



Resolution No. 75-2026
Adoption Date Oct. 7, 2026

Sufficiency of Funds Beth 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 October 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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Sufficiency of Funds Bibi Taylor
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BILLS LIST				
Gerry Green Plaza				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Service - General Counsel	28334	26006940	\$ 185.00
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-13	26006847	14,000.00
Paul Otto Building Company	General Contractor	Pay App 5; Pay App 10	26006849; 26006889	777,660.82
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-19; GBG-25-19A	26000496	34,100.00
RSC Architects	Professional Services - Architect of Record	15708	26006941	4,200.00
		Total		\$ 830,145.82
New Providence				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	26.032-05	26006850	89,000.00
Mast Construction Services	Professional Services - Construction Management	381-05-0926	26004632	11,500.00
Rainone Coughlin Minchello	Professional Service - General Counsel	28310	26006893	462.50
		Total		\$ 100,962.50
Renewable Energy				
Vendor	Description	Invoice #	Purchase Order	Amount
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Sep-26	26006857	4,690.13
Pearlman & Miranda, LLC	Professional Service - Renewable Energy Counsel	13957	26006859	1,165.50
Sunlight General Capital Management LLC	Asset Management	Sep-26	26006858	3,189.31
		Total		\$ 9,044.94
Roselle Library Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Rainone Coughlin Minchello	Professional Services - General Counsel	28309	26006942	\$ 222.00
		Total		\$ 222.00
UC College Gymnasium Project				
Vendor	Description	Invoice #	Purchase Order	Amount
Atlas Technical Consultants LLC	Compression Testing	Jan-27	26006884	10,332.50
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-32	26006861	20,000.00
Mast Construction Services	Professional Services - Construction Management	375-36-0926	26000839	28,750.00
M&M Construction	General Contractor	Pay App 10	26006894	1,451,429.00
		Total		\$ 1,510,511.50
UC Government Complex				
Vendor	Description	Invoice #	Purchase Order	Amount
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-53	26006862	38,315.00
Dobco, Inc.	General Contractor	Pay App 30	26006863	1,313,732.12
JCT Solutions	Low Voltage Cabling & AV System	Pay App 13	26006864	457,029.00
Langan Engineering & Environmental Services	Professional Services - LSRP	90113084	26006888	1,656.25
PSE&G	Electrical Service	4294701005; 4294551208; 7845139505; 7845139602; 4294551208; 4294701005	26006456; 26006843	90,605.18
Mast Construction Services	Professional Services - Construction Management	360-42-0926	26000518	49,550.00
		Total		\$ 1,950,887.55
UC Various Parks Projects				
Vendor	Description	Invoice #	Purchase Order	Amount
Artheon Inc.	Professional Services - General Engineering	404592; 405701; 399910	26006887	6,839.50
Colliers Engineering & Design	Professional Services - General Engineering	1209321	26006886	19,997.87
Gallen Contracting	General Contractor	Pay App 5	26006891	560,914.49
Grade Construction	General Contractor	Pay App 8; Pay App 16	26006892	700,649.95
JCT Solutions	Network & Security Camera System	Pay App 1; Pay App 1	25006317; 25006318	298,798.14
Mast Construction Services	Professional Services - Construction Management	372-40-0826	26006851	15,900.00
Remington & Vernick Engineers	Professional Services - General Engineering	2000F026-38	26006885	525.00
RSC Architects	Professional Services - Architect of Record	15711; 15710; 15709	26000487	47,400.00
Shaw Integrated & Turf Solutions	Turf Field Installation	Pay App 1	26006890	566,946.00
		Total		\$ 2,217,970.95