



Resolution No. 39-2025  
Adoption Date May 12, 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 May 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			
Steve Hockaday		X	X			
Terri Riley Hudak	X		X			
Andrea Mojica			X			
Ahmed Shehata						X
Jenny Davis Toth			X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



# **UNION COUNTY** **IMPROVEMENT AUTHORITY**

Resolution No. 39-2025  
Adoption Date May 12, 2025

Sufficiency of Funds Patsy Taylor  
Form and Legality Louis Rainone

BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	21965;22278;22281	25002377 & 25003682	2,909.36
		<b>Total</b>		<b>\$ 2,909.36</b>
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance/ Repairs/County Phone	Apr-25 & Aug-24	25003683	\$ 5,748.57
Sunlight General Capital Management LLC	Asset Management	Apr-25	25003684	3,129.80
		<b>Total</b>		<b>\$ 8,878.37</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	22277	25003685	\$ 19,546.25
		<b>Total</b>		<b>\$ 19,546.25</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-16	25003686	\$ 256,000.00
Mast Construction Services	Professional Services - Construction Management	375-19-0425	25003687	6,225.00
Rainone Coughlin Minchello	Professional Services - General Counsel	22275	25003688	1,261.86
		<b>Total</b>		<b>\$ 263,486.86</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	7143R	25003689	\$ 20,297.56
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-37	25003690	38,500.00
Dobco, Inc.	General Contractor	Pay Application 13	25003771	3,214,408.68
Genova Burn, LLC	Professional Services - Redevelopment Counsel	532249	25003691	55,388.44
Mast Construction Services	Professional Services - Construction Management	360-25-0425	25003692	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	22276 & 22280	25003693	2,001.70
Terracon Consultants, Inc	Construction Material Testing	TN77394	25003694	1,837.50
		<b>Total</b>		<b>\$ 3,381,983.88</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 4	25003695	\$ 616,286.81
CME Associates	Professional Services - General Engineering	372826;373776;374832; 372827;373777;374833	25003696	34,845.75
Colliers Engineering & Design	Professional Services - General Engineering	1041819;1041826;1041825	25003697	88,619.20
Grade Construction	General Contractor	Pay Application 2 & Pay Application 1	25003698	92,530.21
Mast Construction Services	Professional Services - Construction Management	372-23-0425	25003699	51,750.00
M&M Construction	General Contractor	Pay Application 5	25003700	649,914.44
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-01 & GBG-25-02	25003701	24,860.00
Rainone Coughlin Minchello	Professional Services - General Counsel	22279	25003702	74.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-22	25003703	2,906.99
RSC Architects	Professional Services - Architect of Record	14260	25003817	129,600.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 3	25003704	206,995.59
		<b>Total</b>		<b>\$ 1,898,383.39</b>



## UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 39-2025

Adoption Date May 12, 2025

Sufficiency of Funds *Pete Taylor*

Form and Legality *Luis Rainone*