



Resolution No. 44-2022
Adoption Date July 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	X			
Steve Hockaday	X		X			
Terri Riley Hudak			X			
Andrea Mojica						X
Ahmed Shehata						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 -April 2022 & May 2022	53466204; 53473421; 53477357; 53488267	22005404	3,020.63
NJ Advance Media	Publication: Public Notice	AD#001036198 7	22005405	115.91
Rainone Coughlin Minchello	Professional Services - General Counsel	13004 & 13005	22005406	3,670.21
SilverSky	Website Hosting	458503-SI	22005407	105.21
Strategic Message Management Inc.	Public Information Services	May 2022 & June 2022	22005408	10,000.00
Worrall Community Newspapers	Publication: Public Notice	250006	22005409	38.00
		Total		\$ 16,949.96