

**PUBLIC MEETING OF OCTOBER 21, 2014  
RESOLUTION NO. 2014-030**

**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.

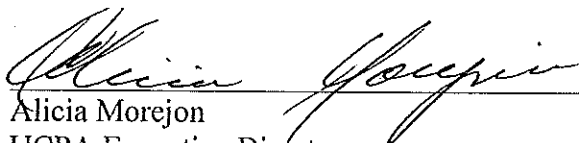
**THEREFORE, BE IT RESOLVED**, that the following bills and claims for services are approved in the amounts indicated for the invoices and/or periods shown:

Check #	Date	Payee	Amount	
17606	9/17/14	ABUELA, WILLIAM	473.62	PAYROLL MANUAL CHECK
17618	9/18/14	CITY OF UNION CITY	21,345.91	HEALTH BENEFITS
17636	9/17/14	REBECA SERRANO	105.46	PAYROLL MANUAL CHECK
17637	10/2/14	PRUDENTIAL RETIREMENT	876.09	PENSION- PRUDENTIAL
17638	10/18/14	RAY PEACOCK	87.59	MANUAL CHECK
17639	10/6/14	MACO OFFICE SUPPLIES	47.50	OFFICE SUPPLIES
17640	10/10/14	VERIZON WIRELESS	169.00	CELLPHONE REPLACEMENT- INSUR.
17641	10/18/14	Angel Consultant	3,835.00	WEB SITE AND QUATERLY PROYECT
17642	10/18/14	Antonio's Restaurant Supplies	71.85	CLEANING SUPPLIES
17643	10/18/14	AT & T	42.16	PAY DISPLAY MACHINE - SIMS CARDS
17644	10/18/14	CITY OF UNION CITY	21,345.91	HEALTH BENEFITS
17645	10/18/14	CITY ELECTRICAL SUPP	170.00	REPAIR SUPPLIES
17647	10/18/14	GARDA	592.19	ARMORED SERVICE
17647	10/18/14	K & C ELECTRIC & SECURITY	1,260.00	ELECTRICIAN
17648	10/18/14	LEON PRINTING	45.00	PERMITS PRINTING
17649	10/18/14	MARTIN SERVICE CENTER CORP	464.37	GAS
17650	10/18/14	MUNICIPAL CAPITAL CORP	154.87	COPIER MACHINE
17651	10/18/14	NELMAR	97.50	DEPOSIT BAGS
17652	10/18/14	O'TOOLE FERNANDEZ WEINER VAN LIEU	812.50	LABOR ATTORNEY
17653	10/18/14	PEREIRA GLASS	321.00	GLASS CONFERENCE ROOM
17654	10/18/14	PINO & SON SUPPLY	38.97	MAINT. AND REP. SUPPLIES
17655	10/18/14	PRIME UNIFORM SUPPLY, INC.	40.00	CARPET CLEANING
17656	10/18/14	PSE&G-Parking Deck	263.21	DECK - POLES IN
17657	10/18/14	STAPLES ADVANTAGE	85.58	OFFICE SUPPLIES
17658	10/18/14	TULPEHOCKEN MOUNTAIN SPRING WATER INC	16.95	WATER

17659	10/18/14	UNITED WATER#312222	21.33	
17660	10/18/14	UNITED WATER#412222	13.09	
17661	10/18/14	VERIZON WIRELESS	108.54	
17662	10/18/14	AGUIAR XIOMARA	19.32	CLEANING SUPPLIES- REFUND
17663	10/18/14	DESAI, ARJAVI	1.00	DECK REFUND
PAYROLL	10/1/14	W.E. 09/28/2014	32,815.33	PAYROLL
PAYROLL	10/15/14	W.E. 10/12/2014	32,628.22	PAYROLL
<b>Total</b>			<b>118,369.06</b>	

**UNION CITY PARKING AUTHORITY OPERATING ACCOUNT (CAPITAL ONE BANK)**

The following is certified to be a true copy of a Resolution adopted by the Union City Parking Authority at its meeting of October 21, 2014.

  
Alicia Morejon  
UCPA Executive Director

Moved: U. ISA

Seconded: B. Rosario

Yea	Nay	Absent	Commissioner
✓			Isa
		✓	White
✓			Figueredo
✓			Hernandez
✓			Rosario
✓			Adams

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

**RESOLUTION AUTHORIZING AGREEMENT  
FOR SNOW REMOVAL SERVICES**

No.: 2014-031

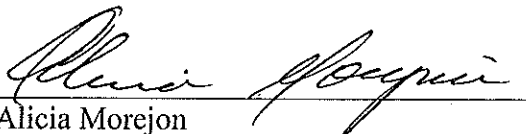
WHEREAS, the Union City Parking Authority requires the services of a contractor to perform snow plowing and removal services and has requested two quotes from various contractors receiving one written quote for said services; and

WHEREAS, Reggio Construction Inc. has submitted a price quote, as follows: Backhoe - \$150.00 per hour; tandem truck for removal - \$125.00 per hour; Pick-up - \$125.00 and Skid Steer - \$125.00 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 \$17,500.00, for snow plowing and removal services.

Adopted: October 21, 2014

I hereby certify that the Union  
City Parking Authority duly  
Adopted the foregoing on  
October 21, 2014

  
Alicia Morejon  
Executive Director

Moved: W. ISA  
Seconded: B. Rosario

	Yes	No	Abstain	Absent
Adams	✓			
Figueredo	✓			
Hernandez	✓			
Rosario	✓			
White				✓
Isa	✓			