



Resolution No. 33-2023
Adoption Date April 4, 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 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 Bills List, subject to certification that sufficient funds are available.

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



UNION COUNTY **IMPROVEMENT AUTHORITY**

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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15415	23003061	\$ 168.00
Colliers Engineering & Design	Professional Services - Architectural Services	825345	23003063	\$ 4,770.00
	Total			\$ 4,938.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Mar-23	23003055	\$ 4,338.44
Sunlight General Capital Management LLC	Asset Management	Mar-23	23003058	\$ 2,950.14
	Total			\$ 7,288.58
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Application 4		\$ 324,052.67
Colliers Engineering & Design	Asbestos & Lead Paint Surveys	827461	23003201	\$ 886.77
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle -6		\$ 25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15414	23003202	\$ 76.10
TTI Environmental, Inc.	Asbestos Abatement Spec & Air Monitoring	22-923-Feb23	23003204	\$ 4,095.00
	Total			\$ 354,110.54
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15413	23003206	\$ 1,476.50
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	203366 & 204469	23003207	\$ 1,091.50
	Total			\$ 1,476.50