



Resolution No. 27-2023
Adoption Date March 6, 2023

Sufficiency of Funds Bibi Taylor
Form and Legality David Minchella

RESOLUTION APPROVING THE BILLS LIST AND AUTHORIZING THE RELEASE OF 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 has reviewed the invoices which are summarized on the Capital/Project Bills 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 Executive Director be authorized to release payment of the invoices on the attached Capital/Project Bills List, subject to certification that sufficient funds are available.

Commissioner	Motion	Second	Yes/Aye	No	Abstain	Absent
David Barnett			X			
Jonathan Boguchwal			X			
Steve Hockaday	X		X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata						X
Jenny Davis Toth			X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman		X	X			



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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
County of Union	Excess Yr End Revenue - Gerry Green Building 2022	2022	23002006	\$ 335,711.20
				\$ 335,711.20
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance & O&M Expense - Roselle Park HS & Linden Memu	Feb-23	23001996	\$ 7,718.90
Sunlight General Capital Management LLC	Asset Management & Q4 2022 Verizon	Feb-23	23001997	\$ 3,029.46
		Total		\$ 10,748.36
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Application 3	23001998	\$ 110,348.00
Colliers Engineering & Design	Asbestos & Lead Paint Surveys	820276	23001999	\$ 19,350.22
Pinnacle Consulting & Construction Services, Inc.	Construction Management	Roselle -04 & Roselle-05	23002000	\$ 50,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15008	23002001	\$ 1,879.45
Treasurer - State of New Jersey	NJ Dept of Environmental Protection Permit	230226670	23002002	\$ 450.00
TTI Environmental, Inc.	Asbestos Abatement Spec & Air Monitoring	22-923-1Jan23	23002003	\$ 6,450.00
		Total		\$ 188,477.67
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15007	23002004	\$ 1,083.05
		Total		\$ 1,083.05