



Resolution No. 58-2024
 Adoption Date Oct. 1, 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 October 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	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
Rainone Coughlin Minchello	Professional Services - General Counsel	19643;20151	24007437	\$ 4,479.50
		Total		\$ 4,479.50
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	August 2024; August		
Sunlight General Capital Management LLC	Asset Management , 2nd Qtr'24 Verizon & Premiums	August 2024; July 2024		
		Total		\$ -
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 20		
Rainone Coughlin Minchello	Professional Services - General Counsel	19642;20150	24007438	\$ 24,797.25
				\$ 24,797.25
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-09; 23.084-10	24007439	\$ 25,000.00
Mast Construction Services	Professional Services - Construction Management	375-11-0824 & 375-12-0924	24007440	24,900.00
		Total		\$ 49,900.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	5718R	24007441	\$ 8,382.50
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-30	24007442	38,500.00
Dobco, Inc.	General Contractor	Pay application 5		
NJ Department of Treasury	Annual Site Remediation Fee	241110570	24007443	1,900.00
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90001191 & 1720 #90005188	24007476	75,968.05
Mast Construction Services	Professional Services - Construction Management	360-17-0824 & 360-18-0924	24007444	99,100.00
McManimon Scotland Baumann	Professional Services - Redevelopment Council	229093	24007445	8,121.50
		Total		\$ 231,972.05
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	359913; 359878	24007446	\$ 34,256.88
Colliers Engineering & Design	Professional Services - General Engineering	2	24007447	77,875.00
Harbor Consultants Inc.	Professional Services - Planning Board	5549;5652;5822	24007448	3,140.00
Mast Construction Services	Professional Services - Construction Management	372-15-0824 & 372-16-0924	24007449	45,000.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20152	24007450	1,757.50
Remington & Vernick Engineers	Professional Services - General Engineering	2000F023-14	24007451	18,152.05
Z-Tech Contracting, LLC	General Contractor	Pay Application 2	24007477	62,128.41
		Total		\$ 242,309.84