

PUBLIC MEETING OF JULY 21, 2026

RESOLUTION NO. 2026- 040

UNION CITY PARKING AUTHORITY

Date	Num	Name	Amount	Memo/Description
07/10/2026	3840	VOID	\$ -	
06/17/2026	3865	VERIZON WIRELESS	\$ 2,176.38	Cell lines
06/24/2026	3866	EXXON MOBILE	\$ 3,910.29	Fuel
07/10/2026	3867	VOID	\$ -	
06/30/2026	3868	Elsie Matos	\$ 252.90	Manual payroll check
06/25/2026	3869	US BANKCORP	\$ 22,901.52	Vehicles' lease
07/21/2026	3870	OPTIMUN	\$ 446.98	WIFI
07/21/2026	3871	PRIMO BRANDS	\$ 370.16	Spring Water
07/21/2026	3872	PSE&G (1)	\$ 3,170.94	Deck electric
07/21/2026	3873	A & A AUTO SERVICE CORP.	\$ 257.50	Car repair
07/21/2026	3874	ACTION DATA SERVICES	\$ 702.32	Payroll
07/21/2026	3875	CENTRAL PAINT & BLDG	\$ 40.98	Maintenance supplies
07/21/2026	3876	GRAINGER	\$ 85.36	Maintenance supplies
07/21/2026	3877	INTEGRATED TECHNICAL SYSTEMS, INC	\$ 200.00	PAY DISPLAY MACHINE 38TH ST
07/21/2026	3878	IPS Group Inc.	\$ 12,263.69	Meters fees
07/21/2026	3879	J & M AUTO TECH	\$ 825.00	Cars repair
07/21/2026	3880	J & S Finishing Inc.	\$ 448.00	Uniform
07/21/2026	3881	LEON PRINTING	\$ 130.00	Office supplies
07/21/2026	3882	MARIO GALLOTTI	\$ 1,000.00	Plumbing
07/21/2026	3883	METRIC GROUP INC	\$ 400.00	Pay display machines 35th St.
07/21/2026	3884	METRIC GROUP, INC	\$ 80.00	Pay display machines 35th St.
07/21/2026	3885	O'TOOLE SCRIVO	\$ 6,627.30	Labor Attorneys
07/21/2026	3886	OFFICE CONCEPTS GROUP	\$ 575.16	Office supplies
07/21/2026	3887	OTIS ELEVATOR COMPANY	\$ 786.12	Elevator maintenance
07/21/2026	3888	PARAMOUNT EXTERMINATING CO	\$ 115.00	Pest control
07/21/2026	3889	PINO & SON SUPPLY	\$ 150.00	Maintenance supplies
07/21/2026	3890	PRIME UNIFORM SUPPLY, INC.	\$ 215.00	Carpet cleaning
07/21/2026	3891	SCHINDLER ELEVATOR CORPORATION	\$ 3,920.48	Elevator maintenance 35th St.
07/21/2026	3893	T & G Industries	\$ 175.00	Copier Lease
07/21/2026	3894	TGI	\$ 125.89	Copier Maintenance
07/21/2026	3895	TURNOUT FIRE & SAFETY (1)	\$ 1,322.93	Uniforms
07/21/2026	3896	UNION CITY HOME CENTER	\$ 377.10	Maintenance supplies
07/21/2026	3897	EXXON MOBILE	\$ 3,364.42	Fuel
46197	Payroll	W.E. 06/21/2026	\$ 119,732.12	Payroll
46211	Payroll	W.E 07/05/2026	\$ 116,954.73	Payroll
46225	Payroll	W.E 07/19/2026	\$ 116,521.93	Payroll

\$ 420,625.20

**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 21, 2026.



Neil D. Marotta
General Counsel

Moved: B. Rosario

Seconded: L. Marte

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**

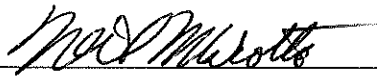
Resolution No.: 2026-041

WHEREAS, Heriberto Perez, Parking Enforcement Officer, with the Union City Parking Authority, has submitted his resignation, effective July 13, 2026,

NOW THEREFORE BE IT RESOLVED, that the Commissioners of the Union City Parking Authority, hereby accept the resignation, of Heriberto Perez, effective July 13, 2026.

Adopted: July 21, 2026

I hereby certify that the Union
City Parking Authority duly
Adopted the foregoing on
July 21, 2026



Neil Marotta
General Counsel

Moved: B. Rosario
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>