

PUBLIC MEETING OF JULY 18, 2023

RESOLUTION NO. 2023-067

UNION CITY PARKING AUTHORITY

Date	Num	Name	Amount	Memo/Description
06/23/2023	ACH	Intuit Inc.	\$ 200.00	ACCOUNTING PROGRAM
06/28/2023	2787	MELENDEZ, MYRNA	\$ 211.78	MANUAL PAYROLL CHECK
07/17/2023	CK 2788 TO CK 2813	VOID	\$ -	VOID- PRINTER ISSUE
07/17/2023	2814	A & A AUTO SERVICE CORP.	\$ 910.00	VEHICLE REPAIR
07/17/2023	2815	ACTION DATA SERVICES	\$ 128.00	PAYROLL COMPANY
07/17/2023	2816	ADVANCED CARD SYSTEMS & SOLUTIONS, INC	\$ 3,810.00	WINDOW SYSTEM
07/17/2023	2817	BATTERY JUNCTION	\$ 1,410.00	METERS' BATTERIES
07/17/2023	2818	CENTRAL PAINT & BLDG	\$ 764.34	MAINTENANCE SUPPLIES
07/17/2023	2819	CGRAPHICS STUDIO LLC	\$ 1,078.00	UNIFORMS
07/17/2023	2820	D'ANNA ELECTRIC CORP	\$ 1,036.70	ELECTRIC WORK
07/17/2023	2821	G & F Enterprise	\$ 40.00	UNIFORMS
07/17/2023	2822	GRAINGER	\$ 153.08	MAINTENANCE SUPPLIES
07/17/2023	2823	INTEGRATED TECHNICAL SYSTEMS, INC	\$ 100.00	PAY DISPLAY MACHINE EMS CALL-CC
07/17/2023	2824	KS STATEBANK	\$ 2,972.15	VEHICLE LEASE
07/17/2023	2825	MOTOROLA	\$ 1,836.00	RADIOS' BATTERIES
07/17/2023	2826	OFFICE CONCEPTS GROUP	\$ 265.42	OFFICE SUPPLIES
07/17/2023	2827	OPTIMUN	\$ 340.46	WIFI
07/17/2023	2828	PARAMOUNT EXTERMINATING CO	\$ 136.00	PEST CONTROL
07/17/2023	2829	PRIME UNIFORM SUPPLY, INC.	\$ 86.00	CARPET CLEANING
07/17/2023	2830	PSE&G (1)	\$ 2,144.70	DECK AND OFFICE
07/17/2023	2831	SHERWIN WILLIAMS	\$ 132.74	PAINT
07/17/2023	2832	State of New Jersey (2)	\$ 784.51	UNEMPLOYMENT
07/17/2023	2833	TGI	\$ 144.32	COPIER MAINTENANCE
07/17/2023	2834	THE EVENING JOURNAL ASSOCIATION	\$ 72.39	LEGAL AD
07/17/2023	2835	TIME SYSTEMS INTERNATIONAL	\$ 1,285.00	TIME SYSTEM PROGRAM- MAINTENANCE
07/17/2023	2836	TURNOUT FIRE & SAFETY (1)	\$ 1,727.90	UNIFORMS
6/17/2023	2837	VOID	\$ -	VOID
07/17/2023	2838	VEOLIA	\$ 92.83	WATER- DECK
07/17/2023	2839	VERIZON WIRELESS	\$ 7,154.68	CELL LINES
7/17/2023	2840	Ana Ledesma	\$ 351.05	OFFICE CHAIRS REFUND (AMAZON)
7/17/2023	2841	Ana Ledesma	\$ 143.26	PETTY CASH CHECK BCE. \$156.74
6/28/2023	PAYROLL	W.E. 06/25/2023	\$ 105,735.93	PAYROLL
7/12/2023	PAYROLL	W.E. 07/09/2023	\$ 111,197.33	PAYROLL
TOTAL			\$ 246,454.57	

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

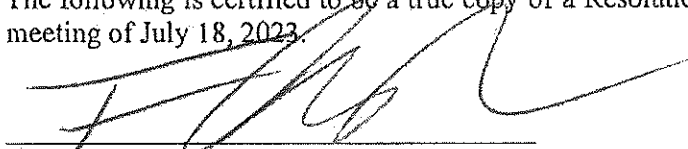
WHEREAS, the Authority has funds on hand to pay the said bills and claims; and

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 July 18, 2023.



Tomas R. Paneque, Esq.
Counsel

Moved: T. White

Seconded: B. Rosario

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 ACCEPTING RESIGNATION OF PART
TIME PARKING ENFORCEMENT OFFICER

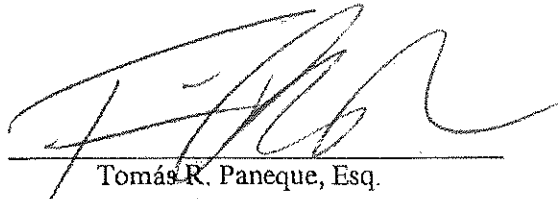
Resolution No.: 2023-068

WHEREAS, Brian Black, Parking Enforcement Officer, with the Union City Parking Authority, has submitted his resignation, effective July 8, 2023,

NOW THEREFORE BE IT RESOLVED, that the Commissioners of the Union City Parking Authority, hereby accept the resignation, of Brian Black, effective July 8, 2023

Adopted: July 18, 2023

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
July 18, 2023



Tomás R. Paneque, Esq.
Counsel

Moved: T. White
Seconded: B. Rosario

	Yes	No	Abstain	Absent
Adams	<u>✓</u>	_____	_____	_____
Chagour	<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 AND ACCEPTANCE OF RESIGNATION


Resolution No.: 2023-069

WHEREAS, Yoadalis Rojas, commenced employment with the Union City Parking Authority as a Parking Enforcement Officer, on a part time basis, effective July 10, 2023 and submitted her resignation, effective July 14, 2023.

NOW THEREFORE BE IT RESOLVED that the Commissioners of the Union City Parking Authority, hereby ratify Ms. Rojas's employment with the Parking Authority, effective July 10, 2023 and accept her resignation, effective July 14, 2023

Adopted: July 18, 2023

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
July 18, 2023



Tomás R. Panéque, Esq.
Counsel

Moved: T. White
Seconded: B. ROSARIO

	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>	_____	_____	_____