

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 32-2026 |
Date: May 20, 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>							
<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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UCUA VOUCHERS FOR THE PERIOD 4/15/2026 - 5/20/2026		
<u>Firm</u>	<u>Description</u>	<u>AMOUNT</u>
Hindsight Inc.	Monthly Tech Maintenance - April 2026	\$ 2,914.80
JCT Solutions	Server Upgrade	32,726.00
Artheon (formerly CME Associates)	Engineer Services - Trevcon, Merck, Riverside Park - April 2026	7,132.25
Lerch, Vinci & Bliss	Financial and Accounting Services - April 2026	7,550.00
	TOTAL TO BE PAID (CONSULTING)	\$ 50,323.05
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- April 2026	\$ 5,494.50
Taylor Law Group LLC	Special Counsel - April 2026	4,390.00
Hatfield Schwartz Law Group	Labor Counsel - April 2026	1,177.50
Cleary Jacobbe Alfieri Jacobs	Special Counsel - March 2026 / April 2026	5,202.50
Hawkins Delafield & Wood LLP	Special Counsel - March 2026	15,193.76
	TOTAL TO BE PAID (LEGAL)	\$ 31,458.26
Garden State Industrial Cleaning	Office Cleaning - April 2026	\$ 700.00
County of Union	Fuel Usage - April 2026	679.55
	TOTAL TO BE PAID (OPERATING)	\$ 1,379.55

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 4/15/2026 - 5/20/2026

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - April 2026 (Wire from Northfield)	\$ 1,479,320.35
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - April 2026 (Wire from Northfield)	953,382.76
Operations	Computershare	Solid Waste Bond 2011 Series A	2,679,625.00
Operations	Computershare	Solid Waste Bond 2011 Series B	563,035.00
Operations	Comcast Business	Cable, Data & Voice	633.18
Operations	Apple Tire and Auto Care	Car Maintenance	1,513.80
Operations	Kyocera Document Solutions	Copier Lease	217.73
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce - April 2026	375.34
Operations	Verizon Mobile	Vehicle Tracking Subscription - March 2026	75.80
Operations	Ace Walco Pest Control	Pest Service - April 2026	164.80
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - April 2026	124.47
Operations	Zoom	Monthly Charge	10.00
Operations	Primo Brands (Ready Refresh)	Water Delivery	55.96
Operations	Team Express Elizabeth	Car Wash - April 2026	54.48
Operations	Team Express Roselle Park	Car Wash - April 2026	7.87
Operations	Team Express Roselle LLC	Car Wash - April 2026	7.87
Operations	West WashCo LLC	Car Wash - April 2026	54.48
Operations	State of NJ - Homeland Security	Cybersecurity Grant Program - Year 2 (4/1/26 - 3/20/27)	307.60
Operations	Active Disposal Services, Inc.	Close Account for UC Type 10 Waste	599.97
Operations	NJBIZ	Website Subscription - 1 Year Renewal	99.00
		Sub-total	\$ 5,679,665.46
Rebate	City of Elizabeth	Tipping Fee Rebate - April 2026	70,675.92
Rebate	Borough of Roselle Park	Tipping Fee Rebate - April 2026	4,517.64
Rebate	Township of Union	Tipping Fee Rebate - April 2026	26,218.68
		Sub-total	\$ 101,412.24
Personnel	ADP, LLC / Personnel	Monthly Payroll - April 2026	\$ 71,641.24
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - April 2026	6,531.18
Personnel	ADP, LLC	Payroll Processing - April 2026	745.40
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - May 2026 - Active	33,897.61
Personnel	State of New Jersey	Medical Coverage - May 2026 - Retired	8,197.87
Personnel	Agility by The Standard	Life Insurance - May 2026	293.93
Personnel	OCA	Service Fee - April 2026	25.00
Personnel	VSP	Vision Insurance (2 months)	511.96
Personnel	Teamsters Local 125	Union Dues	387.00
Personnel	Institute for Professional Development	Ethics Training	50.00
		Sub-total	\$ 122,281.19
		Total	\$ 5,903,358.89