

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 42-2026 |
Date: July 15, 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>Huff</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 6/18/2026 - 7/15/2026		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - June 2026	\$ 2,914.80
Hindsight Inc.	Various licensing and hosting services - M365, Tracker, Firewall, back-ups	11,501.70
Artheon (formerly CME Associates)	Engineer Services - Monthly Meetings, Riverfront Park, RTK Evaluation, Landfill	2,269.25
Lerch, Vinci & Bliss	Financial and Accounting Services - June 2026	16,900.00
	TOTAL TO BE PAID (CONSULTING)	\$ 33,585.75
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- June 2026	\$ 3,718.50
Taylor Law Group LLC	Special Counsel - June 2026	860.00
Hatfield Schwartz Law Group	Labor Counsel - June 2026	448.50
Cleary Jacobbe Alfieri Jacobs	Special Counsel - May 2026 and June 2026	555.00
Hawkins Delafield & Wood LLP	Special Counsel - May 2026	2,380.00
	TOTAL TO BE PAID (LEGAL)	\$ 7,962.00
Causeway Ford	New Ford Escape	\$ 38,556.20
Garden State Industrial Cleaning	Office Cleaning - June 2026	700.00
Unifirst	Enforcement Uniforms - May 2026 and June 2026	946.01
JD Organic Landscaping	Riverview Park -Landscaping	1,300.00
County of Union	Fuel Usage - June 2026	518.58
	TOTAL TO BE PAID (OPERATING)	\$ 3,464.59

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 6/18/2026 - 7/15/2026

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - June 2026 (Wire from Northfield)	\$ 1,583,379.44
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - June 2026 (Wire from Northfield)	1,047,453.16
Operations	Hudson Valley Forestry	Riverfront Park - Goats (RESO 56-2025)	13,312.00
Operations	AMCS	PC Scale Annual Support Subscription	2,690.11
Operations	CDW Government	Adobe Subscription	2,519.34
Operations	Comcast Business	Phone / Internet	633.18
Operations	Verizon Mobile	Cell Phones / Ipad	401.73
Operations	Kyocera Document Solutions	Copier Lease (3 Months)	653.19
Operations	Apple Tire and Auto Care	Fleet Maintenance	198.60
Operations	InMotion Hosting	Hosting Fee	200.36
Operations	NEOPOST / QUADIENT	Postage Machine Lease	291.00
Operations	Verizon Mobile	Vehicle Tracking Subscription	75.80
Operations	Ace Walco Pest Control	Pest Service	164.80
Operations	West WashCo LLC	Car Wash	36.32
Operations	Quadient	Postage	228.24
Operations	Ditto Copy Systems	Monthly Copy Usage - June 2026	140.42
Operations	Zoom	Monthly Charge	10.00
Operations	Primo Brands (Ready Refresh)	Water Delivery	92.95
		Sub-total	\$ 2,652,480.64
Rebate	City of Rahway	Q2 2026 - Quarterly Host Community Rebate	\$ 337,500.00
Rebate	City of Rahway	Q2 2026 - \$1 per ton Rebate	3,583.63
Rebate	City of Elizabeth	Tipping Fee Rebate - June 2026	77,409.48
Rebate	Borough of Roselle Park	Tipping Fee Rebate - June 2026	5,606.76
Rebate	Township of Union	Tipping Fee Rebate - June 2026	31,539.72
		Sub-total	\$ 455,639.59
Personnel	ADP, LLC / Personnel	Monthly Payroll - June 2026	\$ 67,359.57
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - June 2026	4,225.84
Personnel	ADP, LLC	Payroll Processing - June 2026	838.44
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - July 2026 - Active	33,897.61
Personnel	State of New Jersey	Medical Coverage - July 2026 - Retired	8,197.87
Personnel	Agility by The Standard	Life Insurance - June 2026	280.43
Personnel	NJ Dept. of Labor and Workforce	Unemployment Funding	17,329.95
Personnel	Institute for Professional Development	Excel Webinar (3 employees)	150.00
Personnel	OCA	Service Fee - June 2026	25.00
Personnel	Teamsters Local 125	Union Dues	168.00
		Sub-total	\$ 132,472.71
		Total	\$ 3,240,592.94