

# RESOLUTION

## OF THE

# UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 72-2025 |  
Date: December 17, 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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<b>UCUA VOUCHERS FOR THE PERIOD 11/13/2025 - 12/17/2025</b>		
<b><u>Firm</u></b>	<b><u>Description</u></b>	<b><u>AMOUNT</u></b>
Hindsight Inc.	Monthly Tech Maintenance - November 2025	\$ 2,776.00
CME Associates	Engineer Services - Landfill, Riverside Park, UCUA Meetings, Gas Vents, Merck, Exxon - November 2025	9,828.25
Lerch, Vinci & Bliss	Financial and Accounting Services - November 2025	10,977.50
D&B Engineers	Engineering Services - November 2025	1,502.50
	<b>TOTAL TO BE PAID (CONSULTING)</b>	<b>\$ 25,084.25</b>
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- November 2025	\$ 5,180.00
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - November 2025	333.00
Hatfield Schwartz Law Group	Labor Counsel - November 2025	292.50
Hawkins Delafield & Wood LLP	Special Counsel - November 2025	2,555.00
	<b>TOTAL TO BE PAID (LEGAL)</b>	<b>\$ 8,360.50</b>
Garden State Industrial Cleaning	Office Cleaning - November 2025	\$ 700.00
UniFirst	Enforcement Uniforms - November 2025	392.28
County of Union	Fuel Usage - November 2025	202.13
	<b>TOTAL TO BE PAID (OPERATING)</b>	<b>\$ 1,294.41</b>

## UNION COUNTY UTILITIES AUTHORITY

## UCUA VOUCHERS FOR THE PERIOD 11/13/2025 - 12/17/2025

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - November 2025 (Wire from Northfield)	\$ 1,248,338.90
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - November 2025 (Wire from Northfield)	879,150.60
Operations	County of Union	Interlocal Agreement - 2025	500,000.00
Operations	Iron Mountain	Document Storage 2026	4,559.64
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce -Tablets - November 2025	355.66
Operations	Verizon Mobile	Vehicle Tracking Subscription - December 2025	37.90
Operations	Ace Walco Pest Control	Pest Service - November 2025	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - November 2025	124.47
Operations	Comcast Business	Business Internet & Voice	630.60
Operations	A&B Promotions	UCUA Rain Jackets	2,320.00
Operations	Primo Brands (Ready Refresh)	Water Delivery - November 2025	132.92
Operations	D&L Maddaluna Disposal	Refund of Customer Deposit	1,837.41
Operations	Staples	Office Supplies	1,058.39
Operations	Zoom	Monthly Charge	10.00
Operations	Zoom	Annual Subscription Renewal	1,858.90
Operations	Kyocera Document Solutions (Neopost / Quadient)	Copier Lease	217.73
Operations	Team Express Roselle LLC	Car Wash - November 2025	7.87
Operations	West WashCo LLC	Car Wash - November 2025	33.52
Operations	Red Wing Shoe Store	4 pairs of work boots for Enforcement Officers (Contractual)	724.46
Operations	IdentoGO / NJMVC (Reimburse Robert Hylton)	Pre Employment background check and Driver Abstract	60.73
Operations	IdentoGO / NJMVC (Reimburse Diogenes Mercedes)	Pre Employment background check and Driver Abstract	60.73
Operations	Union County - Print Services	Business Cards - 3 Enforcement Officers	32.25
Operations	Bella Gina's	Hauler Meeting and Commissioner Meeting	894.00
Operations	Raymond Szpond	League Re-imbursement	757.11
Operations	Jeffrey Hummel	League Re-imbursement	573.27
Operations	Margaret McManus	League Re-imbursement	163.46
Operations	Linda Stender	League Re-imbursement	313.66
Operations	Carlos Alma	League Re-imbursement	301.44
Operations	David Fericola	League Re-imbursement	553.87
		<b>Sub-total</b>	<b>\$ 2,645,269.49</b>
Rebate	City of Elizabeth	Tipping Fee Rebate - November 2025	62,793.00
Rebate	Borough of Roselle Park	Tipping Fee Rebate - November 2025	4,372.32
Rebate	Township of Union	Tipping Fee Rebate - November 2025	22,655.52
		<b>Sub-total</b>	<b>\$ 89,820.84</b>
Personnel	ADP, LLC / Personnel	Monthly Payroll - November 2025	\$ 62,028.70
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - November 2025	5,435.84
Personnel	ADP, LLC	Payroll Processing - November 2025 Processing	705.72
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - December 2025 - Active	20,818.07
Personnel	State of New Jersey	Medical Coverage - November 2025 and December 2025 - Retired	12,780.56
Personnel	The Standard	Life Insurance - November 2025	104.36
Personnel	VSP	Vision Plan - November 2025 / December 2025	169.20
Personnel	OCA	FSA Service Fee - November 2025	50.00
		<b>Sub-total</b>	<b>\$ 102,092.45</b>
		<b>Total</b>	<b>\$ 2,837,182.78</b>