



Resolution No. 31-2022
Adoption Date April 13, 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 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			
Ricardo Sosa	X		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
County of Union	Reserve to Pay Serial Bonds/MRNA: Juvenile Detention/Space Utilization			\$ 797,696.83
County of Union	Reserve to Pay Serial Bonds/MRNA: County Golf Course			\$ 55,643.70
County of Union	Reserve to Pay Serial Bonds/MRNA: Family Court			\$ 1,009,780.82
County of Union	Reserve to Pay Serial Bonds/MRNA: Animal Shelter			\$ 90,830.64
CVS/Caremark	Employee Prescription Benefits & COBRA -March 2022	52914576;		
		52989538;		
		53069633;		
		53384203;		
		53388162;		
		53399144; & 53410235		\$ 8,458.57
Rainone Coughlin Minchello	Professional Services - General Counsel	12272		\$ 2,927.00
Rainone Coughlin Minchello	Professional Services - General Counsel Space Study	12273		\$ 384.50
SilverSky	Website Hosting	452328-SI		105.21
Worrall Community Newspapers, Inc	Publication: Public Notice			
		Total		\$ 1,965,827.27