



Resolution No. 38-2023
Adoption Date May 2, 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			
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			



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	15627	23005125	\$ 2,078.35
		Total		\$ 2,078.35
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Apr-23	23005126	\$ 4,338.44
Sunlight General Capital Management LLC	Asset Management and Verizon Q1 2023	Apr-23	23005127	\$ 3,058.13
		Total		\$ 7,396.57
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
AEL, LLC	Compression Testing	678	23005128	\$ 3,186.00
Brockwell & Carrington Contractors Inc.	General Contractor	Application 5	23005129	\$ 583,614.98
Colliers Engineering & Design	Asbestos & Lead Paint Surveys	836032	23005134	\$ 16.18
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle -7	23005130	\$ 25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15626	23005131	\$ 3,126.10
TTI Environmental, Inc.	Asbestos Abatement Spec & Air Monitoring	22-923-1Mar23	23005132	\$ 12,565.00
		Total		\$ 627,508.26
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	15625	23005133	\$ 3,311.55
		Total		\$ 3,311.55