# PUBLIC MEETING OF OCTOBER 21, 2025

## RESOLUTION NO. 2025- 076

## UNION CITY PARKING AUTHORITY

| Date | Num | Name | Amount | Memo/Description |
|---|---|---|---|---|
| 10/15/2025 | 3587 | NEW YORK LIFE INSURANCE | $ 225.52 | Replace payroll deduction Ck |
| 10/20/2025 | 3588 | PRIME UNIFORM SUPPLY, INC. | $ 215.00 | Carpet cleaning |
| 10/20/2025 | 3589 | MARTIN SERVICE CENTER INC | $ 532.59 | Car wash |
| 10/20/2025 | 3590 | A & A AUTO SERVICE CORP. | $ 1,220.00 | Vehicle repair |
| 10/20/2025 | 3591 | T & G Industries | $ 175.00 | Copier lease |
| 10/20/2025 | 3592 | TriMyBags | $ 1,008.00 | Garbage bags |
| 10/20/2025 | 3593 | TGI | $ 129.00 | Copier maintenance |
| 10/20/2025 | 3594 | CENTRAL PAINT & BLDG | $ 443.66 | Maintenance Supplies |
| 10/20/2025 | 3595 | CGRAPHICS STUDIO LLC | $ 522.00 | Uniform |
| 10/20/2025 | 3596 | D'ANNA ELECTRIC CORP | $ 985.00 | Electric Work |
| 10/20/2025 | 3597 | OPTIMUN | $ 386.88 | WIFI |
| 10/20/2025 | 3598 | G & F Enterprise | $ 50.00 | Uniform |
| 10/20/2025 | 3599 | CITY OF UNION CITY | $ 213.00 | Elevator inspection |
| 10/20/2025 | 3600 | INTEGRATED TECHNICAL SYSTEMS, INC | $ 355.00 | Pay display Paper and CC Ems |
| 10/20/2025 | 3601 | VERIZON WIRELESS | $ 2,064.93 | Cell Lines |
| 10/20/2025 | 3602 | SW LOCK | $ 280.00 | Door lock repair |
| 10/20/2025 | 3603 | United Site Services | $ 2,393.10 | Bathroom rental |
| 10/20/2025 | 3604 | State of New Jersey (2) | $ 62.48 | interest |
| 10/20/2025 | 3605 | TURNOUT FIRE & SAFETY (1) | $ 1,749.82 | Uniforms |
| 10/20/2025 | 3606 | PSE&G CO | $ 2,846.90 | 6753584102 |
| 10/20/2025 | 3607 | J & M AUTO TECH | $ 1,336.93 | Vehicle repair |
| 10/20/2025 | 3608 | PRIMO BRANDS | $ 508.12 | Spring Water |
| 10/20/2025 | 3609 | ACTION DATA SERVICES | $ 526.25 | Payroll |
| 10/20/2025 | 3610 | GARBARINI & CO. P.C. CPAs | $ 23,500.00 | 2024's Audit |
| 10/20/2025 | 3611 | OFFICE CONCEPTS GROUP | $ 353.77 | Maintenance Supplies |
| 10/20/2025 | 3612 | KS STATEBANK | $ 5,944.30 | Vehicle lease |
| 10/20/2025 | 3613 | US BANKCORP | $ 22,901.52 | Meters Lease |
| 10/20/2025 | 3614 | LOUIS DRY CLEANERS | $ 153.50 | Uniform Cleaning |
| 10/20/2025 | 3604 | State of New Jersey (2) | $ 4,343.46 | interest |
| 09/17/2025 | PAYROLL | W.E. 09/14/2025 | $ 132,723.81 | PAYROLL |
| 10/01/2025 | PAYROLL | W.E. 09/28/2025 | $ 128,486.08 | PAYROLL |
| 10/15/2025 | PAYROLL | W.E. 10/12/2025 | $ 133,238.27 | PAYROLL |
| | | | $ 469,873.89 | |

**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)**

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, 2025.

Kathleen R. Garvey
General Counsel

Moved: B. Rosario

Seconded: T. Adams

| Yea | Nay | Abstain | Absent | Commissioner |
|---|---|---|---|---|
| ✓ | | | | White |
| ✓ | | | | Rivera |
| ✓ | | | | Rosario |
| ✓ | | | | Adams |
| ✓ | | | | Chaqour |
| ✓ | | | | Leonard |
| ✓ | | | | Marte |

**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.: 2025-077**

**BE IT RESOLVED**, by the Commissioners of the Union City Parking Authority, that the hiring of Oscar Fortin as a Parking Enforcement Officer, effective September 29, 2025, on a part-time basis not to exceed 29 hours, at the rate of $15.99 per hour, to serve at the will of the Commissioners, is hereby ratified.

Adopted: October 21, 2025

I hereby certify that the Union City Parking Authority duly Adopted the foregoing on October 21, 2025

Kathleen P. Garvey
General Counsel

Moved: T. Adams
Seconded: E. Leonard

| | Yes | No | Abstain | Absent |
|---|---|---|---|---|
| Adams | √ | | | |
| Chaqour | √ | | | |
| Leonard | √ | | | |
| Marte | √ | | | |
| Rivera | √ | | | |
| Rosario | √ | | | |
| White | √ | | | |

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

**RESOLUTION ACCEPTING RESIGNATION OF PART TIME PARKING ENFORCEMENT OFFICER**

**Resolution No.: 2025-078**

**WHEREAS**, Christopher Johnson Parking Enforcement Officer, with the Union City Parking Authority, has submitted his resignation, effective October 1, 2025,

**NOW THEREFORE BE IT RESOLVED**, that the Commissioners of the Union City Parking Authority, hereby accept the resignation of Christopher Johnson, effective October 1, 2025.

Adopted: October 21, 2025

I hereby certify that the Union City Parking Authority duly Adopted the foregoing on October 21, 2025

Kathleen P. Garvey
General Counsel

Moved: T. Adams
Seconded: F. Leonard

| | Yes | No | Abstain | Absent |
|---|---|---|---|---|
| Adams | ✓ | | | |
| Chaqour | ✓ | | | |
| Leonard | ✓ | | | |
| Marte | ✓ | | | |
| Rivera | ✓ | | | |
| Rosario | ✓ | | | |
| White | ✓ | | | |

# 2026 AUTHORITY BUDGET RESOLUTION

Resolution NO.: 2025-079

Union City Parking Authority

**FISCAL YEAR: January 01, 2026 to December 31, 2026**

WHEREAS, the Annual Budget for Union City Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 has been presented before the governing body of the Union City Parking Authority at its open public meeting of October 21, 2025; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of $4,159,000.00, Total Appropriations including any Accumulated Deficit, if any, of $4,159,000.00, and Total Unrestriced Net Position planned to be utilized as funding thereof, of $0.00; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of $0.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of $0.00; and

WHEREAS, the schedule of rents, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Union City Parking Authority, at an open public meeting held on October 21, 2025 that the Annual Budget, including all related schedules, and the Capital Budget/Program of the) Union City Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026, is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the Union City Parking Authority will consider the Annual Budget and Capital Budget/Program for Adoption on November 18, 2025.

Daisy Rivera — (Secretary's Signature)

10-21-25 — (Date)

**Governing Body Recorded Vote**

| Member | Aye | Nay | Abstain | Absent |
|---|---|---|---|---|
| Tiphany White | ✓ | | | |
| Benigno Rosario | ✓ | | | |
| Teresa Adams | ✓ | | | |
| Omar Chaqour | ✓ | | | |
| Elsa Leonard | ✓ | | | |
| Ligia Marte | ✓ | | | |
| Daisy Rivera | ✓ | | | |
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**PARKING AUTHORITY OF THE CITY OF UNION CITY,**
**COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION INCREASING BID THRESHHOLD**

**Resolution No.: 2025-080**

**WHEREAS**, Rebecca Colditz is the qualified purchasing agent for the Parking Authority of the City of Union City; and

**WHEREAS**, pursuant to the Local Public Contracts Law, NJSA 40A:11-3, a public entity that has appointed a qualified purchasing agent may increase its bid threshold to $53,000.00; and

**WHEREAS**, the Parking Authority desires to take advantage of the supplemental authority of NJSA 40A:11-3 and increase its bid threshold to $53,000.00,

**NOW THEREFORE BE IT RESOLVED**, by the Commissioners of the Parking Authority of the City of Union City, that the Authority hereby increases its bid threshold to $53,000; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be filed with the Director of the Department of Community Affairs; and

Adopted: October 21, 2025

I hereby certify that the Union City Parking Authority duly Adopted the foregoing on October 21, 2025

Kathleen P. Garvey
General Counsel

Moved: T. Adams
Seconded: E. Leonard

| | Yes | No | Abstain | Absent |
|---|---|---|---|---|
| Adams | ✓ | | | |
| Chaqour | ✓ | | | |
| Leonard | ✓ | | | |
| Marte | ✓ | | | |
| Rivera | ✓ | | | |
| Rosario | ✓ | | | |
| White | ✓ | | | |