



# UNION COUNTY UTILITIES AUTHORITY

1499 US Highway One, Rahway, New Jersey 07065

(732) 382-9400

FAX (732) 382-5862

RESOLUTION NO.: 60 -2012

DATED: July 18, 2012

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  
Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS

YES  NO  NONE REQUIRED  
UNION COUNTY UTILITIES AUTHORITY

By:

*Joseph C. Bodek*

By:

*Thomas W. ...*

PRESENT      ABSENT      AYE      NAY      ABSTAIN      MOTION      SECOND

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Badri</i>	✓		✓			✓	
<i>Eastman</i>	✓		✓				✓
<i>Erdos</i>	✓		✓				
<i>Huff</i>	✓		✓				
<i>Kennedy, Secretary</i>	✓		✓				
<i>Kulish</i>	✓		✓				
<i>People, Treasurer</i>	✓		✓				
<i>Kahn, Vice Chairman</i>		✓					
<i>Jackus, Chairman</i>		✓					
<i>Bonanno, Alternate No. 1</i>		✓					
<i>Lombardo, Alternate No. 2</i>	✓		✓				

## UNION COUNTY UTILITIES AUTHORITY

## RRF CONSULTING VOUCHERS FOR THE PERIOD 6/21/12-7/18/12

Firm	Description	
1. CME Associates	Meeting Attendance-6/20/12	\$360.00
2. CME Associates	Engineer Services- Landfill Emission Vent Report-5/31-6/22/12	852.50
3. Malcolm Pirnie, Inc.	Monitoring Engineer Services-5/21-6/24/12	7,194.80
4. Rangam Consultants Inc.	Computer Maint.,Website/Tracker Maint.-4/30/12	2,435.38
5. Rangam Consultants Inc.	Computer Maint.,Website/Tracker Maint.-5/31/12	1,309.50
TOTAL TO BE PAID	\$12,152.18	

## UNION COUNTY UTILITIES AUTHORITY

## RRF LEGAL VOUCHERS FOR THE PERIOD 6/21/12-7/18/12

<u>FIRM</u>	<u>DESCRIPTION</u>	
1. Decotiis, Fitzpatrick & Cole, LLP	Legal Services-Special Counsel-6/30/12	\$18,478.34
2. Weber Dowd Law, LLC	Legal Services-General Counsel-6/30/12	12,045.85
3. Weber Dowd Law, LLC	Legal Services-Personnel-6/30/12	192.50
4. Weber Dowd Law, LLC	Legal Services-Enforcement-6/30/12	603.50
5. Vijayant Pawar, Esq.	Legal Services-Enforcement-6/30/12	4,084.99
<b>TOTAL TO BE PAID</b>		<b>\$35,405.18</b>