

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 26-2025 |
 Date: April 16, 2025

Approved as to form:

Bianka Vargas, Clerk

Approved as to sufficiency of funds:

John Cuiffo, Acting Comptroller

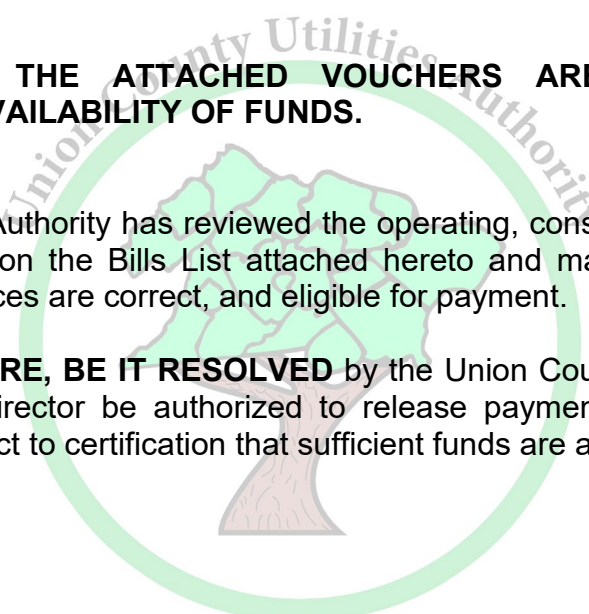
[X] YES [] NO [] NONE REQUIRED

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 3/20/2025 - 4/16/2025**

Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - March 2025	\$ 2,776.00
CME Associates	Engineer Services - Landfill & Methane Monitoring, Rockcrete, Gas Vents, RTF Survey - March 2025	5,570.50
Lerch, Vinci & Bliss	Financial Services - March 2025	12,570.00
D&B Engineers	Engineering Services - March 2025	1,092.50
	TOTAL TO BE PAID (CONSULTING)	\$ 22,009.00
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- March 2025	\$ 4,828.50
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - March 2025	288.00
Hatfield Schwartz Law Group	Labor Counsel - March 2025	594.30
Hawkins Delafield & Wood LLP	Special Counsel - February 2025	1,750.00
	TOTAL TO BE PAID (LEGAL)	\$ 7,460.80
Garden State Industrial Cleaning	Office Cleaning - March 2025	\$ 700.00
Unifirst	Enforcement Uniforms - March 2025	288.60
County of Union	Fuel Usage - March 2025	679.15
	TOTAL TO BE PAID (Operating)	\$ 1,667.75

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 3/20/2025 - 4/16/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - March 2025 (Wire from Northfield)	\$ 1,359,758.53
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - March 2025 (Wire from Northfield)	939,800.14
Operations	Apple Car	Vehicle Repair/Maintenance Costs (1repairs)	427.09
Operations	Team Car Wash	Car Washes - March 2025	58.15
Operations	American Red Cross	First Aid Training	1,219.00
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce -Tablets - March 2025	471.27
Operations	Staples	Office Supplies	212.15
Operations	Ace Walco Pest Control	Pest Service - March 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - March 2025	124.47
Operations	NJ Motor Vehicle	Car Registration	71.50
Operations	Zoom	Monthly Charge	10.00
Operations	Ready Refresh (Primo Brands)	Water Delivery - March 2025	75.95
Operations	The New York Times	Newspaper Subscription - 12 weeks + Tip	364.00
Operations	The Star Ledger	Newspaper Subscription - 12 weeks	119.88
Operations	Maffey's Security Group	Key scan System Annual Billing April 2025 - March 2026	948.00
Operations	Neopost/Quadiant	Postage Machine Lease	291.00
Operations	Institute for Professional Development	6 class registrations fees for Training - \$50 each	300.00
Operations	Bella Gina's	Lunch Delivery for Red Cross Training and Authority Meeting (2 Lunches)	455.00
		Sub-total	\$ 2,304,866.13
Rebate	City of Rahway	Q1 2025 - Quarterly Host Community Rebate	\$ 337,500.00
Rebate	City of Rahway	Q1 2025 - \$1 per ton Rebate	3,028.90
Rebate	City of Elizabeth	Tipping Fee Rebate - March 2025	69,007.20
Rebate	Borough of Roselle Park	Tipping Fee Rebate - March 2025	5,127.60
Rebate	Township of Union	Tipping Fee Rebate - March 2025	25,284.24
		Sub-total	\$ 439,947.94
Personnel	ADP, LLC / Personnel	Monthly Payroll - March 2025	\$ 66,999.80
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - March 2025	5,645.84
Personnel	ADP, LLC	Payroll Processing - March 2025 Processing	808.03
Personnel	State of New Jersey	Medical Coverage - April 2025 - Retired	9,379.59
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - April 2025 - Active	27,829.66
Personnel	The Standard	Life Insurance - April 2025	122.20
Personnel	OCA	FSA Service Fee - March 2025	50.00
		Sub-total	\$ 110,835.12
		Total	\$ 2,855,649.19