



Resolution No. 66-2025
 Adoption Date Nov. 12, 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 November 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 month of October 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			
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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Ratified Bills – October

BILLS LIST				
Capital Lease Program				
Vendor	Description	Invoice #	Purchase Order	Amount
Cranford BOE	Chromebooks Reimbursement	2025	25007312	\$ 154,875.00
		Total		\$ 154,875.00
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
City of Plainfield	Annual PILOT Payments	2025	25007313	\$ 401,672.00
Rainone Coughlin Minchello	Professional Service - General Counsel	23888	25007314	1,100.99
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-03	25007315	54,750.00
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-07	25007316	16,065.00
RSC Architects	Professional Services - Architect of Record			
		Total		\$ 473,587.99
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Aug-25 & Sep-25	25007317	\$ 6,302.65
Sunlight General Capital Management LLC	Asset Management	Sep-25	25007318	3,129.80
		Total		\$ 9,432.45
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	23885	25007319	\$ 2,353.50
		Total		\$ 2,353.50
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-21	25007320	\$ 8,000.00
Mast Construction Services	Professional Services - Construction Management	375-24-0925	25007321	12,450.00
Rainone Coughlin Minchello	Professional Services - General Counsel	23967	25007322	1,776.00
		Total		\$ 22,226.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	8286	25007323	\$ 1,086.30
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-41; 20.072-42	25007324	77,000.00
Dobco, Inc.	General Contractor	Pay Application 18	25007325	2,432,764.62
Genova Burn, LLC	Professional Services - Redevelopment Counsel	537781	25007326	6,206.08
Langan Engineering & Environmental Services	Professional Services - LSRP	1720 #90058963	25007327	760.00
Mast Construction Services	Professional Services - Construction Management	360-30-0925	25007328	66,910.00
Rainone Coughlin Minchello	Professional Services - General Counsel	23890	25007329	92.50
		Total		\$ 2,584,819.50
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 9	25007330	\$ 1,301,156.31
CME Associates	Professional Services - General Engineering	382825;384091; 382826;384092	25007331	12,120.50
Colliers Engineering & Design	Professional Services - General Engineering	1089143;1089150; 1089151	25007332	5,399.36
Grade Construction	General Contractor	Pay Application 5	25007333	100,550.34
Mast Construction Services	Professional Services - Construction Management	372-28-0925	25007334	63,745.00
M&M Construction	General Contractor	Pay Application 10	25007335	373,062.48
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-27	25007336	1,543.72
Treasurer - State of New Jersey	DEP Permit Fee	25136220	25007337	450.00
Treasurer - State of New Jersey	Passaic River Cleaning - DEP Permit	251614540; 251613620	25007369; 25007448	4,000.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 7	25007338	121,565.69
		Total		\$ 1,983,593.40



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November Bills List – For Approval

BILLS LIST				
Capital Lease Program				
Vendor	Description	Invoice #	Purchase Order	Amount
Dilworth Paxson LLP	Professional Service - Bond Counsel	634272	25007814	\$ 185.00
		Total		\$ 185.00
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-04	25007815	\$ 38,325.00
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-08	25007933	22,500.00
Rainone Coughlin Minchello	Professional Services - General Counsel	24283	25007816	2,109.00
RSC Architects	Professional Services - Architect of Record	14683;14784	25007817	25,920.00
		Total		\$ 88,854.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance and O&M Repairs	Oct-25	25007818	\$ 6,877.65
Sunlight General Capital Management LLC	Asset Management & Phone Service	Oct-25	25007819	3,335.26
		Total		\$ 10,212.91
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	24281	25007820	\$ 4,786.50
		Total		\$ 4,786.50
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Mast Construction Services	Professional Services - Construction Management	375--25-1025	25007821	\$ 28,750.00
Rainone Coughlin Minchello	Professional Services - General Counsel	24284	25007822	851.00
		Total		\$ 29,601.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-43	25007823	38,500.00
Dobco, Inc.	General Contractor	Pay Application 19	25007824	2,808,566.32
Genova Burn, LLC	Professional Services - Redevelopment Counsel	538672	25007825	3,932.50
Langan Engineering & Environmental Services	Professional Services - LSRP	90063184	25007826	380.00
Mast Construction Services	Professional Services - Construction Management	360-31-1025	25007827	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	24287	25007828	629.00
		Total		\$ 2,901,557.82
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 10	25007829	\$ 1,251,296.98
CME Associates	Professional Services - General Engineering	384829;385904; 384830;385943 1100847;1100851;	25007979	8,299.75
Colliers Engineering & Design	Professional Services - General Engineering	1100852	25007830	11,573.29
Grade Construction	General Contractor	Pay Application 6	25007831	25,085.06
Mast Construction Services	Professional Services - Construction Management	372-29-1025	25007832	63,745.00
M&M Construction	General Contractor	Pay Application 11	25007833	366,696.40
Musco Sports Lighting	Athletic Facility Lighting	445521	25007834	244,964.15
PSE&G	Electrical Service	4119419203	25007934	16,218.81
Rainone Coughlin Minchello	Professional Services - General Counsel	24285;24286	25007835	518.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-28	25007836	4,208.06
RSC Architects	Professional Services - Architect of Record	14684;14685; 14686;14687; 14785;14786; 14787;14788	25007837	124,646.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 8	25007838	49,578.19
		Total		\$ 2,166,829.69