



UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 43-2023
Adoption Date June 1, 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			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata			X			
Jenny Davis Toth	X		X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15871	23006061	\$ 336.00
		Total		\$ 336.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	May-23	23006062	\$ 4,338.44
Sunlight General Capital Management LLC	Asset Management and O&M Expense Roselle Park High School	May-23	23006063	\$ 3,640.14
		Total		\$ 7,978.58
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
AEL, LLC	Compression Testing	1162	23006064	\$ 4,997.00
Brockwell & Carrington Contractors Inc.	General Contractor	Application 6	23006065	\$ 1,154,584.05
		2023-12999; 2023-20121; & 2023-20272	23006066	\$ 40,000.00
Netta Architects	Construction Administration			
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle -8	23006067	\$ 25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	15870	23006068	\$ 559.00
TTI Environmental, Inc.	Asbestos Abatement Spec & Air Monitoring	22-923-Apr23	23006069	\$ 5,068.50
		Total		\$ 1,230,208.55
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-13; 20.072-14; & 20.072-15	23006070	\$ 369,627.40
Mast Construction Services	Professional Services - Construction Management	360-01-0423	23006071	\$ 13,450.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	205996 & 207227	23006072	\$ 4,810.00
Rainone Coughlin Minchello	Professional Services - General Counsel	15869	23006073	\$ 730.00
		Total		\$ 388,617.40