



Resolution No. 77-2024
 Adoption Date Dec. 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 December 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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Sufficiency of Funds Patsy Taylor
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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	20606	24008792	\$ 336.00
		Total		\$ 336.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance/ Union Repairs	Nov 2024 & Dec 2024	24008818	\$ 16,471.97
Sunlight General Capital Management LLC	Asset Management & 4th Qtr'24 Verizon	Nov 2024 & Oct 2024	24008819	3,079.40
		Total		\$ 19,551.37
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	20605	24008793	\$ 1,650.00
				\$ 1,650.00
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-11	24008820	\$ 20,000.00
Mast Construction Services	Professional Services - Construction Management	375-14-1124	24008821	6,225.00
		Total		\$ 20,000.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	6260R	24008794	\$ 10,520.63
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-32	24008822	38,500.00
Dobco, Inc.	General Contractor	Pay Application 8	24008795	6,484,537.99
Genova Burn, LLC	Professional Services - Redevelopment Counsel	525922	24008563	26,922.50
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90011507	24008796	18,627.55
Mast Construction Services	Professional Services - Construction Management	360-20-1124	24008823	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	232375	24008802	8,325.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20604	24008797	900.20
		Total		\$ 6,637,883.87
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	365522;364414;365523	24008798	\$ 2,206.00
Colliers Engineering & Design	Professional Services - General Engineering	998891;995921;995920	24008799	35,878.75
Hanover Insurance Group	Builder's Risk Insurance	2024	24008565	21,013.74
Mast Construction Services	Professional Services - Construction Management	372-18-1124	24008824	39,650.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20607;20608; 20609;20610	24008800	1,749.15
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-17	24008801	7,217.70
Township of Scotch Plains	Professional Services - Planning Board	6012	24008566	70.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 4	24008803	86,850.08
		Total		\$ 194,635.42