



Resolution No. 33-2025
Adoption Date April 1, 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 April 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			



UNION COUNTY **IMPROVEMENT AUTHORITY**

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Sufficiency of Funds Patsy Taylor
Form and Legality Louis Rainone

BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Treasurer - State of New Jersey	DEP Permit	250175680	25002376	\$ 575.00
Rainone Coughlin Minchello	Professional Service - General Counsel	21730	25002377	906.50
		Total		\$ 1,481.50
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance/ Union Repairs	Feb 25 & Mar 25	25002378	\$ 11,155.30
Sunlight General Capital Management LLC	Asset Management & 4th Qtr '24 Verizon	Feb 25 & Mar 25	25002379	6,259.60
		Total		\$ 17,414.90
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	21729 & 21961	25002380	\$ 9,870.00
		Total		\$ 9,870.00
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-15	25002748	\$ 128,000.00
Mast Construction Services	Professional Services - Construction Management	375-18-0325	25002708	6,225.00
Rainone Coughlin Minchello	Professional Services - General Counsel	21727 & 21960	25002381	1,128.50
		Total		\$ 135,353.50
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	7035	25002709	\$ 10,375.00
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-36	25002710	38,500.00
Dobco, Inc.	General Contractor	Pay Application 12	25002711	6,216,257.61
Genova Burn, LLC	Professional Services - Redevelopment Counsel	531267 & 530172	25002749	91,439.44
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90029752	25002712	9,536.69
Mast Construction Services	Professional Services - Construction Management	360-24-0325	25002713	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	21728, 21732 & 21964	25002382	12,048.50
Treasurer - State of New Jersey	DEP Permit Fee	250193780	25002383	50.00
		Total		\$ 6,427,757.24
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 3	25002714	\$ 487,965.62
CME Associates	Professional Services - General Engineering	372179 & 372168	25002715	80,517.25
Colliers Engineering & Design	Professional Services - General Engineering	1032636, 1032643 & 1032642	25002716	40,774.36
Mast Construction Services	Professional Services - Construction Management	372-22-0325	25002717	39,650.00
M&M Construction	General Contractor	Pay Application 4	25002718	265,506.50
Rainone Coughlin Minchello	Professional Services - General Counsel	21731 & 21963	25002384	388.50
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-21	25002783	4,579.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 2 & 7	25002719	341,661.64
		Total		\$ 1,261,042.87