

**UNION COUNTY IMPROVEMENT AUTHORITY**  
**BILLS FOR APPROVAL**  
**May 7, 2014**

**General File**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	21,795.60
NW Financial	Financial Services 03/31/14	\$	5,392.50
Verizon	Phone Service 04/04/14	\$	195.06
Kologi * Simitz	Legal Services 04/01/14	\$	338.50
County of Union	Reso 44-2013 – 05/01/14	\$	534.73
Union County Utilities Authority	Shared Svcs Agmt – 05/01/14	\$	15,000.00
Jen Erdos	Event Supplies – 05/03/14	\$	29.99
New Jersey Association of Counties	Conference Registration Fee – 05/05/14	\$	425.00
Greater Elizabeth Chamber of Commerce	Annual Membership Dues 01/24/14	\$	250.00

**Park Madison**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	1,524.20
City of Plainfield	PILOT Payment Est 1st Qtr 2014	\$	93,717.20
City of Plainfield	PILOT Payment Est 2 <sup>nd</sup> Qtr 2014	\$	93,717.20
Wilmington Trust	Trustee Admin Fees	\$	5,500.00

**Morningstar**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	16,854.80
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**Union County College - Cranford**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	17,420.51
Netta Architects	Professional Services 04/23/14	\$	27,176.47
Netta Architects	Professional Services 04/23/14	\$	15,000.00

**Union County Family Courthouse**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	8,429.80
Netta Architects	Professional Services 04/23/14	\$	27,176.47
Netta Architects	Professional Services 04/23/14	\$	1,297.31
Verizon	Service Relocation 04/07/14	\$	89,875.00

**Union County College - Plainfield**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	259.00
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**Renewable Energy**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	1,668.00
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**Tioga Workout**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$	8,650.10
NW Financial	Financial Services 03/31/14	\$	7,020.00

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**Golf Course Project**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$ 3,099.10
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**Runnells Specialized Hospital**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$ 21,811.64
NW Financial	Financial Services 03/31/14	\$ 11,700.00
Appraisal Associates, Inc.	Professional Services 03/201/14	\$ 14,500.00

**Verge Properties**

Thomas A Banker	Professional Services 02/10/13	\$ 15,470.00
Thomas A Banker	Professional Services 05/01/14	\$ 6,750.00

**Roselle Community/BOE Project**

DeCotiis Fitzpatrick	Legal Services 04/22/14	\$ 777.00
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**TOTAL \$ 533,355.18**