



Resolution No. 28-2025
Adoption Date March 4, 2025

Sufficiency of Funds Bibi Taylor
Form and Legality Louis Raimone

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 March 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			
Terri Riley Hudak						X
Andrea Mojica			X			
Ahmed Shehata						X
Jenny Davis Toth		X	X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



UNION COUNTY **IMPROVEMENT AUTHORITY**

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BILLS LIST				
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance			
Sunlight General Capital Management LLC	Asset Management			
		Total		\$ -
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel			
		Total		\$ -
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-14	25001842	\$ 128,000.00
Mast Construction Services	Professional Services - Construction Management	375-17-0225	25001960	6,225.00
		Total		\$ 134,225.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	6844	25001843	\$ 19,636.59
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-35	25001844	38,500.00
Dobco, Inc.	General Contractor	Pay Application 11	25001845	3,365,433.82
Genova Burn, LLC	Professional Services - Redevelopment Counsel			-
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90025930	25001846	30,524.66
Mast Construction Services	Professional Services - Construction Management	360-23-0225	25001961	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel			-
Terracon Consultants, Inc	Construction Material Testing	TN44744	24009008	5,257.50
		Total		\$ 3,508,902.57
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 2	25001847	\$ 250,756.62
CME Associates	Professional Services - General Engineering	369798 & 369799	25001849	5,886.75
Colliers Engineering & Design	Professional Services - General Engineering	1019791	25001850	6,679.75
Grade Construction	General Contractor	Pay Application 1	25001962	47,820.08
Mast Construction Services	Professional Services - Construction Management	372-21-0225	25001963	39,650.00
M&M Construction	General Contractor	Pay Application 3	25001851	428,554.00
Rainone Coughlin Minchello	Professional Services - General Counsel			-
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-20	25001852	3,875.11
Treasurer - State of New Jersey	DEP Permit	250174890	25001964	450.00
Z-Tech Contracting, LLC	General Contractor			-
		Total		\$ 783,672.31



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Sufficiency of Funds *Pats Taylor*

Form and Legality *Luis Rainone*