



Resolution No. 58-2023  
Adoption Date Sept. 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 Commissioners have reviewed the invoices which are summarized on the Bills List for the Month of September 2023 attached hereto and made part hereof, and has determined that all invoices are correct, genuine and eligible for payment; and

**WHEREAS**, the Commissioners hereby ratify as approved the capital/project bills paid by the Executive Director during the month of August 2023.

**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			
Jonathan Boguchwal			X			
Steve Hockaday			X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata		X	X			
Jenny Davis Toth	X		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
City of Plainfield	Annual PILOT Payment	2023	23008242	\$ 397,958.00
		<b>Total</b>		<b>\$ 397,958.00</b>
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance and Repairs	Aug-23	23008250	\$ 174,563.44
Sunlight General Capital Management LLC	Asset Management	Aug-23	23008251	2,950.14
		<b>Total</b>		<b>\$ 177,513.58</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Application 8 & Application 9	23008215	\$ 2,400,158.44
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle-10 & Roselle-11	23008252	50,000.00
		2023-20425; 2023-20565; 2023-20566; 2023-20661; & 2023-20662		74,000.00
Netta Architects	Construction Administration	20662	23008216	
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	16682	23008217	5,941.80
		<b>Total</b>		<b>\$ 2,530,100.24</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-18	23008218	\$ 215,069.75
Mast Construction Services	Professional Services - Construction Management	360-05-0823	23008219	13,450.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	211513	23008220	5,328.00
Rainone Coughlin Minchello	Professional Services - General Counsel	16681	23008221	1,046.00
		<b>Total</b>		<b>\$ 234,893.75</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	372-03-0823	23008222	\$ 22,500.00
		<b>Total</b>		<b>\$ 22,500.00</b>



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## RATIFICATION – AUGUST

BILLS LIST				
Elberon/Wakefern (Recovery Zone Facility Bonds)				
Vendor	Description	Invoice #	Purchase Order	Amount
Gibbons P.C.	Professional Services - Bond Counsel	Jun-23	23007618	\$ 12,500.00
				\$ 12,500.00
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	16373	23007619	\$ 1,985.90
		Total		\$ 1,985.90
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance and Repairs	Jul-23	23007622	\$ 4,338.44
Sunlight General Capital Management LLC	Asset Management and O&M Verizon & Property Insurance	Jul-23	23007623	\$ 11,024.70
		Total		\$ 15,363.14
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
AEL, LLC	Compression Testing	1516 & 1897	23007624	\$ 16,244.50
Brockwell & Carrington Contractors Inc.	General Contractor	Application 7	23007625	\$ 1,087,176.93
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle-9	23007626	\$ 25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	16372	23007627	\$ 8,471.10
TTI Environmental, Inc.	Asbestos Abatement Spec & Air Monitoring	22-923-JUN23	23007628	\$ 12,697.50
		Total		\$ 1,149,590.03
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-16 & 20.072-17	23007629	\$ 330,713.60
Lerch, Vinci & Bliss, LLP	Professional Services - Financial Advisory	39786	23007630	\$ 1,990.00
Mast Construction Services	Professional Services - Construction Management	360-02-0623 & 360-04-	23007631	\$ 26,900.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	209970	23007632	\$ 314.50
Rainone Coughlin Minchello	Professional Services - General Counsel	16371	23007633	\$ 102.00
		Total		\$ 360,020.10
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	372-01-0630 & 372-02-0723	23007634	\$ 22,500.00
				22,500.00