



Resolution No. 36-2022
Adoption Date June 8, 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		X			
Andrea Mojica			X			
Ahmed Shehata						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
CVS/Caremark	Employee Prescription Benefits & COBRA -April 2022 & May 2022	53536387; 53421330; 53447447; 53451379; & 53462214	22003832	\$ 4,341.52
NJM Insurance Group	Liability Premium	M78717-6-21		\$ 2,465.00
Rainone Coughlin Minchello	Professional Services - General Counsel	12517 & 12685	22003833	\$ 9,287.80
Rainone Coughlin Minchello	Professional Services - General Counsel - Space Study	12518 & 12686	22003833	\$ 499.50
SilverSky	Website Hosting	454348-SI & 456406-SI	22003834	210.42
		Total		\$ 16,804.24