

# RESOLUTION

## OF THE

# UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 8-2026  
 Date: February 18, 2026

Approved as to form:  
*Bianka Vargas*, Clerk  
 Approved as to sufficiency of funds:

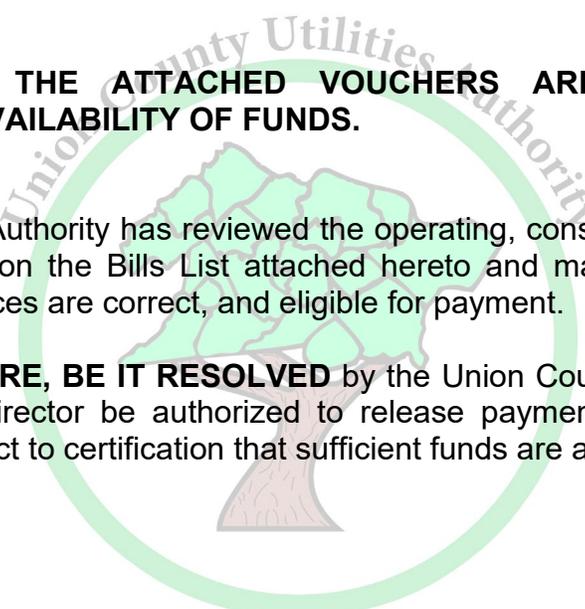
*John Cuiffa* Acting Comptroller  
 YES    NO    NONE REQUIRED

**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 1/22/2026 -2/18/2026

<u>Firm</u>	<u>Description</u>	<u>AMOUNT</u>
Hindsight Inc.	Monthly Tech Maintenance - January 2026	\$ 2,776.00
CME Associates	Engineer Services - UC Compost, Riverside Park Invasive, Gas Vents - January 2026	4,922.75
Lerch, Vinci & Bliss	Financial and Accounting Services - January 2026	19,232.50
D&B Engineers	Engineering Services - January 2026	7,312.50
	<b>TOTAL TO BE PAID (CONSULTING)</b>	<b>\$ 34,243.75</b>
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- January 2026	\$ 2,756.50
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - January 2026	1,017.50
Hatfield Schwartz Law Group	Labor Counsel - January 2026	702.00
Hawkins Delafield & Wood LLP	Special Counsel - December 2025	14,665.00
	<b>TOTAL TO BE PAID (LEGAL)</b>	<b>\$ 19,141.00</b>
Garden State Industrial Cleaning	Office Cleaning - January 2026	\$ 700.00
County of Union	Fuel Usage - January 2026	497.46
	<b>TOTAL TO BE PAID (OPERATING)</b>	<b>\$ 1,197.46</b>

**UNION COUNTY UTILITIES AUTHORITY**  
**UCUA VOUCHERS FOR THE PERIOD 1/22/2026 -2/18/2026**

<b>Category</b>	<b>VENDOR</b>	<b>Description</b>	<b>AMOUNT</b>
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - January 2026 (Wire from Northfield)	\$ 1,323,731.54
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - January 2026 (Wire from Northfield)	916,761.13
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce - January 2026	377.05
Operations	Verizon Mobile	Vehicle Tracking Subscription - January 2026	75.80
Operations	Comcast Business	Business Internet & Voice	633.53
Operations	Ace Walco Pest Control	Pest Service - January 2026	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - January 2026	124.47
Operations	Apple Tire and Auto Care	Auto Repair	34.74
Operations	Kyocera Document Solutions	Copier Lease	217.73
Operations	Zoom	Monthly Charge	10.00
Operations	Staples	Office Supplies	343.62
Operations	Primo Brands (Ready Refresh)	Water Delivery	65.96
Operations	Team Express Roselle LLC	Car Wash - January 2026	7.87
Operations	West WashCo LLC	Car Wash - January 2026	101.99
Operations	Worrall Community Newspaper	Public Notice - January 2026	60.60
Operations	NJ Advance Media	Public Notice - January 2026	205.91
		<b>Sub-total</b>	<b>\$ 2,242,911.94</b>
Rebate	Berkeley Heights Township	2025 \$3 per ton rebate (Program Type 10 Towns)	\$ 18,717.90
Rebate	Clark Township	2025 \$3 per ton rebate (Program Type 10 Towns)	20,997.33
Rebate	Cranford Township	2025 \$3 per ton rebate (Program Type 10 Towns)	31,621.77
Rebate	Fanwood Borough	2025 \$3 per ton rebate (Program Type 10 Towns)	10,278.72
Rebate	Mountainside Borough	2025 \$3 per ton rebate (Program Type 10 Towns)	9,324.12
Rebate	Scotch Plains Township	2025 \$3 per ton rebate (Program Type 10 Towns)	32,537.67
Rebate	Westfield Town	2025 \$3 per ton rebate (Program Type 10 Towns)	41,344.50
Rebate	City of Elizabeth	Tipping Fee Rebate - January 2026	63,548.04
Rebate	Borough of Roselle Park	Tipping Fee Rebate - January 2026	4,842.00
Rebate	Township of Union	Tipping Fee Rebate - January 2026	22,734.00
		<b>Sub-total</b>	<b>\$ 255,946.05</b>
Personnel	ADP, LLC / Personnel	Monthly Payroll - January 2026	\$ 71,328.84
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - January 2026	6,856.18
Personnel	ADP, LLC	Payroll Processing - January 2026	745.40
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - February 2026 - Active	28,042.24
Personnel	State of New Jersey	Medical Coverage - February 2026 - Retired	8,197.87
Personnel	Agility by The Standard	Life Insurance - January 2026 and February 2026	587.86
Personnel	VSP	Vision Plan	227.18
Personnel	OCA	Service Fee - January 2026	25.00
		<b>Sub-total</b>	<b>\$ 116,010.57</b>
		<b>Total</b>	<b>\$ 2,614,868.56</b>

Transferred \$2,000,000.00 from Wells Fargo to Northfield for Interest Income.