



UNION COUNTY UTILITIES AUTHORITY

1499 US Highway One, Rahway, New Jersey 07065

(732) 382-9400

FAX (732) 382-5862

RESOLUTION NO.: 39-2023

DATE: June 21, 2023

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:

Bianka Vargas
Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS

YES NO NONE REQUIRED
UNION COUNTY UTILITIES AUTHORITY

By: Bianka Vargas

By: [Signature]

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
Eastman, Treasurer	X		X				
Jackus	X		X				
Holder	X		X				X
Kahn	X		X				
McManus, Secretary	X		X				
People	X		X				
Rachlin	X		X				
Scutari, Vice Chairperson	X		X			X	
Szpond, Chairperson	X		X				
Alma, Alternate No. 1		X					
Scott-Bey, Alternate No. 2		X					

UCUA OPERATING VOUCHERS FOR THE PERIOD 5/18/23-6/21/23

Firm	Description	
Garden State Industrial	Office Cleaning- 5/31/23	\$700.00
Unifirst	Enforcement Uniforms-thru 6/13/23 (5 Wks)	826.30
Ace Walco Pest Control	Monthly Service-thru 6/7/23	146.54
County of Union	Annual 2023 WEB Services	3,000.00
	Total	<u>\$4,672.84</u>

