UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 83-2026
Adoption Date Nov. 4, 2026

Sufficiency of Funds Bibi 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 November 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	X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata						X
Jenny Davis Toth			X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			

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BILLS LIST				
Gerry Green Plaza				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Amount**
Rainone Coughlin Minchello	Professional Service - General Counsel	28711	26007616	$ 2,305.00
Atlas Technical Consultants LLC	Compression Testing	10025; 10026	26007617	10,927.00
DIGroup Architecture LLC	Professional Services - Architect of Record	25.022-14	26007618	14,000.00
French & Parrello Associates	Surveying Services	173633	26007619	7,261.50
M&M Construction	Professional Services - Construction Management	36007-7; 36007-8	26000501	51,000.00
Paul Otto Building Company	General Contractor	Pay App 6 & Pay 11	26007651; 26007706	1,396,163.94
Pinnacle Consulting & Construction Services	Professional Services - Construction Management	GBG-25-20; GBG-25-20A	26000497	17,941.00
ST Allen Realty Management	Property Management Services	GBG Building & Garage	26007707	120,000.00
SOS Inspections	Electrical Inspection	3013	26007652	500.00
		Total		**$ 1,620,098.44**
New Providence				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Amount**
DIGroup Architecture LLC	Professional Services - Architect of Record	26.032-06	26007677	$ 69,000.00
Mast Construction Services	Professional Services - Construction Management	382-06-1026	26004633	11,500.00
Rainone Coughlin Minchello	Professional Service - General Counsel	28712	26007661	1,905.50
		Total		**$ 82,405.50**
Renewable Energy				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Purchase Order**
Azimuth 180 Solar Electric LLC	Operations & Maintenance	Oct-26	26007663	$ 5,040.13
Sunlight General Capital Management LLC	Asset Management	Oct-26	26007664	3,189.31
		Total		**$ 8,229.44**
Roselle Library Project				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Amount**
Rainone Coughlin Minchello	Professional Services - General Counsel	28710	26007662	$ 867.39
		Total		**$ 867.39**
UC College Gymnasium Project				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Amount**
Atlas Technical Consultants LLC	Compression Testing	9947	26007665	$ 16,180.00
DIGroup Architecture LLC	Professional Services - Architect of Record	23.084-33	26007666	20,000.00
Mast Construction Services	Professional Services - Construction Management	375-37-1026	26000840	28,750.00
M&M Construction	General Contractor	Pay App 11	26007667	1,290,273.03
Rainone Coughlin Minchello	Professional Services - General Counsel	28709	26007668	74.00
		Total		**$ 1,355,277.03**
UC Government Complex				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Amount**
DIGroup Architecture LLC	Professional Services - Architect of Record	20.072-54	26007669	$ 38,315.00
Dobco, Inc.	General Contractor	Pay App 31	26007681	1,470,482.29
Genova Burn, LLC	Professional Services - Redevelopment Counsel	548746; 550389	26007670	6,792.50
Langan Engineering & Environmental Services	Professional Services - LSRP	90094900; 90118623	26007671	26,565.00
PSE&G	Electrical Service	4294701005; 4294551208	26007672	32,309.55
Mast Construction Services	Professional Services - Construction Management	360-43-1026	26000519	49,550.00
		Total		**$ 1,624,014.34**
UC Various Parks Projects				
Vendor	**Description**	**Invoice #**	**Purchase Order**	**Amount**
AB Contracting	General Contractor	Pay App 3	26007673	$ 10,343.08
Colliers Engineering & Design	Professional Services - General Engineering	1220818	26007674	21,022.33
Gallen Contracting	General Contractor	Pay App 6	26007675	178,257.49
Grade Construction	General Contractor	Pay App 9; Pay App 17	26007676	591,180.09
Hanover Insurance Group	Builder's Risk Insurance	1528512540-001-000	26007678	1,144.31
Mast Construction Services	Professional Services - Construction Management	372-41-1026	26007679	15,900.00
Z-Tech Contracting, LLC	General Contractor	Pay App 17	26007680	21,495.22
		Total		**$ 828,999.44**