

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 38-2025 |
Date: June 30, 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>	✓		✓				

		PAGE 1
UNION COUNTY UTILITIES AUTHORITY		
UCUA VOUCHERS FOR THE PERIOD 5/22/2025 - 6/27/2025		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - May 2025	\$ 2,776.00
CME Associates	Engineer Services - Landfill & Methane Monitoring, Rockcrete, Gas Vents, RTF Survey - May 2025	2,646.50
Lerch, Vinci & Bliss	Financial Services - May 2025	13,027.50
D&B Engineers	Engineering Services - May 2025	3,265.00
	TOTAL TO BE PAID (CONSULTING)	\$ 21,715.00
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- May 2025	\$ 6,993.00
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - May 2025	906.50
Rogut McCarthy LLC	Special Counsel - January - May 2025	11,637.50
Hatfield Schwartz Law Group	Labor Counsel - May 2025	485.00
Hawkins Delafield & Wood LLP	Special Counsel - May 2025	12,472.74
	TOTAL TO BE PAID (LEGAL)	\$ 32,494.74
Garden State Industrial Cleaning	Office Cleaning - May 2025	\$ 700.00
County of Union	Solid Waste Enforcement Share Service Agreement (Q3/Q4 2025)	75,000.00
Unifirst	Enforcement Uniforms - May 2025	392.28
County of Union	Fuel Usage - May 2025	643.31
	TOTAL TO BE PAID (Operating)	\$ 76,735.59

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 5/22/2025 - 6/27/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - May 2025 (Wire from Northfield)	\$ 1,528,268.45
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - May 2025 (Wire from Northfield)	962,281.10
Operations	Apple Tire and Auto Care	Vehicle Repair/Fleet Maintenance Costs	21.33
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce -Tablets - May 2025	471.15
Operations	Ace Walco Pest Control	Pest Service - May 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - May 2025	124.47
Operations	NJ Advance Media	Public Hearing	368.21
Operations	Union County - Print Service	Business Cards	10.38
Operations	East Coast Emergency Lighting	Fleet Maint.	624.00
Operations	Staples	Office supplies	705.18
Operations	Fedex	Package Delivery Service	84.47
Operations	Zoom	Monthly Charge	10.00
Operations	Kyocera Document Solutions	Copier Lease	217.73
Operations	Ready Refresh (Primo Brands)	Water Delivery - May 2025	67.95
Operations	NJ Motor Vehicle Commision	Registration Renewal	71.50
Operations	Worrall Community Newspapers	Public Notice - Revised Annual Meeting Schedule	54.20
Operations	Team Express Roselle LLC	Car Wash - May 2025	23.61
Operations	West Washco LLC	Car Wash for Fleet - May 2025	230.23
Operations	Home News Tribune - Gannett	Newspaper Ad - Notice of Public Hearing	141.76
Operations	Institute for Professional Development	Training Webinar	50.00
		Sub-total	\$ 2,493,985.72
Rebate	City of Elizabeth	Tipping Fee Rebate - May 2025	\$ 73,525.08
Rebate	Borough of Roselle Park	Tipping Fee Rebate - May 2025	5,507.28
Rebate	Township of Union	Tipping Fee Rebate - May 2025	27,263.04
		Sub-total	\$ 106,295.40
Personnel	ADP, LLC / Personnel	Monthly Payroll - May 2025	\$ 66,999.80
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - May 2025	5,245.84
Personnel	ADP, LLC	Payroll Processing - May 2025 Processing	715.56
Personnel	State of New Jersey	Medical Coverage - May 2025 - Retired	9,379.59
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - May 2025 - Active	22,349.11
Personnel	Teamsters Local 125	Member Dues - May 2025	181.00
Personnel	The Standard	Life Insurance - May / June 2025	244.40
Personnel	OCA	FSA Service Fee - May 2025	50.00
		Sub-total	\$ 105,165.30
		Total	\$ 2,705,446.42

Transferred \$950,000.00 from Wells Fargo to Northfield Bank