



Resolution No. 21-2024
 Adoption Date Feb. 6, 2024

Sufficiency of Funds *Pats 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 February 2024 attached hereto and made part hereof, ratifies payment of the Bills released for the Month of January 2024, 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	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
Colliers Engineering & Design	Professional Services - Architectural & General Engineering	909879	24001191	4,752.69
Spartan Construction, Inc.	General Contractor	Pay Application 1	24001016	\$ 16,059.75
Rainone Coughlin Minchello	Professional Services - General Counsel	17976 & 18122	24001017	\$ 2,035.80
		Total		\$ 22,848.24
Linden Aries				
Vendor	Description	Invoice #	Purchase Order	Amount
Gibbons P.C.	Professional Services - Bond Counsel	120423	24001018	\$ 8,091.00
Rainone Coughlin Minchello	Professional Services - General Counsel	17977	24001019	\$ 629.00
RBC Capital Markets	Calculation Agent	FN00034736 UCIA	24001020	\$ 10,000.00
		Total		\$ 18,720.00
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 14	24001192	\$ 1,064,337.88
Netta Architects	Professional Services - Architectural Services	2021-2113 & 2021-2112	24001093	7,946.50
Pinnacle Consulting & Construction Services	Construction Management	Roselle-16	24001193	25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	17975 & 18121	24001094	64,638.35
		Total		\$ 1,161,982.73
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-04-1123	24001194	\$ 12,450.00
		Total		\$ 12,450.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-23	24001195	\$ 61,035.66
Mast Construction Services	Professional Services - Construction Management	360-10-1123	24001196	13,450.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	218467	24001197	1,424.50
Rainone Coughlin Minchello	Professional Services - General Counsel	18120	24001198	375.00
		Total		\$ 76,285.16
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	343527; 343832; 345436; 343528; 343833 & 345440	24001199	\$ 91,199.25
Colliers Engineering & Design	Professional Services - General Engineering	916802; 894916; 910953; 916804; 916803; 910955; 910954; 894920 & 894919	24001200	149,902.25
Mast Construction Services	Professional Services - Construction Management	372-08-1123	24001201	22,500.00
Remington & Verrick Engineers	Professional Services - General Engineering	2000F026-5	24001202	22,214.97
Treasurer - State of New Jersey	DEP Permit Fee - Glenside Park	Feb-24	24001203	2,000.00
		Total		\$ 287,816.47



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Ratify – January 2023

BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	17747	23010798	148.00
		Total		\$ 148.00
Linden Aries				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	17748	23010799	74.00
		Total		\$ 74.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance and Repairs	11/1/2023 & 12/1/2023	23010801	9,628.03
Sunlight General Capital Management LLC	Asset Management & 3rd Quarter Verizon	11/1/2023 & 12/1/2023	23010800	5,900.28
		Total		\$ 15,528.31
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 13	23010802	870,524.76
Pinnacle Consulting & Construction Services	Construction Management	Roselle-15	23010803	25,000.00
Rainone Coughlin Minchello	Professional Services - Redevelopment Counsel	17746	23010804	8,164.50
		Total		\$ 903,689.26
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-02-1223	23010805	12,450.00
		Total		\$ 12,450.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-22	23010806	47,956.59
Mast Construction Services	Professional Services - Construction Management	360-09-1223	23010807	13,450.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	216116 & 217005	23010808	13,634.50
NJ Advance Media	Publication: Public Notice	817796	23010809	177.40
Rainone Coughlin Minchello	Professional Services - General Counsel	17745	23010810	1,337.86
Worrall Community Newspapers, Inc.	Publication: Public Notice	281568	23010811	50.15
		Total		\$ 76,606.50
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	342552 & 0342553	23010812	12,684.75
KSE Engineers PC	Professional Services - General Engineering	2675-04	23010813	8,387.15
Mast Construction Services	Professional Services - Construction Management	372-07-1223	23010814	22,500.00
Treasurer - State of New Jersey	DEP Permit Fee - Springfield Ave. Park	Jan-24	23010815	19,350.00
Treasurer - State of New Jersey	DEP Permit Fee - Green Lane	Jan-24	23010816	18,800.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-4	23010817	5,373.86
		Total		\$ 87,095.76