

PUBLIC MEETING OF AUGUST 11, 2026

RESOLUTION NO. 2026- 042

UNION CITY PARKING AUTHORITY

Date	Num	Name	Amount	Memo/Description
08/10/2026	3898	US BANKCORP	\$ 22,901.52	Meters' lease payment
08/10/2026	3900	A & A AUTO SERVICE CORP.	\$ 250.00	Vehicle repair
08/10/2026	3901	ACTION DATA SERVICES	\$ 341.37	Payroll
08/10/2026	3902	ADVANCED CARD SYSTEMS & SOLUTIONS, INC	\$ 4,020.00	Window system
08/10/2026	3903	GARBARINI & CO. P.C. CPAs	\$ 26,000.00	Audit 2025
08/10/2026	3904	INTEGRATED TECHNICAL SYSTEMS, INC	\$ 100.00	Pay Display Ems communication
08/10/2026	3905	IPS Group Inc.	\$ 12,315.17	Meters Maintenance
08/10/2026	3906	J & M AUTO TECH	\$ 1,325.00	Vehicle repair
08/10/2026	3907	MARTIN SERVICE CENTER INC	\$ 662.49	Vehicles cleaning
08/10/2026	3908	MULKAY SIGNS	\$ 5,965.00	Signs
08/10/2026	3909	O'TOOLE SCRIVO	\$ 2,210.00	Labor Attorney
08/10/2026	3910	OFFICE CONCEPTS GROUP	\$ 596.27	Office Supplies
08/10/2026	3911	OPTIMUN	\$ 446.98	WIFI
08/10/2026	3912	OTIS ELEVATOR COMPANY	\$ 786.12	Elevator repair
08/10/2026	3913	PINO & SON SUPPLY	\$ 150.00	Maintenance Supplies
08/10/2026	3914	PRIMO BRANDS	\$ 465.12	Spring water
08/10/2026	3915	T & G Industries	\$ 175.00	Copier Lease
08/10/2026	3916	TIME SYSTEMS INTERNATIONAL	\$ 1,557.00	Face recognition maintenance
08/10/2026	3917	TURNOUT FIRE & SAFETY (1)	\$ 2,734.34	Uniforms
08/10/2026	3918	VERIZON WIRELESS	\$ 6,194.57	Cell lines
08/11/2026	3919	PSE&G	\$ 3,104.86	Deck and Office Electric
08/11/2026	3920	GREEN DRY CLEANERS	\$ 690.96	Uniform cleaning
8/5/2026	PAYROLL	Payroll W.E.. 08/02/2026	\$ 121,471.44	Payroll
Total			\$ 214,463.21	

**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 August 11, 2026.



Neil D. Marotta
General Counsel

Moved: B. Roserio

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 TERMINATION OF
FULL-TIME SENIOR PARKING ENFORCEMENT OFFICER**

Resolution No.: 2026-043

BE IT RESOLVED, by the Commissioners of the Union City Parking Authority, that the termination of Senior Parking Enforcement Officer, Sergio Miranda, for just cause, is hereby ratified, effective July 31, 2026.

Adopted: August 11, 2026

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
August 11, 2026



Neil Marotta
General Counsel

Moved: T. White
Seconded: E. Leonard

	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>	_____	_____	_____