



Resolution No. 62-2024
 Adoption Date Nov. 6, 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 November 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

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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
City of Plainfield	Annual PILOT Payment	2024	24007789	\$ 400,572.00
		Total		\$ 400,572.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Sept 2024 & Oct 2024	24007901	\$ 4,468.60
Sunlight General Capital Management LLC	Asset Management & 3rd Qtr'24 Verizon	Sept 2024 & Aug 2024; Oct 2024 & Sept 2024	24007879	3,075.21
		Total		\$ 7,543.81
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington Contractors Inc.	General Contractor	Pay Application 21	24007904	\$ 180,602.81
NJ Department of Treasury	DEP Permit	24119720	24007627	400.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20450	24007873	8,852.02
				\$ 189,854.83
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Managemen	375-13-1024	24008143	12,450.00
		Total		\$ 12,450.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	6034R	24008284	\$ 5,697.00
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-31	24008013	38,500.00
Dobco, Inc.	General Contractor	Pay application 6 & 7	24008014	7,532,017.70
Langan Engineering & Environmental Services	Professional Services - LSPP	1720 #90008512	24008285	9,565.00
Mast Construction Services	Professional Services - Construction Managemen	360-19-1024	24008144	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counse	230774	24008015	6,456.50
Rainone Coughlin Minchello	Professional Services - General Counsel	20449	24007874	185.00
		Total		\$ 7,641,971.20
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	362927;361561;362125; 361562;362126;363506	24008292	\$ 21,226.75
Colliers Engineering & Design	Professional Services - General Engineering	988165;988171;988172	24008293	19,411.50
Hanover Insurance Group	Builder's Risk Insurance	J821265 - October 2024	24007905	11,085.33
KSE Engineers PC	Professional Services - General Engineering	2675-11	24008294	10,790.00
Mast Construction Services	Professional Services - Construction Managemen	372-17-1024	24008145	22,500.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20451;20452;20453	24007875	2,501.84
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-15	24008295	22,988.16
Richard Grub & Associates	Archaeological Services	2024-232-01	24008197	21,637.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 3	24008198	140,140.00
		Total		\$ 272,280.58