



Resolution No. 2-2026
 Adoption Date Jan. 6, 2026

Sufficiency of Funds Patsy 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 January 2026 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		X			
Jonathan Boguchwal			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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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	25025	25008843	925.00
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-05	25008844	10,950.00
Paul Otto Building Company	General Contractor	Pay Application 1	25008845	265,090.00
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-09; GBG-25-10	25008846	45,000.00
Rainone Coughlin Minchello	Professional Service - General Counsel	25026	25008847	2,014.05
RSC Architects	Professional Services - Architect of Record	14876	25008848	6,480.00
		Total		\$ 330,459.05
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Dec-25	25008849	\$ 6,777.65
Sunlight General Capital Management LLC	Asset Management	Dec-25	25008850	3,129.80
		Total		\$ 9,907.45
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	25022	25008851	\$ 2,054.00
		Total		\$ 2,054.00
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Acrisure LLC	Builder's Risk Insurance	46877	25008877	\$ 48,593.00
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-23	25008852	9,600.00
Mast Construction Services	Professional Services - Construction Management	375-27-1225	25008855	28,750.00
M&M Construction	General Contractor	Pay Application 1	25008856	393,960.00
		Total		\$ 480,903.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-45	25008857	38,500.00
Dobco, Inc.	General Contractor	Pay Application 21	25008875	1,104,821.26
Genova Burn, LLC	Professional Services - Redevelopment Counsel	540708	25008858	9,627.50
Langan Engineering & Environmental Services	Professional Services - LSRP	90072764	25008859	1,235.00
Mast Construction Services	Professional Services - Construction Management	360-33-1225	25008860	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	25021	25008861	259.00
		Total		\$ 1,203,992.76
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 12	25008862	\$ 175,137.62
CME Associates	Professional Services - General Engineering	388826;389614;		
Colliers Engineering & Design	Professional Services - General Engineering	388827;389615	25008863	23,633.75
		1122546;1122545	25008864	18,667.45
		Pay Application 1 & Pay		
Grade Construction	General Contractor	Application 8	25008865	139,525.56
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 1	25002744	124,600.09
Jersey Central Power & Light	Service Connection Fee	91001770	25001242	53,581.37
Mast Construction Services	Professional Services - Construction Management	372-31-1225	25008866	63,745.00
M&M Construction	General Contractor	Pay Application 13	25008867	83,251.00
Rainone Coughlin Minchello	Professional Services - General Counsel	25024	25008868	203.50
RSC Architects	Professional Services - Architect of Record	14877;14878;14879	25008869	25,965.00
Shaw Integrated and Turfs Solutions	Turf Installation	266148089-UCIA	25008874	370,531.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 10	25008870	321,793.92
		Total		\$ 1,400,635.26