



Resolution No. 30-2026
 Adoption Date March 3, 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 March 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	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. 30-2026
Adoption Date March 3, 2026

Sufficiency of Funds Patsy Taylor
Form and Legality Louis Rainone

BILLS LIST				
Capital Lease Program				
Vendor	Description	Invoice #	Purchase Order	Amount
Dilworth Paxson LLP	Professional Service - Bond Counsel	640013	26001740	\$ 371.50
		Total		\$ 371.50
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	25358;25773	26001741	2,928.00
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-06	26001742	5,475.00
Paul Otto Building Company	General Contractor	Pay Application 3	26002001	216,041.00
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-13	26000489	22,500.00
Rainone Coughlin Minchello	Professional Service - General Counsel	25357;25770	26001743	3,145.00
		Total		\$ 250,089.00
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Feb-26	26001744	\$ 11,915.73
Sunlight General Capital Management LLC	Asset Management	Feb-26	26001745	3,223.69
		Total		\$ 15,139.42
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	25356;25769	26001746	\$ 12,086.00
		Total		\$ 12,086.00
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-25; 23.084-20	26001747	\$ 88,000.00
Mast Construction Services	Professional Services - Construction Management	375-29-0226	26000832	32,710.00
M&M Construction	General Contractor	Pay Application 3	26001748	286,202.14
Rainone Coughlin Minchello	Professional Services - General Counsel	25354	26001749	37.00
		Total		\$ 406,949.14
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	8981	26001750	\$ 1,866.80
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-47	26001751	38,500.00
Dobco, Inc.	General Contractor	Pay Application 23	26001752	2,582,229.84
Genova Burn, LLC	Professional Services - Redevelopment Counsel	542208	26001753	21,152.50
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 6	26001754	120,492.00
Langan Engineering & Environmental Services	Professional Services - LSRP	90080656	26001755	4,874.46
Mast Construction Services	Professional Services - Construction Management	360-35-0226	26000511	59,470.00
Rainone Coughlin Minchello	Professional Services - General Counsel	25355;25768	26001756	684.50
		Total		\$ 2,829,270.10
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	392404;392869; 393416	26001757	7,798.50
Colliers Engineering & Design	Professional Services - General Engineering	1141906;1141905	26001758	6,758.53
Grade Construction	General Contractor	Pay Application 10	26001818	143,953.17
Hanover Insurance Group	Builder's Risk Insurance	1528512540-001-000	26001759	15,766.67
Mast Construction Services	Professional Services - Construction Management	372-33-0226	26000475	22,500.00
PSE&G	Electrical Service	Ref #501182539	26001760	15,383.43
Rainone Coughlin Minchello	Professional Services - General Counsel	25778;25772	26001761	888.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-32	26001762	705.23
RSC Architects	Professional Services - Architect of Record	15097;15044	26001798	44,750.00
Z-Tech Contracting, LLC	General Contractor			
		Total		\$ 258,503.53