



UNION COUNTY UTILITIES AUTHORITY

1499 US Highway One, Rahway, New Jersey 07065

(732) 382-9400
FAX (732) 382-5862

RESOLUTION NO.: 31-2023

DATE: May 17, 2023

RESOLUTION OF THE UNION COUNTY UTILITIES AUTHORITY APPROVING CONSULTING AND LEGAL VOUCHERS FOR PROCESSING AND PAYMENT.

THE PAYMENT OF THE ATTACHED VOUCHERS ARE SUBJECT TO THE CERTIFICATION OF AVAILABILITY OF FUNDS.

APPROVED AS TO FORM:
Bianka Vargas
Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS
 YES [] NO [] NONE REQUIRED
UNION COUNTY UTILITIES AUTHORITY

By: Bianka Vargas

By: [Signature]

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
Eastman, Treasurer	X		X				
Jackus	X		X				
Holder	X		X				
Kahn	X		X				
McManus, Secretary	X		X			X	
People	X		X				
Rachlin	X		X				X
Scutari, Vice Chairperson	X		X				
Szpond, Chairperson	X		X				
Alma, Alternate No. 1		X					
Scott-Bey, Alternate No. 2	X						

UCUA LEGAL VOUCHERS FOR THE PERIOD 4/20/23-5/17/23

<u>Firm</u>	<u>Description</u>	
Weber Dowd Law, LLC	General Counsel- 4/30/23	\$3,788.40
Weber Dowd Law, LLC	Enforcement & Cyber Counsel- 4/30/23	777.00
Weiner Law Group LLP	Labor Counsel- 4/30/23	1,628.00
Cleary Jacobbe Alfieri Jacobs	Legal Services-3/31/23	832.00
	TOTAL TO BE PAID	<u>\$7,025.40</u>

UCUA RRF CONSULTING VOUCHERS FOR THE PERIOD 4/20/23-5/17/23

<u>Firm</u>	<u>Description</u>	
All Covered	Monthly Tracker Cloud Services Fee- 4/30/23	\$1,729.35
D & B Engineers & Architects of NJ	Monitoring Engineer Services- 4/1-4/28/23	1,460.00
Clarity Technologies Group	Monthly IT Services & Admin.Fee 4/1-4/15/23	1,334.70
Clarity Technologies Group	Monthly Office 365 Business- 4/1-6/30/23	1,404.00
Clarity Technologies Group	Monthly Datto Backup-4/1-6/30/23	1,218.75
CME Associates	Engineer Services- Compost Facility-3/27-4/21/23	597.00
CME Associates	Engineer Services- Meetings- 3/27-4/21/23	1,094.50
CME Associates	Engineer Services- R.T.K Survey- 3/27-4/21/23	223.50
CME Associates	Engineer Services- Cycle Chem- 3/27-4/21/23	646.75
CME Associates	Engineer Services- Flora St. WM Inc.- 3/27-4/21/23	<u>2,338.25</u>
	TOTAL TO BE PAID	<u>\$12,046.80</u>