

RESOLUTION

OF THE

UNION COUNTY UTILITIES AUTHORITY

Resolution No.: 44-2026 |
Date: August 19, 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>	✓		✓				

		PAGE 1
UNION COUNTY UTILITIES AUTHORITY		
UCUA VOUCHERS FOR THE PERIOD 7/16/2026 - 8/19/2026		
Firm	Description	AMOUNT
Hindsight Inc.	Monthly Tech Maintenance - July 2026	\$ 2,914.80
Artheon (formerly CME Associates)	Engineer Services - Monthly Meetings, Riverfront Park, RTK Evaluation, Landfill, Gas Vents	1,353.50
Lerch, Vinci & Bliss	Financial and Accounting Services - July 2026	11,600.00
D&B Engineers	Engineering Services - June 2026 and July 2026	4,510.00
	TOTAL TO BE PAID (CONSULTING)	\$ 20,378.30
Weber Dowd Law, LLC	General Counsel/Enforcement Counsel- July 2026	\$ 3,422.50
Taylor Law Group LLC	Special Counsel - July 2026	260.00
Hatfield Schwartz Law Group	Labor Counsel - July 2026	643.50
Cleary Jacobbe Alfieri Jacobs	Special Counsel - July 2026	296.00
	TOTAL TO BE PAID (LEGAL)	\$ 4,622.00
Garden State Industrial Cleaning	Office Cleaning - July 2026	700.00
Unifirst	Enforcement Uniforms - July 2026	320.36
JD Organic Landscaping	Riverview Park -Landscaping	1,300.00
County of Union	Fuel Usage - July 2026	672.26
	TOTAL TO BE PAID (OPERATING)	\$ 2,992.62

UNION COUNTY UTILITIES AUTHORITY

UCUA VOUCHERS FOR THE PERIOD 7/16/2026 - 8/19/2026

Category	VENDOR	Description	AMOUNT
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Contract Waste - July 2026 (Wire from Northfield)	\$ 1,587,395.20
Operations	Reworld (formerly Covanta)	Reworld Serv. Fee Program Waste - July 2026 (Wire from Northfield)	1,077,553.67
Operations	Edmunds GovTech	Software Subscription & Cloud Hosting	16,323.30
Operations	NJ Dept. of Treasury	Solid Waste Annual Registration Fee	6,006.00
Operations	NJ Dept of Treasury	Solid Waste Compliance Monitoring Fee Q2 2026	1,522.50
Operations	Comcast Business	Phone / Internet (2 Months)	1,268.76
Operations	Verizon Mobile	Cell Phones / Ipads	427.92
Operations	Apple Tire and Auto Care	Fleet Maintenance	64.40
Operations	Kyocera Document Solutions	Copier Lease - August 2026	217.73
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	Ditto Copy Systems	Monthly Copy Usage - July 2026 and April 2026	248.94
Operations	FedEx	FedEx Mailing	89.41
Operations	EZ Pass	Replenishment of EZ Pass	200.00
Operations	Zoom	Monthly Charge	10.00
Operations	Robert Charkowski	Website URL / Privacy Re-imbursement	27.49
Operations	Maffey's Security Group	Access Control Lock Fix	148.00
Operations	CDW Government	HP Touch book (Laptop)	2,150.37
Operations	Network Solutions	Network Hosting (Reimbursement Lisa da Silva) (Various months / years)	627.39
Operations	Petty Cash	Petty Cash Replenishment (Cashed by J.Cuiffo)	500.00
Operations	Primo Brands (Ready Refresh)	Water Delivery	55.96
		Sub-total	\$ 2,695,113.96
Rebate	City of Elizabeth	Tipping Fee Rebate - July 2026	77,016.36
Rebate	Borough of Roselle Park	Tipping Fee Rebate - July 2026	5,228.76
Rebate	Township of Union	Tipping Fee Rebate - July 2026	28,199.64
		Sub-total	\$ 110,444.76
Personnel	ADP, LLC / Personnel	Monthly Payroll - July 2026	\$ 67,692.90
Personnel	ADP, LLC / Personnel	Certain Payroll Deductions - July 2026	4,225.84
Personnel	ADP, LLC	Payroll Processing - July 2026	718.76
Personnel	State of New Jersey	Medical/Dental/Prescription Coverage - August 2026 - Active	33,897.61
Personnel	State of New Jersey	Medical Coverage - August 2026 - Retired	8,197.87
Personnel	OCA	Service Fee - July 2026	25.00
Personnel	VSP	Vision Insurance (2 months)	483.16
Personnel	NJLM	NJ League of Municipalities Registration (9)	530.00
Personnel	Institute for Professional Development	Class Registration - Records Management Part II	50.00
Personnel	Teamsters Local 125	Union Dues	168.00
		Sub-total	\$ 115,989.14
		Total	\$ 2,921,547.86