



Resolution No. 33-2024
 Adoption Date April 9, 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 April 2024 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-Nay	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	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	18429 & 18804	24003167	\$ 1,542.90
Spartan Construction, Inc.	General Contractor	Pay application 2	24003168	184,580.25
		Total		\$ 186,123.15
Linden Aries				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	18805	24003218	203.50
		Total		\$ 203.50
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	3/1/2024	24003169	\$ 4,468.60
Sunlight General Capital Management LLC	Asset Management	3/1/2024	24003170	3,038.64
		Total		\$ 7,507.24
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 16	24003171	\$ 374,954.72
Pinnacle Consulting & Construction Services, Inc	Construction Management	Roselle-18	24003172	10,000.00
Rainone Coughlin Minchello	Professional Services - General Counsel	18428 & 18803	24003173	14,827.00
TTI Environmental Inc.	Asbestos Abatement Spec & Air Monitoring	22-923MAR23	24003174	1,606.00
		Total		\$ 401,387.72
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-06-0324	24003219	\$ 12,450.00
		Total		\$ 12,450.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-25	24003176	\$ 35,000.00
Dobco, Inc.	General Contractor	Pay application 1	24003177	2,719,500.00
Langan Engineering & Environmental Services	Professional Services - LSRP	LAN 0399936	24003178	1,214.20
Mast Construction Services	Professional Services - Construction Management	360-12-0324	24003220	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	220641	24003190	4,207.00
Rainone Coughlin Minchello	Professional Services - General Counsel	18427 & 18802	24003179	5,349.00
		Total		\$ 2,814,820.20
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	0348182;0349291; 0348183;0349292	24003180	\$ 65,067.25
Colliers Engineering & Design	Professional Services - General Engineering	0000932095; 0000932096; 0000932094	24003181	143,482.10
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-7	24003182	21,433.29
KSE Engineers PC	Professional Services - General Engineering	2675-07	24003183	11,143.00
Mast Construction Services	Professional Services - Construction Management	372-10-0324	24003221	22,500.00
Treasurer - State of New Jersey	DEP Permit Fee - Springfield Ave. Park	Mar-24	24003184	14,000.00
Treasurer - State of New Jersey	DEP Permit Fee - Lightning Brook Park	240287610	24003185	1,100.00
		Total		\$ 278,725.64