



Resolution No. 53-2024
 Adoption Date Sept. 3, 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 September 2024 attached hereto and made part hereof and has determined that all invoices are correct, genuine and eligible for payment; and

WHEREAS, the Commissioners hereby ratify as approved the capital/project bills paid by the Executive Director during the months of July and August 2024.

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		X			
Jonathan Boguchwal		X	X			
Steve Hockaday			X			
Terri Riley Hudak						X
Andrea Mojica			X			
Ahmed Shehata						X
Jenny Davis Toth			X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



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Ratified Bills – July/August

BILLS LIST				
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Jul-24	24006247	\$ 4,468.60
Sunlight General Capital Management LLC	Asset Management , 2nd Qtr'24 Verizon & Premiums	July 2024, April-Jun 2024 & 5312658	24006248	10,555.99
		Total		\$ 15,024.59
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 19	24005939	\$ 165,944.49
Treasurer - State of New Jersey	Registration Fee	4290638	24006249	76.00
Union County Improvement Authority	Administration Fee	Admin Fee	24006010	250,000.00
				\$ 416,020.49
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-08	24006251	\$ 14,000.00
Mast Construction Services	Professional Services - Construction Management	375-09-0624; 375-10-0724	24005940; 24006252	24,900.00
		Total		\$ 38,900.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Acrisure Insurance Services, LLC	Builder's Risk Insurance	18095	24006387	\$ 242,587.01
Atlas Technical Consultants LLC	Compression Testing	5410R2	24006253	17,577.00
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-29	24006254	38,500.00
Dobco, Inc.	General Contractor	Pay application 4	24005941	10,105,993.93
Langan Engineering & Environmental Services	Professional Services - LSRRP	LAN 0409031	24006255	38,826.25
Mast Construction Services	Professional Services - Construction Management	360-15-0624; 360-16-0724	24005942; 24006256	99,100.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	226910	24006149	5,901.50
		Total		\$10,548,485.69
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	356965;357653;355526;355529;357654;356966	24006257	\$ 107,605.75
Colliers Engineering & Design	Professional Services - General Engineering	957767;966238;957768;957769;966239;966240	24006258	113,241.48
KSE Engineers PC	Professional Services - General Engineering	2675-10	24006260	9,177.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-12	24006261	22,220.95
Mast Construction Services	Professional Services - Construction Management	372-13-0624; 372-14-0724	24005943; 24006262	45,000.00
		Total		\$ 297,245.18



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August Bills List – For Approval

BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Pinnacle Consulting & Construction Services, Inc	Construction Management	GBG-24-02; GBG-24-03	24006847	\$ 32,200.00
Rainone Coughlin Minchello	Professional Services - General Counsel	19928	24006755	4,659.20
		Total		\$ 36,859.20
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	August 2024; August	24006789	\$ 21,258.80
Sunlight General Capital Management LLC	Asset Management , 2nd Qtr'24 Verizon & Premiums	August 2024; July 2024	24006790	3,075.00
		Total		\$ 24,333.80
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 20	24006756	\$ 532,458.08
Rainone Coughlin Minchello	Professional Services - General Counsel	19927	24006757	6,346.20
				\$ 538,804.28
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-05; 23.084-06; 23.084-07	24006490	\$ 45,000.00
		Total		\$ 45,000.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Dobco, Inc.	General Contractor	Pay application 5	24006758	\$ 5,998,511.01
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	227891	24006759	1,591.00
		Total		\$ 6,000,102.01
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	358796; 359521; 359520; 358795	24006760	\$ 28,086.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-13	24006761	31,499.95
Rainone Coughlin Minchello	Professional Services - General Counsel	19923;19929; 19924;19925; 19930	24006762	4,918.50
Z-Tech Contracting, LLC	General Contractor	Pay Application 1	24006764	116,092.12
		Total		\$ 180,596.57