

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 53-2025 |
Date: October 15, 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 9/17/2025 - 10/15/2025		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - September 2025	\$ 2,776.00
CME Associates	Engineer Services - Meeting, Gas Vents, Lorco, Landfill, Safety-Kleen, Invasive Control - September 2025	9,290.75
Lerch, Vinci & Bliss	Financial Services - September 2025	14,555.00
D&B Engineers	Engineering Services - September 2025	5,320.00
	TOTAL TO BE PAID (CONSULTING)	\$ 31,941.75
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- September 2025	\$ 4,902.50
Cleary Giacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - September 2025	1,212.50
Hatfield Schwartz Law Group	Labor Counsel - September 2025	635.50
	TOTAL TO BE PAID (LEGAL)	\$ 6,750.50
Garden State Industrial Cleaning	Office Cleaning - September 2025	\$ 700.00
Unifrst	Enforcement Uniforms - August 2025 & September 2025	882.63
County of Union	Fuel Usage - September 2025	234.54
	TOTAL TO BE PAID (OPERATING)	\$ 1,817.17

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 9/17/2025 - 10/15/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - September 2025 (Wire from Northfield)	\$ 1,446,299.24
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - September 2025 (Wire from Northfield)	938,323.79
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce -Tablets - September 2025	368.58
Operations	Verizon Mobile	Enforcement iPads Equipment	448.38
Operations	Apple Tire and Auto Care	Fleet Maintenance	21.33
Operations	Ace Walco Pest Control	Pest Service - September 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - September 2025	124.47
Operations	Prime Brands (Ready Refresh)	Water Delivery - September 2025	94.94
Operations	Staples	Office Supplies	507.69
Operations	The New York Times	Newspaper subscription	416.00
Operations	The Star Ledger	Newspaper subscription	119.88
Operations	Zoom	Monthly Charge	10.00
Operations	Kyocera Document Solutions (Neopost / Quadient)	Copier Lease - 3 months	291.00
Operations	Team Express Roselle LLC	Car Wash - September 2025	7.87
Operations	West WashCo LLC	Car Wash - September 2025	16.76
Operations	NJLM	Job Advertisement - Enforcement Officer	210.00
Operations	Ocean Casino Resort	Advance Payment of Hotel for League	354.00
		Sub-total	\$ 2,387,773.93
Rebate	City of Rahway	Q3 2025 - Quarterly Host Community Rebate	\$ 337,500.00
Rebate	City of Rahway	Q3 2025 - \$1 per ton Rebate	3,653.41
Rebate	City of Elizabeth	Tipping Fee Rebate - September 2025	73,833.84
Rebate	Borough of Roselle Park	Tipping Fee Rebate - September 2025	5,642.28
Rebate	Township of Union	Tipping Fee Rebate - September 2025	27,041.28
		Sub-total	\$ 106,517.40
Personnel	ADP, LLC / Personnel	Monthly Payroll - September 2025	\$ 62,028.70
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - September 2025	5,265.84
Personnel	ADP, LLC	Payroll Processing - September 2025 Processing	834.82
Personnel	State of New Jersey	Medical Coverage - October 2025 - Retired	6,390.28
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - October 2025 - Active	17,755.99
Personnel	The Standard	Life Insurance - September 2025	104.36
Personnel	VSP	Vision Plan - October 2025	66.14
Personnel	OCA	FSA Service Fee - September 2025	50.00
		Sub-total	\$ 92,496.13
		Total	\$ 2,586,787.46

Transferred \$250,000.00 from Wells Fargo Operating to Wells Fargo Payroll to fund payroll account