

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 20-2026 |
Date: March 18, 2026

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

John Cuiffa 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>	X		X				
<i>Figueiredo</i>	X		X				
<i>Holder</i>	X		X			X	
<i>Jackus</i>	X		X				
<i>Kahn</i>	X		X				
<i>McManus</i>	X		X				
<i>Rachlin</i>	X		X				X
<i>Scutari</i>	X		X				
<i>Szpond</i>	X		X				
<i>Alma, Alternate No. 1</i>	X						
<i>Scott-Bey, Alternate No. 2</i>	X						

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UCUA VOUCHERS FOR THE PERIOD 2/19/2026-3/18/2026		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - February 2026	\$ 2,776.00
CME Associates	Engineer Services - UC Compost, Riverside Park Invasive, Monthly Meeting - February 2026	7,308.00
Lerch, Vinci & Bliss	Financial and Accounting Services - February 2026	13,205.00
D&B Engineers	Engineering Services - February 2026	7,070.00
	TOTAL TO BE PAID (CONSULTING)	\$ 30,359.00
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- February 2026	\$ 3,922.00
Cleary Jacobbe Alfieri Jacobs	Solid Waste Counsel/Special Counsel - February 2026	1,280.00
Hatfield Schwartz Law Group	Labor Counsel - February 2026	799.50
Hawkins Delafield & Wood LLP	Special Counsel - January 2026	12,285.00
	TOTAL TO BE PAID (LEGAL)	\$ 18,286.50
Garden State Industrial Cleaning	Office Cleaning - February 2026	\$ 700.00
UniFirst	Enforcement Uniforms - January 2026 & February 2026	1,043.76
County of Union	Fuel Usage - February 2026	430.26
	TOTAL TO BE PAID (OPERATING)	\$ 2,174.02

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 2/19/2026 -3/18/2026

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - February 2026 (Wire from Northfield)	\$ 1,152,903.17
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - February 2026 (Wire from Northfield)	839,546.92
Operations	Comcast Business	Cable, Data & Voice	633.53
Operations	Treasurer - State of New Jersey	Compliance Monitoring Fee - Q3 2025 and Q4 2025	3,045.00
Operations	NJ Utility Authorities JIF	Insurance - Second Installment 2026	28,231.00
Operations	Kyocera Document Solutions	Copier Lease	217.73
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce - February 2026	382.50
Operations	Verizon Mobile	Vehicle Tracking Subscription - February 2026	75.80
Operations	Staples	Office Supplies	691.73
Operations	Ace Walco Pest Control	Pest Service - February 2026	160.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - February 2026	124.47
Operations	Zoom	Monthly Charge	10.00
Operations	Primo Brands (Ready Refresh)	Water Delivery	28.97
Operations	Team Express Roselle LLC	Car Wash - February 2026	47.22
Operations	West WashCo LLC	Car Wash - February 2026	33.52
Operations	Team Express Scotch Plains	Car Wash - February 2026	7.87
Operations	State	Office Cleaning Supplies	309.58
Operations	The Star Ledger	Newspaper	119.88
Operations	Worral Community Newspaper	Public Notice - February 2026	78.90
Operations	David Fericola	Authority Vehicle Windshield Repair	950.04
Operations	Lisa da Silva	Website Domain Re-imbursement	144.92
		Sub-total	\$ 2,027,742.75
Rebate	City of Elizabeth	Tipping Fee Rebate - February 2026	56,893.80
Rebate	Borough of Roselle Park	Tipping Fee Rebate - February 2026	4,255.44
Rebate	Township of Union	Tipping Fee Rebate - February 2026	18,459.72
		Sub-total	\$ 79,608.96
Personnel	ADP, LLC / Personnel	Monthly Payroll - February 2026	\$ 71,641.24
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - February 2026	6,856.18
Personnel	ADP, LLC	Payroll Processing and 2025 W-2s - February 2026	1,135.95
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - March 2026 - Active	39,752.98
Personnel	State of New Jersey	Medical Coverage - March 2026 - Retired	8,197.87
Personnel	Agility by The Standard	Life Insurance - March 2026	293.93
Personnel	VSP	Vision Plan	227.18
Personnel	OCA	Service Fee - March 2026	25.00
Personnel	Rutgers University	Employee Training	375.00
Personnel	Robert Hylton	Health Benefits Re-imbursement	175.94
		Sub-total	\$ 128,681.27
		Total	\$ 2,236,032.98