



Resolution No. 77-2023  
Adoption Date Dec. 5, 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 December 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	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 - General Counsel	17414	23010395	\$ 768.00
		<b>Total</b>		<b>\$ 768.00</b>
Linden Aries				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	17415	23010396	\$ 573.50
		<b>Total</b>		<b>\$ 573.50</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 12	23010397	\$ 755,097.81
Netta Architects	Professional Services - Architectural Services	2023-20853 & 2023-20987	23010398	20,000.00
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle-14	23010399	25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	17413	23010400	3,248.28
		<b>Total</b>		<b>\$ 803,346.09</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-01-1123	23010401	\$ 12,450.00
		<b>Total</b>		<b>\$ 12,450.00</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-21	23010402	\$ 215,069.75
Lerch, Vinci & Bliss, LLP	Professional Services - Financial Advisory	40219	23010403	3,842.50
Mast Construction Services	Professional Services - Construction Management	360-08-1123	23010404	13,450.00
Somerset - Union Soil Conservation District	Soil Erosion & Sediment Control Plan Certification - Permit	2023	23010405	1,395.00
Rainone Coughlin Minchello	Professional Services - General Counsel	17412	23010406	1,351.00
		<b>Total</b>		<b>\$ 235,108.25</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	0339549; 0341306; 0339548 & 0341305	23010407	\$ 33,071.50
Colliers Engineering & Design	Professional Services - General Engineering	0901910; 0901911 & 901909	23010408	32,812.50
KSE Engineers PC	Professional Services - General Engineering	2675-03	23010409	14,619.00
Mast Construction Services	Professional Services - Construction Management	372-06-1123	23010410	22,500.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-3	23010411	25,323.41
		<b>Total</b>		<b>\$ 128,326.41</b>