



Resolution No. 50-2022
Adoption Date Sept. 14, 2022

Sufficiency of Funds Bibi Taylor
Form and Legality David Minchella

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 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	X		X			
Steve Hockaday		X	X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata			X			
Scott Huff, Vice Chairman						X
Christopher Kolibas, Chairman			X			



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CAPITAL BILLS				
Vendor	Description	Invoice #	Purchase Order	Amount
Renewable Energy				
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Jul-22		4,212.08
Sunlight General Capital Management LLC	Asset Management, O&M Expense & Property Insurance Policy Premium	Jul-22		12,672.61
		Total		\$ 16,884.69
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	13209		4,442.68
				\$ 4,442.68
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	13208		8,479.62
		Total		\$ 8,479.62

****RATIFIED Bills 8/10/22 Cancelled Meeting**

CAPITAL BILLS				
Gerry Green Plaza & Sidewalk Remediation - Grant				
Vendor	Description	Invoice #	Purchase Order	Amount
Pinnacle Consulting	Professional Services - Construction Administration	Green-08	22006794	\$ 4,500.00
A-Tech Concrete Co.	Contractor	Application 4	22006795	\$ 22,001.00
		Total		\$ 26,501.00
Renewable Energy				
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Aug-22	22006796	\$ 4,212.08
Sunlight General Capital Management LLC	Asset Management/O&M Expense Linden Memorial Field & Hillside BOE APM	8/22/2022; P05747-00; P05528-00	22006797; 22006798	\$ 21,886.02
		Total		\$ 26,098.10
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Netta Architects	Professional Services - Design Development	2022-12136	22006799	\$ 6,250.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	13508	22006800	\$ 2,846.75
		Total		\$ 9,096.75
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
NJ Department of Treasury	Annual Site Remediation Fee	221554400	22006801	\$ 1,870.00
Lerch Vinci & Higgins	Professional Services - Financial Advisory	38270	22006802	\$ 4,885.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	13507	22006803	\$ 534.00
		Total		\$ 7,289.00