



Resolution No. 72-2020  
Adoption Date 11/4/2020

Sufficiency of Funds Required: H. Tavel  
Form and Legality: D. Minchello

**RESOLUTION APPROVING A BILL LIST AND THE RELEASE OF CAPITAL EXPENSE  
VOUCHERS FOR PROCESSING AND PAYMENT**

**WHEREAS**, the Union County Improvement Authority (the "Authority") has been duly created by an Ordinance of the Board of Chosen Freeholders of the County of Union, New Jersey), 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 Capital Expense as well as for its general and administrative needs; and

**WHEREAS**, the Authority has reviewed the invoices which are summarized on the Capital 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 Capital Expense Bill List, subject to certification that sufficient funds are available.

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett		✓	✓			
Steve Hockaday	✓		✓			
Christopher Kolibas			✓			
Debra Marshall			✓			
Andrea Mojica			✓			
Ahmed Shehata			✓			
Scott Huff, Vice Chairman						✓
Sebastian D'Elia, Chairman			✓			



# UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 72-2020  
Adoption Date \_\_\_\_\_

Sufficiency of Funds Required: Pl. Taylor  
Form and Legality: D. Minchello

## CAPITAL EXPENSE BILLS FOR APPROVAL November 4, 2020

### Park Madison

Rainone Coughlin Minchello	Professional Services 10/27/20	\$777.00
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### Park Madison Parking Study

Rainone Coughlin Minchello	Professional Services 10/27/20	\$1,813.00
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### Oak Ridge Park

Rainone Coughlin Minchello	Professional Services 10/27/20	\$425.50
Neglia Engineering	Professional Services 10/16/20	\$5,108.75
Grade Construction	Contracting Services 10/21/20	\$404,925.22
Pinnacle Consulting	Professional Services 10/26/20	\$47,434.00

### Roselle Mind & Body Complex

Rainone Coughlin Minchello	Professional Services 10/27/20	\$10,321.00
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### Renewable Energy

Rainone Coughlin Minchello	Professional Services 10/27/20	\$425.50
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### UC Government Complex

Rainone Coughlin Minchello	Professional Services 10/27/20	\$20,183.50
DIGroup Architecture	Professional Services 09/30/20	\$81,000.00
DIGroup Architecture	Professional Services 10/27/20	\$180,000.00
Worrall Community Newspaper	Public Notice - Invoice	\$68.22
NJ Advance Media	Public Notice - Invoice	\$682.40
CME	Professional Services 09/30/20	\$2,423.00

TOTAL \$755,587.09

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett						
Steve Hockaday						
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Debra Marshall						
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Scott Huff, Vice Chairman						
Sebastian D'Elia, Chairman						