

# RESOLUTION

## OF THE

# UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 41-2025 |

Date: July 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>	✓		✓				

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UCUA VOUCHERS FOR THE PERIOD 6/28/2025 - 7/16/2025		
<u>Firm</u>	<u>Description</u>	<u>AMOUNT</u>
Hindsight Inc.	Monthly Tech Maintenance - June 2025	\$ 2,776.00
Hindsight Inc.	Microsoft 365 Annual licensing fee and Back up software fee	5,486.70
CME Associates	Engineer Services - Landfill & Methane Monitoring, Rockcrete, Gas Vents, RTF Survey, etc - June 2025	9,653.25
Lerch, Vinci & Bliss	Financial Services - June 2025	13,895.00
D&B Engineers	Engineering Services - June 2025	4,420.00
	<b>TOTAL TO BE PAID (CONSULTING)</b>	<b>\$ 36,230.95</b>
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- June 2025	\$ 5,827.50
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - June 2025	214.00
Hatfield Schwartz Law Group	Labor Counsel - June 2025	253.50
Hawkins Delafield & Wood LLP	Special Counsel - June 2025	8,960.00
	<b>TOTAL TO BE PAID (LEGAL)</b>	<b>\$ 15,255.00</b>
Garden State Industrial Cleaning	Office Cleaning - June 2025	\$ 700.00
JD Organic Landscaping	Landscaping services - April/ May / June - 2025, Spring Clean up, Graffiti removal	5,850.00
County of Union	Fuel Usage - June 2025	634.99
	<b>TOTAL TO BE PAID (Operating)</b>	<b>\$ 7,184.99</b>

## UNION COUNTY UTILITIES AUTHORITY

## UCUA VOUCHERS FOR THE PERIOD 6/28/2025 - 7/16/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - June 2025 (Wire from Northfield)	\$ 1,516,620.95
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - June 2025 (Wire from Northfield)	963,242.32
Operations	Nielsen Ford	Four 2025 Ford Escape Hybrids (previously approved)	147,546.66
Operations	CDW Government	Adobe Acrobat Pro and Adobe sign Subscription - Annual	4,551.30
Operations	AMCS	PC Scales Annual Licensing Fee	2,537.84
Operations	Edmunds GovTech	Software Subscription & Cloud Hosting Annual Fee	15,546.00
Operations	NJ Dept of Treasury	Q2 2025 Monitoring Fee	1,522.50
Operations	Esquire Deposition Solutions	Court Report for June 30, 2025 Meeting	825.65
Operations	Apple Tire and Auto Care	Vehicle Repair/Fleet Maintenance Costs	88.77
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce -Tablets - June 2025	471.21
Operations	Ace Walco Pest Control	Pest Service - June 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - June 2025	124.47
Operations	Zoom	Monthly Charge	10.00
Operations	Kyocera Document Solutions	Copier Lease	291.00
Operations	Ready Refresh (Primo Brands)	Water Delivery - June 2025	61.96
Operations	The Star Ledger	Newspaper Delivery - 12 weeks	119.88
Operations	Bella Gina's	Meeting 6/30/25 / 7/15/2025 Meeting	575.76
		<b>Sub-total</b>	<b>\$ 2,654,296.17</b>
Rebate	City of Rahway	Q2 2025 - Quarterly Host Community Rebate	\$ 337,500.00
Rebate	City of Rahway	Q2 2025 - \$1 per ton Rebate	3,655.27
Rebate	City of Elizabeth	Tipping Fee Rebate - June 2025	73,997.25
Rebate	Borough of Roselle Park	Tipping Fee Rebate - June 2025	5,393.40
Rebate	Township of Union	Tipping Fee Rebate - June 2025	28,689.48
		<b>Sub-total</b>	<b>\$ 449,235.40</b>
Personnel	ADP, LLC / Personnel	Monthly Payroll - June 2025	\$ 66,311.53
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - June 2025	5,245.84
Personnel	ADP, LLC	Payroll Processing - June 2025 Processing	844.66
Personnel	State of New Jersey	Medical Coverage - July 2025 - Retired	7,722.57
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - July 2025 - Active	22,349.11
Personnel	VSP	Vision Plan - July 2025	73.15
Personnel	OCA	FSA Service Fee - June 2025	
		<b>Sub-total</b>	<b>\$ 102,546.86</b>
		<b>Total</b>	<b>\$ 3,206,078.43</b>