

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 37-2026 |
Date: June 17, 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>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>		✓					
<i>Vacancy</i>	-	-	-	-	-	-	-

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UNION COUNTY UTILITIES AUTHORITY		
UCUA VOUCHERS FOR THE PERIOD 5/20/2026 - 6/17/2026		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - May 2026	\$ 2,914.80
Artheon (formerly CME Associates)	Engineer Services - Monthly Meetings, Landfill, Merck, Riverside Park, RTK Survey, Gas Vents - May 2026	3,864.50
Lerch, Vinci & Bliss	Financial and Accounting Services - May 2026	15,592.50
D&B Engineers	Engineering Services - April 2026 & May 2026	11,408.00
	TOTAL TO BE PAID (CONSULTING)	\$ 33,779.80
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- April 2026	\$ 3,422.50
Taylor Law Group LLC	Special Counsel - May 2026	1,760.00
Hatfield Schwartz Law Group	Labor Counsel - May 2026	429.00
Hawkins Delafield & Wood LLP	Special Counsel - April 2026	14,552.29
	TOTAL TO BE PAID (LEGAL)	\$ 20,163.79
Garden State Industrial Cleaning	Office Cleaning - May 2026	\$ 700.00
JD Organic Landscaping	Riverview Park -Landscaping and Spring Clean up	3,000.00
UniFirst	Enforcement Uniforms - March 2026 and April 2026	1,301.78
County of Union	Fuel Usage - May 2026	813.08
Nielsen Ford	2026 Ford Escape	36,301.25
	TOTAL TO BE PAID (OPERATING)	\$ 42,116.11

UNION COUNTY UTILITIES AUTHORITY**UCUA VOUCHERS FOR THE PERIOD 5/20/2026 - 6/17/2026**

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - May 2026 (Wire from Northfield)	\$ 1,481,260.59
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - May 2026 (Wire from Northfield)	958,948.87
Operations	Treasurer - State of New Jersey	Quarterly Monitoring (Q1 2026)	1,522.50
Operations	Apple Tire and Auto Care	Fleet Maintenance	119.40
Operations	Verizon Mobile	Mobile Phones / Admin & Enforce - May 2026	419.63
Operations	Verizon Mobile	Enforcement -iPhone	243.71
Operations	Verizon Mobile	Vehicle Tracking Subscription	75.80
Operations	Ace Walco Pest Control	Pest Service	164.80
Operations	Zoom	Monthly Service Charge	10.00
Operations	Ditto Copy Systems	Monthly Copy Usage / Lease - May 2026	124.47
Operations	Zoom	Monthly Charge	10.00
Operations	Primo Brands (Ready Refresh)	Water Delivery	82.95
Operations	NJ Motor Vehicle	Registration	71.50
Operations	Team Express Elizabeth	Car Wash - May 2026	36.32
Operations	Team Express Roselle	Car Wash - May 2026	15.74
Operations	West WashCo LLC	Car Wash - May 2026	54.48
Operations	Uline	Merchant Waste Inspection Equipment	430.71
Operations	The Star Ledger	Newspaper Subscription - 12 Weeks	119.88
Operations	Red Wing Shoes / Jeffrey Hummel	Work boots (\$175 - Red Wing Store Limit, \$72.49 - Jeffrey Hummel)	247.49
Operations	Bella Gina's	Onsite Meals (2)	510.00
		Sub-total	\$ 2,444,468.84
Rebate	City of Elizabeth	Tipping Fee Rebate - May 2026	69,631.32
Rebate	Borough of Roselle Park	Tipping Fee Rebate - May 2026	4,835.88
Rebate	Township of Union	Tipping Fee Rebate - May 2026	25,837.92
		Sub-total	\$ 100,305.12
Personnel	ADP, LLC / Personnel	Monthly Payroll - May 2026	\$ 67,692.90
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - May 2026	4,915.84
Personnel	ADP, LLC	Payroll Processing - May 2026	695.56
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - June 2026 - Active	33,897.61
Personnel	State of New Jersey	Medical Coverage - June 2026 - Retired	8,197.87
Personnel	Agility by The Standard	Life Insurance - May 2026	268.67
Personnel	VSP	Vision Plan	241.58
Personnel	OCA	Service Fee - May 2026	25.00
Personnel	Teamsters Local 125	Union Dues - 2 months	336.00
		Sub-total	\$ 116,271.03
		Total	\$ 2,661,044.99

The Authority wired \$2,000,000.00 from Wells Fargo to Northfield due to higher interest rates.