



# UNION COUNTY UTILITIES AUTHORITY

1499 US Highway One, Rahway, New Jersey 07065

(732) 382-9400

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RESOLUTION NO.: 40-2018

DATE: July 20, 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: [Signature]

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

## OPERATING EXPENSE VOUCHERS FOR THE PERIOD 6/21/18- 7/18/18

| <u>Firm</u>                 | <u>Description</u>                        | <u>Amount</u> |
|-----------------------------|---|---------------|
| UniFirst Corp.              | Uniform Rental Service- 6/30/18           | \$710.37      |
| Garden State Industrial Co. | Office Cleaning- 6/30/18                  | 700.00        |
| Ace Walco Pest Control      | Exterminating Services- 6/30/18           | 128.00        |
| City of Rahway              | Host Community Fee- 6/30/18               | 337,500.00    |
| City of Rahway              | Host Community Fee- 6/30/18- \$ 1 per Ton | 3,928.96      |
| Tri-Season Landscaping      | Park Clean-Up, Shrubs, Trees, etc.        | 2,475.00      |
| Tri-Season Landscaping      | Park Maintenance- 6/30/18                 | 550.00        |
|                             |   |               |
|                             |   |               |
|                             | TOTAL TO BE PAID                          | \$345,992.33  |

