UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME – WACHOVIA BANK/1ST BANK AMERICANO – OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200–399–459 & 0111110015
RESOURCE RECOVERY FACILITY VOUCHER FOR THE PERIOD 7/19/06 through 8/16/06

1. PMK GROUP	General Consulting 06/01 through 06/30/06	$6,395.00
2. CME ASSOCIATES	Route 1&9 Relocation 06/29/2006	600.00
3. CME ASSOCIATES	Waste Management Plan 6/29 through 6/30/06	800.00
4. NW FINANCIAL GROUP,LLC	Financial Services for June 2006	5,870.00
5. APPRAISAL CONSULTANTS CORP.	June 15 through July 31, 2006	625.00
6. PMK GROUP	General Consulting through July 2006	936.46
	TOTAL TO BE PAID	$15,226.46

UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME–WACHOVIA/1ST BANK OF AMERICANO OPERATING ACCOUNTS
BANK ACCOUNT NUMBER 200–200–399–459 & 0111110015
RRF LEGAL VOUCHERS FOR THE PERIOD 7/19/06 THROUGH 8/16/06

1. ROTH HOROWITZ, L.L.C.	thru July 2006	$4,252.50
2. DeCOTIIS, ET AL	thru July 2006	24,408.64
3. EDWARD KOLOGI, ESQ	August/fs 1, 2006	52.50
4. WEINER, LESNIAK LLP	thru 'July 2006	1,523.70
TOTAL TO BE PAID:		$30,237.34