



Resolution No. 50-2025
 Adoption Date Sept. 9, 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 September 2025 attached hereto and made part hereof and has determined that all invoices are correct, genuine and eligible for payment; and

WHEREAS, the Commissioners hereby ratify as approved the capital/project bills paid by the Executive Director during the months of July and August 2025.

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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Ratified Bills – July

BILLS LIST				
Capital Lease Program				
Vendor	Description	Invoice #	Purchase Order	Amount
Dilworth Paxson LLP	Professional Service - Bond Counsel	626016	25005101	1,258.00
		Total		\$ 1,258.00
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	22601, 22951 & 22954	25005102	6,658.20
DI Group Architecture LLC	Professional Services - Architect of Record	25.022-01	25005167	43,650.00
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-03 & GBG-25-04	25005103	36,000.00
RSC Architects	Professional Services - Architect of Record	14358 & 14447	25005104	356,400.00
		Total		\$ 442,708.20
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Jun-25	25005105	\$ 4,602.65
Sunlight General Capital Management LLC	Asset Management	Jun-25	25005106	3,129.80
		Total		\$ 7,732.45
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	22599 & 22950	25005107	\$ 6,276.50
		Total		\$ 6,276.50
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DI Group Architecture LLC	Professional Services - Architect of Record	23.084-18	25005108	\$ 128,000.00
Mast Construction Services	Professional Services - Construction Management	375-21-0625	25005109	12,450.00
Rainone Coughlin Minchello	Professional Services - General Counsel	22597 & 22948	25005110	7,518.70
		Total		\$ 147,968.70
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	7367 & 7672	25005168	\$ 31,388.97
DI Group Architecture LLC	Professional Services - Architect of Record	20.072-39	25005111	38,500.00
Dobco, Inc.	General Contractor	Pay Application 15	25005169	7,046,061.81
Genova Burn, LLC	Professional Services - Redevelopment Counsel	534928	25005112	7,951.90
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 2	25005170	90,000.00
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90043341	25005171	5,665.00
Mast Construction Services	Professional Services - Construction Management	360-27-0625	25005113	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	22598 & 22949	25005114	1,147.00
Treasurer - State of NJ	Annual Site Remediation Fee	250596090	25005178	1,900.00
Terracon Consultants, Inc	Construction Material Testing	TP06364	25005172	2,342.50
		Total		\$ 7,274,507.18
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 6 377752;378677;	25005173	\$ 601,357.28
CME Associates	Professional Services - General Engineering	377753;378678	25005174	14,516.00
Colliers Engineering & Design	Professional Services - General Engineering	1060824;1060829;1060830	25005175	36,846.62
Mast Construction Services	Professional Services - Construction Management	372-27-0625	25005115	51,750.00
M&M Construction	General Contractor	Pay Application 7	25005176	701,408.54
Musco Sports Lighting	Athletic Facility Lighting	439609	25002204	46,805.00
Rainone Coughlin Minchello	Professional Services - General Counsel	22600, 22952 & 22953	25005116	573.50
Remington & Vernick Engineers	Professional Services - General Engineering	200F026-24	25005177	5,054.41
		Total		\$ 1,458,311.35



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Ratified Bills – August

BILLS LIST				
Capital Lease Program				
Vendor	Description	Invoice #	Purchase Order	Amount
Lerch, Vinci & Bliss, LLP	Professional Services - Financial Advisory	42479	25005915	772.50
		Total		\$ 772.50
Elberon/Wakefern (Recovery Zone Facility Bond)				
Vendor	Description	Invoice #	Purchase Order	Amount
Gibbons, P.C.	Professional Services - Bond Counsel	May-25	25005735	3,500.00
		Total		\$ 3,500.00
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	23410 & 23415	25005736	2,205.30
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-05	25005737	18,000.00
		Total		\$ 20,205.30
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
JCT Solutions	Low Voltage Cabling & AV System	88524-1	25005738	\$ 9,803.26
Rainone Coughlin Minchello	Professional Services - General Counsel	23409	25005739	3,183.50
		Total		\$ 12,986.76
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-19	25005740	\$ 69,790.00
Mast Construction Services	Professional Services - Construction Management	375-22-0725	25005741	12,450.00
Rahway Valley Sewerage Authority	Permit Fee	NJPBES Permit # 0024643	25005980 & 25005981	31,616.40
Rainone Coughlin Minchello	Professional Services - General Counsel	23407	25005742	1,334.55
Treasurer - State of NJ	Stormwater Discharge Permit	1930205/250831440	25005555	450.00
		Total		\$ 115,640.95
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	7826	25005983	\$ 5,553.90
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-40	25005743	38,500.00
Dobco, Inc.	General Contractor	Pay Application 16	25005744	4,693,821.30
Genova Burn, LLC	Professional Services - Redevelopment Counsel	536784	25005745	21,531.00
Mast Construction Services	Professional Services - Construction Management	360-28-0725	25005746	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	23408	25005747	1,239.50
		Total		\$ 4,810,195.78
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 7	25005748	\$ 1,328,397.53
CME Associates	Professional Services - General Engineering	379781;380473	25005750	11,351.50
Colliers Engineering & Design	Professional Services - General Engineering	1069558;1069565;1069566	25005751	27,347.91
DIGroup Architecture LLC	Professional Services - Architect of Record	25.023-01	25005752	49,530.00
Grade Construction	General Contractor	Pay Application 3	25005753	181,878.20
KS Engineers	Professional Services - General Engineering	2675-02;2675-05;2675-06; 2675-09;2675-12	25005403	36,703.50
Mast Construction Services	Professional Services - Construction Management	372-26-0725	25005754	51,750.00
M&M Construction	General Contractor	Pay Application 8	25005984	353,301.76
Musco Sports Lighting	Athletic Facility Lighting	440429	25005755	187,220.00
NJ Historic Trust	Preservation Fee	Preservation & App Fee	25005402 & 25006257	7,400.00
Rainone Coughlin Minchello	Professional Services - General Counsel	23411;23412; 23413;23414	25005756	801.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-25	25005757	4,786.57
Treasurer - State of NJ	Stormwater Discharge Permit	1931511/250937300	25005475; 25006154	900.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 5 & Pay Application 9	25005758	163,580.83
		Total		\$ 2,404,948.80



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September Bills List – For Approval

BILLS LIST				
Capital Lease Program				
Vendor	Description	Invoice #	Purchase Order	Amount
Dilworth Paxson LLP	Professional Service - Bond Counsel	629775	25006474	\$ 4,019.00
		Total		\$ 4,019.00
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	23561	25006475	\$ 40.74
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-02	25006479	4,850.00
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-06R	25006476	6,000.00
RSC Architects	Professional Services - Architect of Record	14594	25006500	32,400.00
		Total		\$ 43,290.74
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	July-25 & Aug-25	25006477	\$ 19,452.80
Sunlight General Capital Management LLC	Asset Management	July-25 & Aug-25	25006478	12,095.89
		Total		\$ 31,548.69
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	23557	25006480	1,861.50
		Total		\$ 1,861.50
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375-23-0825	25006481	\$ 12,450.00
Rainone Coughlin Minchello	Professional Services - General Counsel	23559	25006482	275.00
		Total		\$ 12,725.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	8070	25006483	\$ 2,655.06
Dobco, Inc.	General Contractor	Pay Application 17	25006484	4,582,821.43
Genova Burn, LLC	Professional Services - Redevelopment Counsel	536824	25006485	14,355.78
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 3	25006486	103,932.00
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90052820	25006487	3,531.44
Mast Construction Services	Professional Services - Construction Management	360-29-0825	25006488	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	23560	25006489	962.00
Terracon Consultants, Inc	Construction Material Testing	TP29671	25006490	792.50
		Total		\$ 4,758,600.21
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 8	25006491	\$ 875,567.22
		381728;382256; 381729;382257	25006492	13,519.75
CME Associates	Professional Services - General Engineering		25006493	16,369.29
Colliers Engineering & Design	Professional Services - General Engineering	1079804;1079805;1079806	25006494	42,634.30
Grade Construction	General Contractor	Pay Application 4	25006571	74,235.00
M&M Construction	General Contractor	Pay Application 9	25006495	63,745.00
Mast Construction Services	Professional Services - Construction Management	372-27-0825	25006496	6,181.02
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-26		
RSC Architects	Professional Services - Architect of Record	14510;14511;14512;14513; 14595;14596;14597;14598	25006497	94,196.00
Thorton Tomasetti	Engineering Consulting	ARIV0020352; ARIV0018372	25006611	17,327.50
Z-Tech Contracting, LLC	General Contractor	Pay Application 6	25006572	373,343.93
		Total		\$ 1,577,119.01