



UNION COUNTY UTILITIES AUTHORITY

1499 US Highway One, Rahway, New Jersey 07065

(732) 382-9400

FAX (732) 382-5862

RESOLUTION NO.: 27-2018

DATE: April 18, 2018

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, RMC
Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS

YES NO NONE REQUIRED
UNION COUNTY UTILITIES AUTHORITY

By: Joseph C. Bodek

By: Sharon A. Sussman

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Badri, Secretary</i>		X					
<i>Criscione</i>	α		X				
<i>Eastman, Treasurer</i>		X					
<i>Jackus</i>	α		X			X	
<i>Kahn</i>	α		X				
<i>Lombardo</i>		X					
<i>Rachlin</i>	α		X				
<i>Scutari, Vice Chairwoman</i>	α		X				
<i>People, Chairman</i>	α		X				
<i>McManus, Alternate No. 1</i>	α		X				
<i>Szpond, Alternate No. 2</i>	α		X				X

OPERATING EXPENSE VOUCHERS FOR THE PERIOD 3/22/18- 4/18/18

<u>Firm</u>	<u>Description</u>	<u>Amount</u>
UniFirst Corp.	Uniform Rental Service- 3/31/18	\$701.41
Garden State Industrial Co.	Office Cleaning- 3/31/18	700.00
Ace Walco Pest Control	Exterminating Services- 3/31/18	128.00
County of Union-DMV	Gasoline Usage- 3/31/18	832.10
NJUA-JIF	General Insurance- Auto, W/C, etc	21,113.93
City of Rahway	Host Community Fee- 3/31/18	337,500.00
City of Rahway	Host Community Fee- 3/31/18- \$1 Per Ton	<u>3,028.67</u>
	TOTAL TO BE PAID	<u>\$364,004.11</u>

