



Resolution No. 19-2025  
 Adoption Date Feb. 4, 2025

Sufficiency of Funds Bibi Taylor  
 Form and Legality Louis Rainone

**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 February 2025 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			



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## February 2025 – For Approval

BILLS LIST				
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Jan-25	25001022	\$ 4,602.65
Sunlight General Capital Management LLC	Asset Management	Jan-25	25001023	3,129.80
		<b>Total</b>		<b>\$ 7,732.45</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
TTI Environmental Inc.	Asbestos Abatement Spec & Air Monitoring	23-1170AUG24	25001163	\$ 3,033.00
Rainone Coughlin Minchello	Professional Services - General Counsel	21358	25001024	2,003.50
		<b>Total</b>		<b>\$ 5,036.50</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-13	25001026	\$ 64,000.00
Mast Construction Services	Professional Services - Construction Management	375-16-0125	25001027	6,225.00
		<b>Total</b>		<b>\$ 70,225.00</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	6705R1	25001028	\$ 15,961.56
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-34	25001029	38,500.00
Dobco, Inc.	General Contractor	Pay Application 10	25001030	2,637,369.51
Genova Burn, LLC	Professional Services - Redevelopment Counsel	529641 & 530057	24009360	102,131.94
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90020643	25001031	8,526.64
Mast Construction Services	Professional Services - Construction Management	360-22-0125	25001032	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	235441	25001033	1,813.00
Rainone Coughlin Minchello	Professional Services - General Counsel	21357	25001034	1,875.90
		<b>Total</b>		<b>\$ 2,855,728.55</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 1	25001110	\$ 326,484.06
CME Associates	Professional Services - General Engineering	368460;369046;		
Colliers Engineering & Design	Professional Services - General Engineering	368478;369047	25001035	24,485.25
Mast Construction Services	Professional Services - Construction Management	1011053;1011054;1011046	25001036	28,852.52
M&M Construction	General Contractor	372-20-0125	25001037	39,650.00
Rainone Coughlin Minchello	Professional Services - General Counsel	Pay Application 2	25001038	161,553.00
Remington & Vernick Engineers	Professional Services - General Engineering	21359;21360;21361;21362	25001039	926.30
Z-Tech Contracting, LLC	General Contractor	2000F026-19	25001040	5,675.94
		Pay Application 6 & Pay Application 1	24001041	396,148.20
		<b>Total</b>		<b>\$ 983,775.27</b>



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## January 2025 – Ratification

Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	20893	24009317	\$ 486.10
		<b>Total</b>		<b>\$ 486.10</b>
Linden Aries				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	20894	24009343	314.50
		<b>Total</b>		<b>\$ 314.50</b>
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance/ Union Repairs	Dec-24	24009318	\$ 8,712.09
Sunlight General Capital Management LLC	Asset Management & 4th Qtr'24 Verizon	Dec-24	24009319	3,038.64
		<b>Total</b>		<b>\$ 11,750.73</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	20892 & 21137	24009320	\$ 5,722.50
		<b>Total</b>		<b>\$ 5,722.50</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23-084-12	24009337	\$ 16,000.00
Mast Construction Services	Professional Services - Construction Management	375-15-1224	24009321	6,225.00
		<b>Total</b>		<b>\$ 22,225.00</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	6478R	24009347	\$ 12,341.85
DIGroup Architecture LLC	Professional Services - Architect of Record	20-072-33	24009338	38,500.00
Dobco, Inc.	General Contractor	Pay Application 9	24009322	7,152,117.25
Genova Burn, LLC	Professional Services - Redevelopment Counsel	528355 & ARIV0003272	24009323 & 24009360	72,719.21
Langan Engineering & Environmental Services	Professional Services - LSFP	1720 #30015791	24009339	15,429.92
Mast Construction Services	Professional Services - Construction Management	360-21-1224	24009324	49,550.00
McManimon Scotland Baumann	Professional Services - Redevelopment Counsel	233710	24009325	5,846.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20891 & 21136	24009326	3,940.64
		<b>Total</b>		<b>\$ 7,350,444.87</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	366600;366601;367381	24009340	\$ 13,297.50
Colliers Engineering & Design	Professional Services - General Engineering	1005238;1005245;1005246	24009341	23,063.75
Mast Construction Services	Professional Services - Construction Management	372-19-1224	24009327	39,650.00
M&M Construction	General Contractor	Pay Application 1	24009348	190,757.00
Rainone Coughlin Minchello	Professional Services - General Counsel	20895;20896;20897	24009328	1,255.30
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-18	24009342	2,442.82
Treasurer - State of New Jersey	DEP Permit Fee - Springfield Ave. Park	242169200	24009329	650.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 5	24009354	148,312.22
		<b>Total</b>		<b>\$ 419,428.59</b>