



Resolution No. 66-2022
Adoption Date Nov. 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			
Jonathan Boguchwal			X			
Steve Hockaday			X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata		X	X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



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OPERATING BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
Acrisure	Insurance Premium GPNU-PF-0020833-02 ** Ratify Reissue	332654126	22007725	\$ 78,517.30
City of Plainfield	Annual PILOT Payment		22008415	397,957.69
CVS/Caremark	Employee Prescription Benefits & COBRA -October 2022	53592156; 53581222; 53577232	22008369	\$ 5,093.21
Medcom	COBRA Admin Fee - October 2022	121105C	22008398	\$ 50.00
NJ Advance Media	Publication: Public Notice	0010466833 & 0010476770	22008399	\$ 267.67
Phoenix Advisors LLC	Continuing Disclosure Agent	10294	22008400	\$ 3,700.00
Rainone Coughlin Minchello	Professional Services - General Counsel	14122	22008401	\$ 7,083.66
Silversky	Website Hosting	466781-SI	22008402	\$ 110.72
Strategic Message Management Inc.	Public Information Services	Oct-22	22008403	\$ 5,000.00
Worrall Community Newspapers	Publication: Public Notice	257730	22008404	\$ 42.50
		Total		\$ 497,822.75