

**PUBLIC MEETING OF JUNE 17, 2014
RESOLUTION NO. 2014-021**

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.

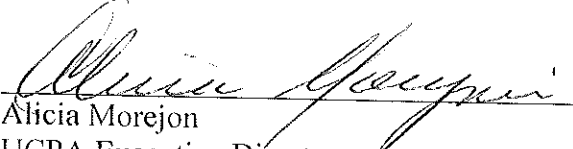
THEREFORE, BE IT RESOLVED, that the following bills and claims for services are approved in the amounts indicated for the invoices and/or periods shown:

UNION CITY PARKING AUTHORITY OPERATING ACCOUNT (CAPITAL ONE BANK)

Check #	Date	Payee	Cash Account	Amount	Notes
17463	5/21/14	CAPOTE JR, JESUS M	10202	5.50	DECK REFUND
17464	5/21/14	LUIS RODRIGUEZ	10202	170.83	LABOR VEHICLE REPAIR
17465	5/28/14	CABLEVISION	10202	144.85	INTERNET
17466	5/30/14	CID ISMAEL	10202	10.99	REFUND MAINTENANCE SUPPLIES
17467	5/30/14	AGUIAR XIOMARA	10202	3.09	REFUND MAINTENANCE SUPPLIES
17468	6/2/14	NEW JERSEY INTERGOVERNMENTAL INSURANCE F	10202	25,281.00	WC. INSURANCE
17469	6/2/14	REGGIO CONSTRUCTION	10202	2,000.00	SNOW REMOVAL
17470	6/10/14	PREMIER MECHANICAL	10202	2,000.00	AC SYSTEM REPAIR-PARTIAL PAYMENT
17471	6/16/14	Angel Consultant	10202	2,000.00	IT- ONLINE BACK UP-WEB SITE MAINTENANCE- PROYECT PARTIAL PAYMENT
17472	6/16/14	AT & T	10202	40.49	SIMS CARDS PAY DISPLAY MACHINE
17473	6/16/14	VOID	10202	0.00	
17474	6/16/14	VOID	10202	0.00	
17475	6/16/14	VOID	10202	0.00	
17476	6/16/14	VOID	10202	0.00	
17477	6/16/14	CITY OF UNION CITY	10202	22,728.44	
17477V	6/16/14	CITY OF UNION CITY	10202	-22,728.44	
17478	6/16/14	D2XCHANGE, LLC	10202	99.00	YEAR END CD

17479	6/16/14	VOID	10202	0.00	
17480	6/16/14	G & F Enterprise Inc.	10202	629.99	UNIFORMS
17481	6/16/14	GARDA	10202	532.19	ARMORED SERVICE
17482	6/16/14	JASON MICHAEL CONSULTANTS	10202	180.00	PERSONNAL CONSULTANT
17483	6/16/14	The Jersey Journal	10202	120.29	ADVERTISEMENT
17484	6/16/14	LEON PRINTING	10202	585.00	PERMITS
17485	6/16/14	LUIS RODRIGUEZ	10202	115.00	LABOR VEHICLE REPAIR
17486	6/16/14	M & G AUTO PARTS, INC.	10202	195.54	VECHICLE PARTS
17487	6/16/14	MARTIN SERVICE CENTER CORP	10202	694.00	GAS
17488	6/16/14	VOID	10202	0.00	
17489	6/16/14	MIKE & SON PLUMBING, INC.	10202	147.00	METERS POLES
17490	6/16/14	MUNICIPAL CAPITAL CORP	10202	309.74	COPIER MACHINE
17491	6/16/14	O'TOOLE FERNANDEZ WEINER VAN LIEU	10202	1,150.00	LABOR ATTORNEY
17492	6/16/14	PINO & SON SUPPLY	10202	300.00	REPAIR AND MAINTENANCE SUPPLIES
17493	6/16/14	POM INCORPORATED	10202	660.00	METER PARTS
17494	6/16/14	PRIME UNIFORM SUPPLY, INC.	10202	40.00	CARPET CLEANING
17495	6/16/14	PSE&G CO	10202	2,245.68	OFFICE- ELECTRIC
17496	6/16/14	PSE&G-Parking Deck	10202	263.35	DECK ELECTRIC
17497	6/16/14	REGGIO CONSTRUCTION	10202	1,000.00	SNOW REMOVAL PARTIAL PAYMENT
17498	6/16/14	STAPLES ADVANTAGE	10202	173.31	OFFICE SUPPLIES
17499	6/16/14	TULPEHOCKEN MOUNTAIN SPRING WATER INC	10202	66.97	OFFICE WATER
17500	6/16/14	VOID	10202		
17501	6/16/14	UNION CITY HOME CENTER	10202	34.32	CLEANING AND MAINTENANCE SUPPLIES
17502	6/16/14	UNITED WATER#312222	10202	29.10	WATER
17503	6/16/14	UNITED WATER#412222	10202	12.66	WATER
17504	6/16/14	VERIZON WIRELESS	10202	118.03	
17505	6/16/14	DUNCAN PARKING TECH.	10202	1,453.58	METER PARTS
17506	6/16/14	GLASER, JAMES	10202	4.00	DECK REFUND
17507	6/16/14	HERNANDEZ, JAVIER	10202	5.00	DECK REFUND
payroll	5/28/2014	W.E. 05/25/2014	10202	32,630.07	PAYROLL
payroll	6/11/2014	W.E. 06/08/2014	10202	32,519.23	PAYROLL
TOTAL				107,969.80	

The following is certified to be a true copy of a Resolution adopted by the Union City Parking Authority at its meeting of June 17, 2014.


Alicia Morejon
UCPA Executive Director

Moved: U.I.S.A

Seconded: G. Hernandez

Yea	Nay	Absent	Commissioner
✓			Issa
		✓	White
✓			Figueredo
✓			Hernandez
		✓	Araujo
✓			Rosario
✓			Adams