



UNION COUNTY UTILITIES AUTHORITY

1499 Routes 1 & 9, North, Rahway, New Jersey 07065

(732) 382-9400

FAX (732) 382-5862

RESOLUTION NO.: 81-2014

DATED: October 15, 2014

RESOLUTION OF THE UNION COUNTY UTILITIES AUTHORITY APPROVING OPERATING AND RESOURCE RECOVERY FACILITY VOUCHERS FOR PROCESSING AND PAYMENT.

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

APPROVED AS TO FORM:

Deputy
~~Joseph C. Bodek~~ *Lisa M. dasilva*
Clerk of the Authority

By: *Lisa M. dasilva*

APPROVED AS TO SUFFICIENCY OF FUNDS

YES [] NO [] NONE REQUIRED
UNION COUNTY UTILITIES AUTHORITY

By: *[Signature]*

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Badri</i>		1					
<i>Eastman</i>	1		1			1	
<i>Jackus</i>	1		1				
<i>Kahn</i>	1		1				
<i>Kennedy, Secretary</i>	1		1				
<i>Kulish</i>		1					
<i>People, Treasurer</i>	1		1				1
<i>Erdos, Vice Chairwoman</i>		1					
<i>Huff, Chairman</i>	1		1				
<i>Bonanno, Alternate</i>	1		1				
<i>Lombardo, Alternate</i>		1					

UNION COUNTY UTILITIES AUTHORITY

OPERATING EXPENSE VOUCHERS FOR THE PERIOD 9/11/14-10/15/14

<u>Firm</u>	<u>Description</u>	<u>Amount</u>
American Wear	Uniform Rental/Cleaning- 9/30/14	\$250.00
Garden State Industrial Co.	Office Cleaning- 9/30/14	700.00
Central Exterminating	Exterminating Services- 9/30/14	121.00
Tri-Season Landscaping	Park & Grounds Maintenance- 9/30/14	550.00
County of Union-DMV	Gasoline Usage-9/30/14	850.44
City of Rahway	Host Community Fee-9/30/14	337,500.00
City of Rahway	Host Community Fee-9/30/14- \$ 1 Per Ton	3,496.43
County of Union	Shared Services Agreement-9/30/14	33,826.00
County of Union	Website Design & Maintenance Agreement-6/1/12-9/30/14	9,500.00
	TOTAL TO BE PAID	\$386,793.87

