



Resolution No. 73-2023  
Adoption Date Nov, 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 Commissioners have reviewed the invoices which are summarized on the Bills List for the Month of November 2023 attached hereto and made part hereof, and has determined that all invoices are correct, genuine and eligible for payment; and

**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		X			
Steve Hockaday						X
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata						X
Jenny Davis Toth						X
Scott Huff, Vice Chairman		X	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 - General Counsel	17274	23009788	\$ 478.00
		<b>Total</b>		<b>\$ 478.00</b>
Linden Aries				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	17275	23009789	481.00
				<b>481.00</b>
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance and Repairs	Oct-23	23009791	\$ 5,871.44
Sunlight General Capital Management LLC	Asset Management & 3rd Qarter Verizon	Oct-23	23009790	3,078.43
		<b>Total</b>		<b>\$ 8,949.87</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 11	23009792	\$ 1,317,313.98
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 1	23009793	\$ 209,024.54
Pinnacle Consulting & Construction Services	Construction Management	Roselle-13	23009794	25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	17273	23009795	7,747.00
		<b>Total</b>		<b>\$ 1,559,085.52</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-01-1023	23009855	12,450.00
				<b>12,450.00</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
City of Elizabeth	Municipal Sewer Permit	Ord No. 4149	23009796	\$ 30.00
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-20	23009797	215,069.75
Joint Meeting of Essex & Union Counties	Sewer Extension Permit Fees	2023	23009798	690.00
Lerch, Vinci & Bliss, LLP	Professional Services - Financial Advisory	40131	23009799	10,680.00
Lewis Consulting Group	Professional Services - Environmental Assessment	23-2972-1	23007587	11,000.00
Mast Construction Services	Professional Services - Construction Management	360-07-1023	23009800	13,450.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	214222 & 212867	23009801	6,493.50
NJ Department of Environmental Protection	Treatment Works Application Fee	2023	23009802	850.00
Rainone Coughlin Minchello	Professional Services - General Counsel	17272	23009803	2,072.00
		<b>Total</b>		<b>\$ 260,335.25</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	0338528; 0339133; 0339134 & 0338530	23009804	58,158.50
Colliers Engineering & Design	Professional Services - General Engineering	0886405; 0878887; 0886404 & 0878881	23009805	48,899.95
Mast Construction Services	Professional Services - Construction Management	372-05-1023	23009806	\$ 22,500.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-2	23009807	26,330.84
		<b>Total</b>		<b>\$ 48,830.84</b>