

**PUBLIC MEETING OF OCTOBER 15, 2013
RESOLUTION NO. 2013-34**

UNION CITY PARKING AUTHORITY

**CITY OF UNION CITY-COUNTY OF HUDSON
STATE OF NEW JERSEY**

**RESOLUTION TO APPROVE PAYMENT OF BILLS
AND CLAIMS PRESENTED AND TO AUTHORIZE
THE ISSUANCE AND DELIVERY OF PAYMENTS**

WHEREAS, the Authority has engaged the services of vendors, professionals and consultants to provide professional services and contracted services to the authority; and

WHEREAS, the Authority has received bills and claims for the services provided; and

WHEREAS, the Authority has funds on hand to pay the said bills and claims; and

WHEREAS, the Authority believes it is appropriate to further authorize an accounting clerk of the authority, to issue and receive vouchers for bills and claims relating to the Authority and to prepare payments for the authorized signatures of the Authority to endorse.

THEREFORE, BE IT RESOLVED, that the following bills and claims for services are approved in the amounts indicated for the invoices and/or periods shown:

UNION CITY PARKING AUTHORITY OPERATING ACCOUNT (CAPITAL ONE BANK)

Check#	Date	Payee	Cash Account	Amount
6003	9/18/2013	COLONIAL SUPPLEMENT	10202	463.54
17109	9/19/2013	US POSTAL SERV.	10202	51.6
17110	10/1/2013	HERNANDEZ FRANKLIN-manual ck	10202	567.23
17111	10/2/2013	VOID	10202	0
17112	10/2/2013	LAZARO CABASSA-manual ck	10202	562.28
6024	10/2/2013	COLONIAL SUPPLEMENT	10202	514.31
17113	10/4/2013	Dunking Donuts- training day	10202	44.08
17115	10/4/2013	SIERRA, GEOVANY-manual ck	10202	92.49
17114	10/7/2013	US POSTAL SERV.	10202	6.77
17116	10/7/2013	St. of N.J. Div. of Pension & Benefits- Rivera Johanny loan shortage	10202	114.05
17072V	10/8/2013	void	10202	0
17117	10/10/2013	CITY OF UNION CITY- Elevator inspection	10202	80
17118	10/11/2013	BOTTOM LINE TELECOMMUNICATIONS-Batteries	10202	1,012.80
17119	10/11/2013	AGUIAR XIOMARA-Cleaning supplies	10202	31.78
17120	10/15/2013	A.W. Meyer Co., Inc- vehicle repair	10202	58.2
17121	10/15/2013	Angel Consultant- IT	10202	85
17122	10/15/2013	Antonio's Restaurant Supplies	10202	23.95
17123	10/15/2013	ATLANTIC- COPIER service	10202	121.93
17124	10/15/2013	CABLEVISION	10202	269.7
17125	10/15/2013	CITY OF UNION CITY-HEALTH BENEFITS OCT. AND NOV. 2012	10202	48,169.74
17126	10/15/2013	CITY ELECTRICAL SUPP	10202	344.95
17127	10/15/2013	D'ANNA ELECTRIC CORP	10202	272.6

17128	10/15/2013	Tres. NJ-NJ Dept. Corrections- DEPTCOR SIGNS	10202	180
17129	10/15/2013	St. of N.J. Div. of Pension & Benefits-shortage Iza Carlos	10202	350.46
17130	10/15/2013	DUNCAN PARKING TECH.	10202	3,539.73
17131	10/15/2013	G & F Enterprise Inc.	10202	1,500.97
17132	10/15/2013	GARBARINI & CO. P.C. CPAs-AUDIT	10202	9,000.00
17133	10/15/2013	J.H. BUEHRER & ASSOCIATES-	10202	972
17134	10/15/2013	JASON MICHAEL CONSULTANTS	10202	450
17135	10/15/2013	The Jersey Journal	10202	311.32
17136	10/15/2013	LEON PRINTING	10202	315.65
17137	10/15/2013	MACO OFFICE SUPPLIES	10202	111.9
17138	10/15/2013	METRIC GROUP, INC	10202	221.35
17139	10/15/2013	MIKE & SON PLUMBING, INC.	10202	525
17140	10/15/2013	MUNICIPAL CAPITAL CORP- Copier lease	10202	154.87
17141	10/15/2013	O'TOOLE FERNANDEZ WEINER VAN LIEU	10202	823.5
17142	10/15/2013	PINO & SON SUPPLY	10202	22.99
17143	10/15/2013	PRIME UNIFORM SUPPLY, INC.	10202	80
17144	10/15/2013	PSE&G-Light Poles (outside the Deck)	10202	154.34
17145	10/15/2013	PSE&G CO	10202	1,976.17
17146	10/15/2013	PSE&G-Parking Deck	10202	259.02
17147	10/15/2013	SAGE CHECKS & FORMS	10202	209.2
17148	10/15/2013	STAPLES ADVANTAGE	10202	138.41
17149	10/15/2013	State of New Jersey-unemployment	10202	567.85
17150	10/15/2013	Tri-My-Bags	10202	609
17151	10/15/2013	UNION CITY HOME CENTER	10202	143.5
17152	10/15/2013	UNITED WATER#312222	10202	53.22
17153	10/15/2013	UNITED WATER#412222	10202	7.04
17154	10/15/2013	VERIZON-150 19Y-fire alarm	10202	196.9
17155	10/15/2013	VERIZON WIRELESS	10202	84.12
17156	10/15/2013	VOID	10202	0
17157	10/15/2013	CORREA-VELASQUEZ. CARLOS-deck refund	10202	7
17158	10/15/2013	FLORES, LILIANA- deck refund	10202	4
17159	10/15/2013	DUPONT, SAIFON- deck refund	10202	5
17160	10/15/2013	TULPEHOCKEN MOUNTAIN SPRING WATER INC	10202	50
P/R	10/2/2013	PAYROLL W/E 09/29/2013	10202	34,964.84
P/R	10/16/2013	PAYROLL W/E 10/13/2013	10202	38,642.08
Total				149,518.40

The following is certified to be a true copy of a Resolution adopted by the Union City Parking Authority at its meeting of October 15, 2013.


Alicia Morejon
UCPA Executive Director

Moved: G. Issa

Seconded: G. Hernandez

Yea	Nay	Absent	Commissioner
✓			Issa
✓			White

✓			Figueredo
✓			Hernandez
		✓	Araujo
		✓	Cooper
		✓	Yunes

**PARKING AUTHORITY
CITY OF UNION CITY, COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION AUTHORIZING AGREEMENT
FOR SNOW REMOVAL SERVICES**

No.: 2013-35

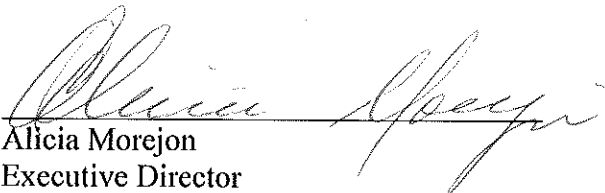
WHEREAS, the Union City Parking Authority requires the services of a contractor to perform snow plowing and removal services and has requested three quotes from various contractors receiving one written quote for said services; and

WHEREAS, Reggio Construction Inc. has submitted a price quote, as follows: Backhoe - \$150.00 per hour; tandem truck for removal - \$120.00 per hour; Pick-up with plow - \$100.00 and Mini Skid Steer with plow - \$110.00 per hour, which quote is advantageous to the Authority, price and other factors considered and consistent with previous quotes received for said services,

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Union City Parking Authority, that the Executive Director of the Union City Parking Authority, is hereby authorized to enter into an Agreement, as approved by the attorney for the Parking Authority, with Reggio Construction, Inc, in accordance with its quote, a copy of which is attached hereto and made a part hereof, by reference, subject to availability of funds, in a sum not to exceed \$17,000.00, for snow plowing and removal services.

Adopted: October 15, 2013

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
October 15, 2013


Alicia Morejon
Executive Director

Moved: U. ISA
Seconded: G. Hernandez

	Yes	No	Abstain	Absent
Araujo	_____	_____	_____	_____ ✓
Figueredo	_____ ✓	_____	_____	_____
Hernandez	_____ ✓	_____	_____	_____
White	_____ ✓	_____	_____	_____
Cooper	_____	_____	_____	_____ ✓
Yunes	_____	_____	_____	_____ ✓
Isa	_____ ✓	_____	_____	_____