

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 44-2025 |
Date: August 20, 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 7/17/2025 - 8/15/2025		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - July 2025	\$ 2,776.00
Hindsight Inc.	Watchguard Firewall License Renewal	1,000.85
JCT Solutions	Install Duplex Data for Office	1,255.64
CME Associates	Engineer Services - Monthly Meetings, Landfill, Safety-Kleen, Invasive Control, SW Permit - July 2025	10,393.75
Lerch, Vinci & Bliss	Financial Services - July 2025	10,977.50
D&B Engineers	Engineering Services - July 2025	1,760.00
	TOTAL TO BE PAID (CONSULTING)	\$ 28,163.74
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- July 2025	\$ 3,533.50
Cleary Giacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - July 2025	129.50
Hatfield Schwartz Law Group	Labor Counsel - July 2025	448.50
	TOTAL TO BE PAID (LEGAL)	\$ 4,111.50
Garden State Industrial Cleaning	Office Cleaning - July 2025	\$ 700.00
Unifirst	Enforcement Uniforms - June / July 2025	882.63
JD Organic Landscaping	Landscaping services	1,300.00
County of Union	Fuel Usage - July 2025	638.05
	TOTAL TO BE PAID (Operating)	\$ 3,520.68

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 7/17/2025 - 8/15/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - July 2025 (Wire from Northfield)	\$ 1,597,915.51
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - July 2025 (Wire from Northfield)	1,027,963.16
Operations	Comcast Business	Cable, Data & Voice- June 2025 and July 2025	1,093.73
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce -Tablets - July 2025	431.67
Operations	NJ Dept. Of Treasury	Solid Waste Fees - Annual	6,006.00
Operations	Ace Walco Pest Control	Pest Service - July 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - July 2025	124.47
Operations	Union County - Print Service	UCUA Identifying Magnetics for Vehicles	188.32
Operations	Staples	Office supplies	556.08
Operations	FedEx	Package Delivery Service	42.94
Operations	Zoom	Monthly Charge - 2 Months	20.00
Operations	Kyocera Document Solutions	Copier Lease	217.73
Operations	Team Express Roselle LLC	Car Wash - July 2025	23.61
Operations	West Washco LLC	Car Wash - July 2025	201.12
Operations	Luna Wash Co LLC	Car Wash - July 2025	41.21
Operations	Bank of America	Account Service Fees	147.57
Operations	Institute for Professional Development	Class Registration	50.00
Operations	Municipal Clerks of NJ	Membership fee	75.00
		Sub-total	\$ 2,635,258.12
Rebate	City of Elizabeth	Tipping Fee Rebate - July 2025	78,236.40
Rebate	Borough of Roselle Park	Tipping Fee Rebate - July 2025	5,955.24
Rebate	Township of Union	Tipping Fee Rebate - July 2025	24,410.80
		Sub-total	\$ 108,602.44
Personnel	ADP, LLC / Personnel	Monthly Payroll - July 2025	\$ 64,973.09
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - July 2025	5,245.84
Personnel	ADP, LLC	Payroll Processing - July 2025 Processing	715.56
Personnel	State of New Jersey	Medical Coverage - August 2025 - Retired	7,722.57
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - August 2025 - Active	22,349.11
Personnel	Teamsters Local 125	Member Dues - July / August 2025	362.00
Personnel	The Standard	Life Insurance - July 2025	122.20
Personnel	VSP	Vision Plan - August 2025	73.15
Personnel	OCA	FSA Service Fee - June and July 2025	100.00
		Sub-total	\$ 101,663.52
		Total	\$ 2,845,524.08