



Resolution No. 19-2026  
 Adoption Date Feb. 3, 2026

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 February 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			
Jonathan Boguchwal			X			
Steve Hockaday			X			
Terri Riley Hudak			X			
Andrea Mojica		X	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
Paul Otto Building Company	General Contractor	Pay Application 2	26000932	334,057.50
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-11	26000488	22,500.00
Rainone Coughlin Minchello	Professional Services - General Counsel	25299	26000933	1,165.50
RSC Architects	Professional Services - Architect of Record	15012	26000934	27,500.00
		<b>Total</b>		<b>\$ 385,223.00</b>
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Jan-25	26000935	\$ 4,740.73
Pearlman & Miranda, LLC	Professional Service - Renewable Energy Counsel	11956	26000936	\$ 1,184.00
Sunlight General Capital Management LLC	Asset Management	Jan-25	26000937	3,223.69
		<b>Total</b>		<b>\$ 9,148.42</b>
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	25298	26000938	\$ 464.50
		<b>Total</b>		<b>\$ 464.50</b>
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-24	26000939	\$ 12,800.00
Mast Construction Services	Professional Services - Construction Management	375-28-0126	26000831	28,750.00
M&M Construction	General Contractor	Pay Application 2	26000940	362,820.50
		<b>Total</b>		<b>\$ 404,370.50</b>
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	8847	26000941	\$ 249.90
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-46	26000942	38,500.00
Dobco, Inc.	General Contractor	Pay Application 22	26000943	690,712.27
Genova Burn, LLC	Professional Services & Redevelopment Counsel	541397	26000944	11,330.17
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 5	26001171	131,310.00
Langan Engineering & Environmental Services	Professional Services - LSRP	90076826	26000945	5,652.50
Mast Construction Services	Professional Services - Construction Management	360-34-0126	26000510	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	25297	26000946	351.50
		<b>Total</b>		<b>\$ 927,656.34</b>
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Brockwell & Carrington	General Contractor	Pay Application 13	26000947	\$ 19,544.12
CME Associates	Professional Services - General Engineering	391097 & 390698	26000949	2,969.25
Colliers Engineering & Design	Professional Services - General Engineering	1132174;1132173; 1132172	26000950	13,581.29
Grade Construction	General Contractor	Pay Application 9	26000951	85,697.84
Mast Construction Services	Professional Services - Construction Management	372-32-0126	26000474	22,500.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-30 & 2000F026-31	26000953	5,947.69
RSC Architects	Professional Services - Architect of Record	15013;15014;15015	26000954	114,693.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 11	26000955	159,780.93
		<b>Total</b>		<b>\$ 424,714.12</b>