



Resolution No. 48-2024
 Adoption Date June 25, 2024

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 June 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	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

Resolution No. 48-2024
Adoption Date June 25, 2024

Sufficiency of Funds Patsy Taylor
Form and Legality David Minchello

BILLS LIST				
Gerrg Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Colliers Engineering & Design	Professional Services - Architectural & General Engineering	950063	24005358	\$ 4,734.64
Langan Engineering & Environmental Services	Biennial Certification	LAN 0404448	24004798	1,361.25
Pinnacle Consulting & Construction Services	Construction Management	GBG-24-01	24005368	24,500.00
Rainone Coughlin Minchello	Professional Services - General Counsel	19322	24005359	2,265.29
Spartan Construction, Inc.	General Contractor	Pay application 3	24005364	24,360.00
		Total		\$ 57,221.18
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	May-24 & Jun-24	24004799; 24005365	\$ 8,937.20
Sunlight General Capital Management LLC	Asset Management & 1st Qtr'24 Verizon	May-24 & Jun-24	24004801; 24005366	6,077.28
		Total		\$ 15,014.48
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
AEL - Atlas Technical Consultants	Compression Testing	3476; 4876; 5174	24005369	\$ 4,725.00
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 18	24004877	580,137.14
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 02	24004802	205,595.04
Pinnacle Consulting & Construction Services	Construction Management	Roselle-20	24005367	5,500.00
Rainone Coughlin Minchello	Professional Services - General Counsel	19321	24005360	7,675.45
Rosemarie R. Williams Law	Professional Services - Litigation	UNN-L-2546-23	24004958	718.75
				\$ 804,351.38
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-08-0524	24004876	12,450.00
		Total		\$ 12,450.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	5007R	24005362	\$ 1,816.25
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-27; 20.072-28	24004803	73,500.00
Dobco, Inc.	General Contractor	Pay application 3	24004878	1,724,567.34
Langan Engineering & Environmental Services	Professional Services - LSRP	LAN 0405543; LAN 0406671	24004835	64,043.84
Mast Construction Services	Professional Services - Construction Management	360-14-0524	24004857	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	223917;225379	24004854	6,813.93
Rainone Coughlin Minchello	Professional Services - General Counsel	19320	24005361	74.00
		Total		\$ 1,920,365.36
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	353455; 352707; 352703; 353456; 354530; 354532	24004836	\$ 120,571.30
Colliers Engineering & Design	Professional Services - General Engineering	944340;944059;944058; 950087; 950088; 950089	24004837	219,910.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-9; 2000F026- 10; 2000F026-11	24004838; 24005363	70,399.40
Mast Construction Services	Professional Services - Construction Management	372-12-0524	24004875	22,500.00
		Total		\$ 433,380.70