



Resolution No. 72-2025  
 Adoption Date Dec. 2, 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

**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       |        |         |        |
| Ahmed Shehata                 |        |        |         |        |         | X      |
| Jenny Davis Toth              |        | X      | X       |        |         |        |
| Scott Huff, Vice Chairman     |        |        | X       |        |         |        |
| Christopher Kolibas, Chairman |        |        | X       |        |         |        |



# UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 72-2025  
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Sufficiency of Funds Patsy Taylor  
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| BILLS LIST                              |   |                          |                |                        |
|---|---|--------------------------|----------------|------------------------|
| Gerry Green Plaza                       |   |                          |                |                        |
| Vendor                                  | Description                                     | Invoice #                | Purchase Order | Amount                 |
| Rainone Coughlin Minchello              | Professional Service - General Counsel          | 24594                    | 25008281       | 92.50                  |
| Rainone Coughlin Minchello              | Professional Service - General Counsel          | 24592                    | 28008282       | 1,073.00               |
|   |   | <b>Total</b>             |                | <b>\$ 1,165.50</b>     |
| Renewable Energy                        |   |                          |                |                        |
| Vendor                                  | Description                                     | Invoice #                | Purchase Order | Amount                 |
| Azimuth 180 Solar Electric LLC          | Operations & Maintenance                        | Nov-25                   | 25008358       | \$ 13,998.69           |
| Sunlight General Capital Management LLC | Asset Management                                | Nov-25                   | 25008359       | 3,129.80               |
|   |   | <b>Total</b>             |                | <b>\$ 17,128.49</b>    |
| Roselle Library Project                 |   |                          |                |                        |
| Vendor                                  | Description                                     | Invoice #                | Purchase Order | Amount                 |
| Rainone Coughlin Minchello              | Professional Services - General Counsel         | 24591                    | 25008283       | \$ 1,050.50            |
|   |   | <b>Total</b>             |                | <b>\$ 1,050.50</b>     |
| UC College Gymnasium Project            |   |                          |                |                        |
| Vendor                                  | Description                                     | Invoice #                | Purchase Order | Amount                 |
| DIGroup Architecture LLC                | Professional Services - Architect of Record     | 23.084-22                | 25008284       | \$ 9,600.00            |
| Mast Construction Services              | Professional Services - Construction Management | 375-26-1125              | 25008285       | 28,750.00              |
|   |   | <b>Total</b>             |                | <b>\$ 38,350.00</b>    |
| UC Government Complex                   |   |                          |                |                        |
| Vendor                                  | Description                                     | Invoice #                | Purchase Order | Amount                 |
| Atlas Technical Consultants LLC         | Compression Testing                             | 8581                     | 25008286       | \$ 903.72              |
| DIGroup Architecture LLC                | Professional Services - Architect of Record     | 20.072-44                | 25008287       | 38,500.00              |
| Dobco, Inc.                             | General Contractor                              | Pay Application 20       | 25008360       | 4,078,607.47           |
| Genova Burn, LLC                        | Professional Services - Redevelopment Counsel   | 539831                   | 25008288       | 34,361.11              |
| JCT Solutions                           | Low Voltage Cabling & AV System                 | Pay Application 4        | 25008289       | 352,836.00             |
| Liberty Water Company                   | Service Connection Fees                         | N/A                      | 25008382       | 17,531.92              |
| Mast Construction Services              | Professional Services - Construction Management | 360-32-1125              | 25008290       | 49,550.00              |
| Rainone Coughlin Minchello              | Professional Services - General Counsel         | 24590                    | 25008291       | 203.50                 |
|   |   | <b>Total</b>             |                | <b>\$ 4,572,493.72</b> |
| UC Various Parks Projects               |   |                          |                |                        |
| Vendor                                  | Description                                     | Invoice #                | Purchase Order | Amount                 |
| Brockwell & Carrington                  | General Contractor                              | Pay Application 11       | 25008292       | \$ 460,966.66          |
| CME Associates                          | Professional Services - General Engineering     | 386961;386962            | 25008293       | 1,401.25               |
| Colliers Engineering & Design           | Professional Services - General Engineering     | 1111682;1111680; 1111681 | 25008294       | 16,400.06              |
| Grade Construction                      | General Contractor                              | Pay Application 7        | 25008361       | 315,279.39             |
| Mast Construction Services              | Professional Services - Construction Management | 372-30-1125              | 25008295       | 63,745.00              |
| M&M Construction                        | General Contractor                              | Pay Application 12       | 25008363       | 319,563.30             |
| Rainone Coughlin Minchello              | Professional Services - General Counsel         | 24593                    | 25008296       | 370.00                 |
| Remington & Vernick Engineers           | Professional Services - General Engineering     | 2000F026-29              | 25008297       | 3,205.75               |
| Z-Tech Contracting, LLC                 | General Contractor                              | Pay Application 9        | 25008364       | 420,162.00             |
|   |   | <b>Total</b>             |                | <b>\$ 1,601,093.41</b> |