UNION COUNTY UTILITIES AUTHORITY



1499 US Highway One, Rahway, New Jersey 07065

(732) 382-9400 info@ucua.org

| RESOLUTION NO.: <u>35-2022</u> | DATE: | June 15, 2022 | |
|--------------------------------|-------|---------------|--|
|--------------------------------|-------|---------------|--|

RESOLUTION OF THE UNION COUNTY UTILITIES AUTHORITY APPROVING CONSULTING AND LEGAL VOUCHERS FOR PROCESSING AND PAYMENT.

THE PAYMENT OF THE ATTACHED VOUCHERS ARE SUBJECT TO THE CERTIFICATION OF AVAILABILITY OF FUNDS.

APPROVED AS TO FORM: Joseph C. Bodek, RMC Clerk of the Authority

Scott-Bey, Alternate No. 2

APPROVED AS TO SUFFICIENCY OF FUNDS YES [] NO [] NONE REQUIRED UNION COUNTY UTILITIES AUTHORITY

| Bv: | Joseph | C. | Bodek | |
|------|--------|----|-------|---|
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PRESENT ABSENT AYE NAY **ABSTAIN** MOTION **SECOND** Eastman, Treasurer Holder **Jackus** Kahn McManus, Secretary People Rachlin Scutari, Vice chairperson Szpond, Chairperson Alma, Alternate No. 1

UCUA LEGAL VOUCHERS FOR THE PERIOD 5/19/22 to 6/15/22

| <u>Firm</u> | <u>Description</u> | | |
|---------------------|----------------------------------|------------|--|
| Weber Dowd Law, LLC | General Counsel- 5/31/22 | \$5,808.45 | |
| Weber Dowd Law, LLC | Cyber Incident Services- 5/31/22 | 428.00 | |
| Weber Dowd Law, LLC | Enforcement Counsel- 5/31/22 | 185.50 | |
| | TOTAL TO BE PAID | \$6,421.95 | |
| | | | |

UCUA RRF CONSULTING VOUCHERS FOR THE PERIOD 5/19/22-6/15/22

| <u>Description</u> | | |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Computer Maintenace- 6/30/22 | \$1,365.00 | |
| Monthly Cloud Services Fee- 3/31/22 | 1,647.00 | |
| Monthly Cloud Services Fee- 5/31/22 | 2,018.25 | |
| Patch Computer Cords (3) 9/30/21 | 136.50 | |
| Engineer Services- Landfill- 4/25-5/20/22 | 676.00 | |
| Engineer Services- Cycle Chem- 4/25-5/20/22 | 94.00 | |
| TOTALTO BE PAID | \$5,936.75 | |
| | Computer Maintenace- 6/30/22 Monthly Cloud Services Fee- 3/31/22 Monthly Cloud Services Fee- 5/31/22 Patch Computer Cords (3) 9/30/21 Engineer Services- Landfill- 4/25-5/20/22 Engineer Services- Cycle Chem- 4/25-5/20/22 | |