



UNION COUNTY UTILITIES AUTHORITY

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

(732) 382-9400
FAX (732) 382-5862

RESOLUTION NO.: 97-2014

DATED: December 17, 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:

Joseph C. Bodek
Clerk of the Authority

By: *Joseph C. Bodek*

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>		X					
<i>Eastman</i>	X		X			X	
<i>Jackus</i>		X					
<i>Kahn</i>	X		X				X
<i>Kennedy, Secretary</i>		X					
<i>Kulish</i>	X		X				
<i>People, Treasurer</i>	X		X				
<i>ErDOS, Vice Chairwoman</i>	X		X				
<i>Huff, Chairman</i>		X					
<i>Bonanno, Alternate</i>	X		X				
<i>Lombardo, Alternate</i>	X		X				

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OPERATING EXPENSE VOUCHERS FOR THE PERIOD 11/13/14-12/17/14

<u>Firm</u>	<u>Description</u>	<u>Amount</u>
American Wear	Uniform Rental/Cleaning- 11/30/14	\$311.00
Garden State Industrial Co.	Office Cleaning- 11/30/14	700.00
Central Exterminating	Exterminating Services- 11/30/14	121.00
County of Union-DMV	Gasoline Usage-11/30/14	417.14
NJ Utility Authorities-JIF	General Insurance- Auto, W/C, etc 1/15/15	<u>21,201.47</u>
	TOTAL TO BE PAID	<u>\$22,750.61</u>

