



Resolution No. 40-2024  
 Adoption Date May 7, 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 May 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		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
County of Union	Excess Yr End Revenue - Gerry Green Building 2023	2023	24003731	\$ 243,795.28
Langan Engineering & Environmental Services	Biennial Certification	LAN 0402072	24003860	3,585.00
		<b>Total</b>		<b>\$ 247,380.28</b>
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Apr-24	24003861	\$ 4,468.60
Sunlight General Capital Management LLC	Asset Management & 1st Qtr'24 Verizon	Apr-24	24003862	3,149.51
		<b>Total</b>		<b>\$ 7,618.11</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
AEL - Atlas Technical Consultants	Compression Testing	4405	24003863	\$ 2,415.00
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 17	24003909	280,462.59
Pinnacle Consulting & Construction Services, In	Construction Management	Roselle-19	24003864	5,000.00
Rainone Coughlin Minchello	Professional Services - General Counsel	18951	24003910	18,767.60
		<b>Total</b>		<b>\$ 306,645.19</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	02; 23.084-03; 23.084-04	24003865	\$ 120,000.00
Mast Construction Services	Professional Services - Construction Management	375-07-0424	24003866	12,450.00
		<b>Total</b>		<b>\$ 132,450.00</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-26	24003867	\$ 37,293.15
Dobco, Inc.	General Contractor	Pay application 2	24003926	1,442,854.00
Langan Engineering & Environmental Services	Professional Services - LSRP	LAN 0402611	24003868	28,266.79
Lerch, Vinci & Bliss, LLP	Professional Services - Financial Advisory	40768	24003869	642.50
Mast Construction Services	Professional Services - Construction Management	360-13-0424	24003870	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	222243	24003871	1,794.50
Rainone Coughlin Minchello	Professional Services - General Counsel	18950	24003911	1,361.00
Treasurer - State of New Jersey	DEP Permit Fee	3/24-100889102	24003872	150.00
		<b>Total</b>		<b>\$ 1,561,911.94</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	350738; 351440;		
		350736; 351437	24003913	\$ 95,071.50
Colliers Engineering & Design	Professional Services - General Engineering	240287610	24003914	1,100.00
KSE Engineers PC	Professional Services - General Engineering	2675-08	24003915	987.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-8	24003916	19,606.92
Mast Construction Services	Professional Services - Construction Management	372-11-0424	24003917	22,500.00
		<b>Total</b>		<b>\$ 139,265.42</b>