

PUBLIC MEETING OF OCTOBER 15, 2019

RESOLUTION NO. 2019-099

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**

Check #	Date	Payee	Amount	Notes
1593	9/25/19	BATTERY JUNCTION	1,200.00	BATTERIES FOR METERS
1594	9/25/19	MEDINA, CLEMENTE	62.36	MANUAL PAYROLL CK
1595	10/11/19	ACTION DATA SERVICES	123.70	PAYROLL COMPANY
1596	10/11/19	ATLANTIC	14.48	COPIER MAINTENANCE
1597	10/11/19	BATTERY JUNCTION	1,165.00	BATTERIES FOR METERS
1598	10/11/19	CITY OF UNION CITY	48,097.14	HEALTH BENEFITS
1599	10/11/19	GARBARINI & CO. P.C. CPAs	17,500.00	2018'S AUDIT
1600	10/11/19	INTEGRATED TECHNICAL SYSTEMS, INC	4,844.00	PAY DISPALY MAINTENANCE AGREEMENT + EMS CC
1601	10/11/19	INTERNACIONAL PLASTIC BAGS	1,284.00	METER BAGS
1602	10/11/19	K & C ELECTRIC & SECURITY	5,833.41	EMERGENCY WORK- ELECTRIC
1603	10/11/19	MARTIN SERVICE CENTER CORP	1,770.57	FUEL
1604	10/11/19	MUNICIPAL CAPITAL CORP	128.86	COPIER LEASE
1605	10/11/19	North Hudson Sewerage Authority	301.44	
1606	10/11/19	OFFICE CONCEPTS GROUP	131.96	OFFICE SUPPLIES
1607	10/11/19	OPTIMUN	258.65	WIFI
1608	10/11/19	PARAMOUNT EXTERMINATING CO	115.00	PEST CONTROL
1609	10/11/19	PINO & SON SUPPLY	67.93	MAINTENANCE SUPPLIES
1610	10/11/19	PRIME UNIFORM SUPPLY, INC.	60.00	CARPET CLEANING
1611	10/11/19	PSE&G	2,038.76	DECK
1612	10/11/19	State of New Jersey	4,866.32	UNEMPLOYMENT
1613	10/11/19	State of New Jersey	44.00	OTHER TAXES INTEREST
1614	10/11/19	THE EVENING JOURNAL ASSOCIATION	60.59	LEGALL AD
1615	10/11/19	TURNOUT FIRE & SAFETY	2,000.62	UNIFORMS
1616	10/11/19	VERIZON WIRELESS	2,187.67	CELL LINES
1617	10/15/19	ANA LEDESMA	299.37	PETTY CASH
PAYROLL	9/10/19	W.E. 09/10/2019	67,575.67	PAYROLL
PAYROLL	9/10/19	W.E. 09/25/2019	64,395.30	PAYROLL
Total			226,426.80	

Check #	Date	Payee	Amount	Notes
PAYROLL	7/17/19	W.E. 07/14/2019	65,350.07	PREVIOUS PAYROLL
PAYROLL	7/31/17	W.E. 07/31/2019	66,132.01	PREVIOUS PAYROLL
PAYROLL	8/12/19	W.E. 08/12/2019	64,048.77	PREVIOUS PAYROLL
PAYROLL	8/27/19	W.E. 08/27/2019	67,918.67	PREVIOUS PAYROLL
Total			263,449.52	

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)

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, 2019.



Neil D. Marotta
General Counsel

Moved: O. Chaqour

Seconded: L. Marte

Yea	Nay	Abstain	Absent	Commissioner
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	White
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rivera
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rosario
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adams
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chaqour
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leonard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marte

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

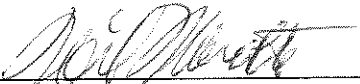
RESOLUTION RATIFYING HIRE OF PART TIME CLERK

Resolution No.: 2019-100

BE IT RESOLVED, by the Commissioners of the Union City Parking Authority, that the hiring of Jaqueline Ali- Cardenas, as a Clerk, effective September 23, 2019, on a part-time basis not to exceed 29 hours, at the rate of \$10.00 per hour, to serve at the will of the Commissioners, is hereby ratified.

Adopted: October 15, 2019

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
October 15, 2019



Neil Marotta
General Counsel

Moved: D. Chaour
Seconded: N. Marotta

	Yes	No	Abstain	Absent
Adams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chaour	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leonard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marte	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rosario	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
White	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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


RESOLUTION RATIFYING HIRE OF PART TIME CLERK

Resolution No.: 2019-101

BE IT RESOLVED, by the Commissioners of the Union City Parking Authority, that the hiring of Andrew Tomlinson, as a Clerk, effective October 7, 2019, on a part-time basis not to exceed 29 hours, at the rate of \$10.00 per hour, to serve at the will of the Commissioners, is hereby ratified.

Adopted: October 15, 2019

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
October 15, 2019



Neil Marotta
General Counsel

Moved: D. Chaqour
Seconded: L. Marte

	Yes	No	Abstain Absent	
Adams	<input checked="" type="checkbox"/>	_____	_____	_____
Chaqour	<input checked="" type="checkbox"/>	_____	_____	_____
Leonard	<input checked="" type="checkbox"/>	_____	_____	_____
Marte	<input checked="" type="checkbox"/>	_____	_____	_____
Rivera	<input checked="" type="checkbox"/>	_____	_____	_____
Rosario	_____	_____	_____	_____
White	_____	_____	_____	<input checked="" type="checkbox"/>

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


RESOLUTION RATIFYING HIRE OF PART TIME MAINTENANCE WORKER

Resolution No.: 2019-102

BE IT RESOLVED, by the Commissioners of the Union City Parking Authority, that the hiring of John A. Haynes, as a Maintenance Worker, effective October 7, 2019 on a part-time basis not to exceed 29 hours, at the rate of \$10.00 per hour, to serve at the will of the Commissioners, is hereby ratified.

Adopted: October 15, 2019

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
October 15, 2019



Neil Marotta
General Counsel

Moved: O. Chaqour
Seconded: _____

	Yes	No	Abstain	Absent
Adams	<u> ✓ </u>	_____	_____	_____
Chaqour	<u> ✓ </u>	_____	_____	_____
Leonard	<u> ✓ </u>	_____	_____	_____
Marte	<u> ✓ </u>	_____	_____	_____
Rivera	<u> ✓ </u>	_____	_____	_____
Rosario	<u> ✓ </u>	_____	_____	_____
White	_____	_____	_____	<u> ✓ </u>

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

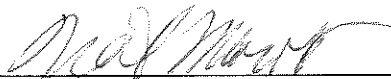
RESOLUTION RATIFYING HIRE OF PART TIME PARKING ENFORCEMENT OFFICER

Resolution No.: 2019-103

BE IT RESOLVED, by the Commissioners of the Union City Parking Authority, that the hiring of Justin Rodriguez, as a Parking Enforcement Officer, effective October 7, 2019, on a part-time basis not to exceed 29 hours, at the rate of \$10.00 per hour, to serve at the will of the Commissioners, is hereby ratified.

Adopted: October 15, 2019

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
October 15, 2019



Neil Marotta
General Counsel

Moved: O. Chaqour
Seconded: L. Marte

	Yes	No	Abstain	Absent
Adams	<u> ✓ </u>	_____	_____	_____
Chaqour	<u> ✓ </u>	_____	_____	_____
Leonard	<u> ✓ </u>	_____	_____	_____
Marte	<u> ✓ </u>	_____	_____	_____
Rivera	<u> ✓ </u>	_____	_____	_____
Rosario	<u> ✓ </u>	_____	_____	_____
White	_____	_____	_____	<u> ✓ </u>