



Resolution No. 38-2026
 Adoption Date April 7, 2026

Sufficiency of Funds Bobi Taylor
 Form and Legality Louis Rainone

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 April 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	26240;26245	26002794	908.78
Treasurer - State of New Jersey	DEP Permit Fee - Site Remediation Fee	260132470	26002823	550.00
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-07	26002824	10,000.00
Paul Otto Building Company	General Contractor	Pay Application 4	26002795	745,441.90
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG 25-14	26000490	22,500.00
Rainone Coughlin Minchello	Professional Service - General Counsel	26240	26002796	3,089.50
RSC Architects	Professional Services - Architect of Record	15177;15256	26002826	51,350.00
		Total		\$ 833,840.18
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Mar-26	26002798	\$ 5,090.73
Sunlight General Capital Management LLC	Asset Management	Mar-26	26002799	3,223.69
		Total		\$ 8,314.42
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	26239	26002800	\$ 4,086.00
		Total		\$ 4,086.00
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-26	26002801	\$ 16,000.00
Mast Construction Services	Professional Services - Construction Management	375-30-0326	26000833	28,750.00
RK Occupational & Environmental Analysis	Asbestos Removal	9982	25008250	6,209.00
M&M Construction	General Contractor	Pay Application 4	26002802	236,180.00
		Total		\$ 287,139.00
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	9064	26002803	\$ 1,679.60
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-48	26002804	38,500.00
Dobco, Inc.	General Contractor	Pay Application 24	26002805	3,589,097.81
Genova Burn, LLC	Professional Services - Redevelopment Counsel	544497	26002806	10,233.26
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 7	26002807	1,556,302.18
Langan Engineering & Environmental Services	Professional Services - LSRP	90084918	26002808	9,154.27
Mast Construction Services	Professional Services - Construction Management	360-36-0326	26000512	49,550.00
Rainone Coughlin Minchello	Professional Services - General Counsel	26238	26002809	481.00
		Total		\$ 5,254,998.12
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
CME Associates	Professional Services - General Engineering	393692;394549	26002878	\$ 6,133.25
Colliers Engineering & Design	Professional Services - General Engineering	1150174;1150173	26002879	5,654.54
Grade Construction	General Contractor	Pay Application 11	26002880	528,916.47
JCT Solutions	Low Voltage Cabling & AV System	Pay Application 2	26002810	24,979.86
Mast Construction Services	Professional Services - Construction Management	372-34-0326	26000476	22,500.00
M&M Construction	General Contractor	Pay Application 14	26002811	60,270.00
Rainone Coughlin Minchello	Professional Services - General Counsel	26247;26242; 26246;26244	26002812	1,369.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F023-16-10.28.24	26002813	525.00
RSC Architects	Professional Services - Architect of Record	15085;15257;15178; 15258;15179; 15259;15180;15260	26000482	31,375.00
Z-Tech Contracting, LLC	General Contractor	Pay Application 12	26002814	592,666.07
		Total		\$ 1,274,389.19