

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 7-2025

Date: February 19, 2025

Approved as to form:

Bianca Vargas, Clerk

Approved as to sufficiency of funds:

John Ciuffo, Acting Comptroller
 YES NO NONE REQUIRED

APPROVING OPERATING, CONSULTING, AND LEGAL VOUCHERS FOR PROCESSING AND PAYMENT.

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

WHEREAS, the Authority has reviewed the operating, consulting and legal vouchers which are summarized on the Bills List attached hereto and made part hereof, and has determined that all invoices are correct, and eligible for payment.

NOW, THEREFORE, BE IT RESOLVED by the Union County Utilities Authority that the Acting Executive Director be authorized to release payment of the invoices on the attached Bills List, subject to certification that sufficient funds are available.

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Eastman</i>	✓		✓				
<i>Figueiredo</i>	✓		✓				
<i>Holder</i>	✓		✓				
<i>Jackus</i>		✓					
<i>Kahn</i>	✓		✓				✓
<i>McManus</i>	✓		✓				
<i>Rachlin</i>	✓		✓				
<i>Scutari</i>	✓		✓			✓	
<i>Szpond</i>	✓		✓				
<i>Alma, Alternate No. 1</i>	✓		✓				
<i>Scott-Bey, Alternate No. 2</i>	✓						

UNION COUNTY UTILITIES AUTHORITY**UCUA VOUCHERS FOR THE PERIOD 1/16/2025 - 2/19/2025**

<u>Firm</u>	<u>Description</u>	
Konica Minolta / All Covered	Monthly Tracker Cloud Services Fee- January 2025	\$ 2,197.68
Hindsight Inc.	Monthly Tech Maintenance- January 2025	2,643.75
CME Associates	Engineer Services- Methane Monitoring, Flora St., Gas Vents - January 2025	4,829.00
Lerch, Vinci & Bliss	Financial Services - January 2025	13,895.00
D&B Engineers	Engineering Services - January 2025	2,145.00
	TOTAL TO BE PAID (CONSULTING)	\$ 25,710.43
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- January 2025	\$ 5,143.00
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel- January 2025	906.50
Weiner Law Group LLP	Labor Counsel - December 2025 / January 2025	575.00
Hawkins Delafield & Wood LLP	Special Counsel - January 2025	770.00
	TOTAL TO BE PAID (LEGAL)	\$ 7,394.50
Garden State Industrial	Office Cleaning- January 2025	\$ 700.00
Unifirst	Enforcement Uniforms - September 2024 - January 2025	1,386.58
County of Union	Fuel Usage - January 2025	722.01
	TOTAL TO BE PAID (Operating)	\$ 2,808.59

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 1/16/2025 - 2/19/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste- January 2025 (Wire from Northfield)	\$ 1,366,337.03
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste- January 2025 (Wire from Northfield)	863,441.11
Operations	WP Engine, Inc.	Website Management and Dedicated Site	4,416.00
Operations	NJ Department of Treasury	NJ DEP - Solid Waste Economic Regulation Annual Fee - 2025	1,522.50
Operations	Apple Car	Vehicle Repair/Maintenance Costs (3 total repairs/maintenance)	1,857.66
Operations	Team Car Wash	Car Washes - January 2025	139.91
Operations	Comcast Business	Cable, Data & Voice- January 2025 and February 2025	1,357.70
Operations	Staples	Office Supplies	456.03
Operations	Kyocera	Copier Machine Lease - February 2025	91.22
Operations	Aca Walco	Pest Service - January 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - January 2025	124.47
Operations	Star Ledger	Newspaper Subscription - 12 weeks + Tip	119.88
Operations	Zoom	Monthly Charge	10.00
Operations	FedEx	Package Fee	109.28
		Sub-total	\$ 2,240,142.79
Rebate	Berkeley Heights Township	2024 \$3 per ton rebate (Program Type 10 Towns)	\$ 18,344.34
Rebate	Clark Township	2024 \$3 per ton rebate (Program Type 10 Towns)	21,294.78
Rebate	Cranford Township	2024 \$3 per ton rebate (Program Type 10 Towns)	32,762.58
Rebate	Fanwood Borough	2024 \$3 per ton rebate (Program Type 10 Towns)	10,563.90
Rebate	Mountainside Borough	2024 \$3 per ton rebate (Program Type 10 Towns)	9,555.12
Rebate	Scotch Plains Township	2024 \$3 per ton rebate (Program Type 10 Towns)	33,713.40
Rebate	Westfield Town	2024 \$3 per ton rebate (Program Type 10 Towns)	42,171.42
Rebate	City of Elizabeth	Tipping Fee Rebate - January 2025	65,121.12
Rebate	Borough of Roselle Park	Tipping Fee Rebate - January 2025	4,757.40
Rebate	Township of Union	Tipping Fee Rebate - January 2025	23,770.44
		Sub-total	\$ 262,054.50
Personnel	ADP, LLC / Personnel	Monthly Payroll - January 2025	\$ 66,511.06
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - January 2025	5,658.34
Personnel	ADP, LLC	Payroll Processing - January 2025 and W-2 Processing	927.78
Personnel	State of New Jersey	Medical Coverage - February 2025 - Retired	9,976.71
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - February 2025 - Active	18,001.46
Personnel	The Standard	Life Insurance - January 2025	122.20
Personnel	VSP	Vision Plan - February 2025 and March 2025	146.30
Personnel	OCA	FSA Service Fee - January 2025	\$ 50.00
Personnel	J.J. Pierson, Esq.	Arbitration between UCUA and Teamsters Local 125 - Nathan Lowe	1,875.00
		Sub-total	\$ 103,268.85
		Total	\$ 2,605,466.14