



Resolution No. 45-2025
 Adoption Date June 4, 2025

Sufficiency of Funds Pats 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 June 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
Andrea Mojica		X	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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BILLS LIST				
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance/ O & M Repairs	May-25 & Apr-25	25004524	\$ 5,404.34
Sunlight General Capital Management LLC	Asset Management	May-25	25004525	3,129.80
		Total		\$ 8,534.14
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-17	25004526	\$ 192,000.00
Mast Construction Services	Professional Services - Construction Management	375-20-0525	25004527	12,450.00
		Total		\$ 204,450.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	7547R	25004528	\$ 22,605.27
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-38	25004529	38,500.00
Dobco, Inc.	General Contractor	Pay Application 14	25004486	8,213,096.57
Genova Burn, LLC	Professional Services - Redevelopment Counsel	533201	25004530	9,212.50
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 1	25004531	506,700.00
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90034639 & #90039529	25004532	9,522.50
Mast Construction Services	Professional Services - Construction Management	360-26-0525	25004533	70,477.50
Terracon Consultants, Inc	Construction Material Testing	TN92850	25004534	2,128.75
		Total		\$ 8,872,243.09
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 5	25004535	\$ 743,295.50
CME Associates	Professional Services - General Engineering	375910;376792	25004536	18,747.25
Colliers Engineering & Design	Professional Services - General Engineering	1051712;1051717;1051718	25004537	40,866.75
Mast Construction Services	Professional Services - Construction Management	372-24-0525	25004538	51,750.00
M&M Construction	General Contractor	Pay Application 6	25004539	391,755.00
Remington & Vernick Engineers	Professional Services - General Engineering	200F026-23	25004540	7,893.91
Z-Tech Contracting, LLC	General Contractor	Pay Application 4 & Pay Application 8	25004541	110,287.37
		Total		\$ 1,364,595.78