

PUBLIC MEETING OF DECEMBER 19, 2023

RESOLUTION NO. 2023-115

UNION CITY PARKING AUTHORITY

Date	Num	Name	Amount	Memo/Description
11/30/2023	2939	VOID	\$ -	
11/30/2023	2945	VOID	\$ -	
11/30/2023	2952	VOID	\$ -	
11/29/2023	2956	THE EVENING JOURNAL ASSOCIATION	\$ 126.75	Legal Ad
11/29/2023	2957	READY REFRESH	\$ 284.64	Spring Water
11/29/2023	2958	MORAN, MARIA	\$ 93.03	Manual check
11/29/2023	2960	OTIS ELEVATOR COMPANY	\$ 15,966.78	Elevator repair
12/18/2023	2961	ACTION DATA SERVICES	\$ 251.08	Payroll
12/18/2023	2962	CENTRAL PAINT & BLDG	\$ 546.14	Maintenance supplies
12/18/2023	2963	CGRAPHICS STUDIO LLC	\$ 2,074.00	Uniforms
12/18/2023	2964	D'ANNA ELECTRIC CORP	\$ 1,860.00	Electric work
12/18/2023	2965	EXXON MOBILE	\$ 1,128.35	Fuel
12/18/2023	2966	IHOP #4671	\$ 649.50	Christmas Breakfast
12/18/2023	2967	INTEGRATED TECHNICAL SYSTEMS, INC	\$ 521.00	cc ems call and paper receipt
12/18/2023	2968	KS STATEBANK	\$ 2,972.15	Vehicle lease
12/18/2023	2969	LOUIS' CLEANERS	\$ 117.00	Uniform cleaning
12/18/2023	2970	OPTIMUN	\$ 346.88	WIFI
12/18/2023	2971	PINO & SON SUPPLY	\$ 25.58	Maintenance supplies
12/18/2023	2972	PRIME UNIFORM SUPPLY, INC.	\$ 129.00	Carpet Cleaning
12/18/2023	2973	PSE&G (1)	\$ 2,537.41	Deck and Office
12/18/2023	2974	READY REFRESH	\$ 514.38	Spring Water
12/18/2023	2975	State of New Jersey (2)	\$ 9.64	Department of Labor- Other taxes
12/18/2023	2976	SW LOCK	\$ 60.00	Lock fix
12/18/2023	2977	TGI	\$ 142.53	Copier maintenance
12/18/2023	2978	THE EVENING JOURNAL ASSOCIATION	\$ 72.39	Legal Ad
12/18/2023	2979	United	\$ 398.85	Bathroom lease
12/18/2023	2980	VERIZON WIRELESS	\$ 3,585.01	Cell lines
12/18/2023	2981	State of New Jersey (2)	\$ 314.59	Department of Labor- Other taxes
12/18/2023	2982	State of New Jersey (2)	\$ 24.70	Department of Labor- Other taxes
12/18/2023	2983	JUANA'S RESTAURANT LLC	\$ 665.00	Christmas Breakfast
12/18/2023	2984	TURNOUT FIRE & SAFETY (1)	\$ 7,725.22	Uniforms
11/15/20023	Payroll	W.E. 11/12/2023	\$ 99,969.99	Payroll
11/29/2023	Payroll	W.E. 11/26/2023	\$ 100,718.36	Payroll
12/13/2023	Payroll	W.E. 12/10/2023	\$ 98,113.37	Payroll
TOTAL			\$ 341,943.32	

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 December 19, 2023.

Neil D. Marotta
General Counsel

Moved: E. Leonard

Seconded: T. Adams

Table with 5 columns: Yea, Nay, Abstain, Absent, Commissioner. Rows include White, Rivera, Rosario, Adams, Chaqour, Leonard, and 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

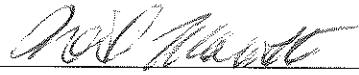
Resolution No.: 2023-116

WHEREAS, Franklyn Beeg, Parking Enforcement Officer, with the Union City Parking Authority, has submitted his resignation, effective November 15, 2023,

NOW THEREFORE BE IT RESOLVED, that the Commissioners of the Union City Parking Authority, hereby accept the resignation, of Franklyn Beeg, effective November 15, 2023

Adopted: December 19, 2023

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
December 19, 2023



Neil Marotta
General Counsel

Moved: E. Leonard
Seconded: T. Adams

	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**

2023 MEETING SCHEDULE RESOLUTION

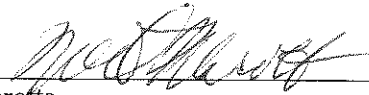
Resolution No.: 2023-117

BE IT RESOLVED by the Commissioners of the Union City Parking Authority that pursuant to N.J.S.A 10:14-18, the regular meetings of the Union City Parking Authority, for the year 2024, shall be held at the Union City Parking Authority Offices, 508-38th Street, Top of Parking Deck, Union City, NJ 07087, in accordance with the following schedule:

January 16 th	7:00 p.m.	July 16 th	7:00 p.m.
February 20 th	7:00 p.m.	September 17 th	7:00 p.m.
March 19 th	7:00 p.m.	October 15 th	7:00 p.m.
April 16 th	7:00 p.m.	November 19 th	7:00 p.m.
May 21 st	7:00 p.m.	December 17 th	7:00 p.m.
June 18 th	7:00 p.m.		

Adopted: December 19, 2023

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
December 19, 2023



Neil Marotta
General Counsel

Moved: Leonard
Seconded: J. Adams

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