahmed Shehata			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
CVS/Caremark	Employee Prescription Benefits COBRA -Feb 2022	53357611 & 53372967		\$ 17,168.97
NJ Advance Media	Publication: Public Notice	AD#0010246180 & 0010246182		\$ 327.25
Rainone Coughlin Minchello	Professional Services - General Counsel	11923		\$ 1,789.35
Rainone Coughlin Minchello	Professional Services - General Counsel Park Madison	11926		\$ 430.86
Rainone Coughlin Minchello	Professional Services - General Counsel Space Study	11924		\$ 3,169.50
SilverSky	Website Hosting	450247-SI		\$ 105.21
Worrall Community Newspapers, Inc	Publication: Public Notice	242921 & 242920		\$ 82.75
		Total		\$ 22,991.14