



Resolution No. 56-2022
Adoption Date Oct. 12, 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			
Jonathan Boguchwal			X			
Steve Hockaday		X	X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata						X
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



Resolution No. 56-2022
 Adoption Date Oct. 12, 2022

Sufficiency of Funds Bibi Taylor
 Form and Legality David Minchello

OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
CVS/Caremark	Employee Prescription Benefits & COBRA -September 2022	53551182; 53554980; 53565928; 53569886	22007542	\$ 5,226.30
Glatfelter Public Entities (GPP)	GL Insurance Premium	332654126	22007543	\$ 78,517.30
Kingston Coventry	Special Counsel	2022-1	22007544	\$ 1,396.75
Medcom	COBRA Admin Fee - September 2022	119802C	22007545	\$ 50.00
NJ Advance Media	Publication: Public Notice	0002918466	22007547	\$ 370.44
Rainone Coughlin Minchello	Professional Services - General Counsel	13837	22007548	\$ 4,633.50
State of New Jersey	Combined Assessment Bill DOL & Workforce Dev	2022	22007549	\$ 28.22
Strategic Message Management Inc.	Public Information Services	Sep-22	22007550	\$ 5,000.00
Worrall Community Newspapers	Publication: Public Notice	256588	22007551	\$ 54.65
		Total		\$ 95,277.16