UNION COUNTY IMPROVEMENT AUTHORITY BILLS FOR APPROVAL July 31, 2013

General File			
DeCotiis Fitzpatrick	Legal Services 07/05/13	\$	13,652.99
Verizon	Phone Service 06/04/13	\$	192.33
Verizon	Phone Service 07/04/13	\$	188.39
NW Financial	Financial Services 05/31/13	\$	1,537.50
NW Financial	Financial Services 06/30/13	\$	2,250.00
Wm G. Palermo, Inc.	Public Employee Bond Insurance	\$	464.00
Office Expense	Postage & Supplies	\$	94.00
Red Knot	Lunch Expense 06/26/13	\$	162.00
Courier News	Legal Notice 06/18/13	\$	67.56
Star Ledger	Legal Notice 06/12/13	\$	73.08
Star Ledger	Legal Notice 06/18/13	\$	269.32
Star Ledger	Legal Notice 07/22/13	\$	60.32
John E. Tully, MBA CPA RMW	Professional Services	\$	5,000.00
Blue Host, Inc.	Professional Services 07/23/13	\$	239.40
Suplee Clooney	Professional Services 07/22/13	\$	33,950.00
Park Madison DeCotiis Fitzpatrick Law Offices of John G. Hudak	Legal Services 07/05/13 Professional Services 07/24/13	\$ \$	1,364.68 235.00
Morningstar DeCotiis Fitzpatrick	Legal Services 07/05/13	\$	4,268.17
Child Advocacy Center DeCotiis Fitzpatrick	Legal Services 07/05/13	\$	7,531.10
Renewable Energy DeCotiis Fitzpatrick	Legal Services 07/05/13	\$	11,260.29
Verge Properties	Local Samiaca 07/09/12	¢	11.050.22
DeCotiis Fitzpatrick Everest Technologies	Legal Services 07/08/13 Professional Services 07/12/13	\$ \$	11,059.33 3,831.66
Everest reclinologies	FTOTESSIONAL SELVICES U1/12/13	Ф	3,031.00
ISP/DuPont Redevelopment DeCotiis Fitzpatrick	Legal Services 07/05/13	\$	10,881.10
Decomo i napunien	105ul 30l vices 0 1/03/13	Ψ	10,001.10

UNION COUNTY IMPROVEMENT AUTHORITY BILLS FOR APPROVAL July 31, 2013

DeCotiis Fitzpatrick Legal Services 07/05/13 \$ 9,985 Netta Architects Professional Services 06/17/13 \$ 415	5.85
Netta Architects Professional Services 06/17/13 \$ 415	
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Netta Architects Professional Services 07/15/13 \$ 146,250	
Netta Architects Professional Services 07/15/13 \$ 4,144	1.95
Union County College - Plainfield	
• 6	1.00
Netta Architects Professional Services 06/17/13 \$ 15,750	00.0
Netta Architects Professional Services 06/17/13 \$ 50	0.11
Netta Architects Professional Services 07/15/13 \$ 14,000	00.0
Netta Architects Professional Services 07/15/13 \$ 181	00.1
Union County Courthouse	
DeCotiis Fitzpatrick Legal Services 07/05/13 \$ 4,581	1.68
Netta Architects Professional Services 05/21/13 \$ 42,583	3.31
Netta Architects Professional Services 07/15/13 \$ 27,176	5.47
Netta Architects Professional Services 07/15/13 \$ 6,105	5.35
Oakwood Apartments	
	1.50
Golf Course Project	
DeCotiis Fitzpatrick Legal Services 07/05/13 \$ 2,481	1.48
•	0.00
Tioga Workout	
DeCotiis Fitzpatrick Legal Services 07/05/13 \$ 12,214	1.60

TOTAL \$ 395,534.52