



UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 49-2022
Adoption Date Sept. 14, 2022

Sufficiency of Funds Bibi Taylor
Form and Legality David Minchelle

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 -July 2022	53492269; 53499403; 53503457; 53514455		6,766.95
Medcom	COBRA Admin Fee - Jan - July 2022	117361C		350.00
Rainone Coughlin Minchello	Professional Services - General Counsel	13237		6,198.00
SilverSky	Website Hosting	460598-SI		105.21
Strategic Message Management Inc.	Public Information Services	July 2022		5,000.00
Suplee Clooney & Company	2021 Audit - Professional Service	CY2021		38,325.00
	Total			\$ 56,745.16

**** RATIFIED 8/10/22 Cancelled Meeting**

OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
County of Union	Reserve to Pay Serial Bonds/Closeout: Correctional Facilities 2012		22006785	\$ 751.20
CVS/Caremark	Employee Prescription Benefits & COBRA -August 2022	53540136	22006786	\$ 866.34
Medcom	COBRA Admin Fee - Admin 2022	118570C	22006787	\$ 50.00
NJ Advance Media	Publication: Public Notice	AD 0010416649	22006788	\$ 370.44
Rainone Coughlin Minchello	Professional Services - General Counsel	13506	22006790	\$ 6,661.45
SilverSky	Website Hosting	462746-SI	22006791	\$ 105.21
Strategic Message Management Inc.	Public Information Services	Aug-22	22006792	\$ 5,000.00
Worrall Community Newspapers	Publication: Public Notice	253354	22006793	\$ 146.90
	Total			\$ 13,951.54