

RESOLUTION RATIFYING THE LIST OF BILLS FOR NOVEMBER, 2017

Resolution No. 11-2017-26

Approved as to form and
Legality on basis of Facts

Factual Contents Certified

by _____
Budget Authorization Certified

CHIGOZIE U. ONYEMA

WHEREAS, the Executive Director has received and reviewed the attached List of Bills for the Month of October, 2017; and

WHEREAS, the Board of Commissioners approved the list of Bills for October 2017 via email and phone; and

WHEREAS, the Executive Director is recommending that the List of Bills be approved; and

NOW, THEREFORE, be it resolved by the Board of Commissioners of the Parking Authority of the City of Newark, that the List of Bills for August previously approved for payment, be ratified.

Commissioner _____ Seconded the Motion
X - Indicates Vote AB – Absent NV – Not Voting
Board of Commissioners Vote of Final Passage

Commissioners AYE NAY NV AB Commissioners AYE NAY NV AB

Evelyn Williams					Hassan Abdus-Sabur				
Raquel Cagley					Niathan Allen				
Deborah Ballard					Andre Hollis				
James Parrillo									

I hereby certify that the above Resolution No. 11-2017-26 was accepted at a Commissioners meeting of the Parking Authority of the City of Newark on November 09, 2017.

By: _____
EVELYN WILLIAMS, Chairperson
Newark Parking Authority

(SEAL)
ATTEST:

WITNESS:

2018 ADOPTED BUDGET RESOLUTION

Parking Authority of the City of Newark (Name) AUTHORITY

FISCAL YEAR: FROM: January 1, 2018 TO: December 31, 2018

WHEREAS, the Annual Budget and Capital Budget/Program for the Newark Parking Authority for the fiscal year beginning January 1, 2018 and ending, December 31, 2018 has been presented for adoption before the governing body of the Newark Parking Authority at its open public meeting of *December 14, 2017*; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$ 5,461,796, Total Appropriations, including any Accumulated Deficit, if any, of \$5,444,109 and Total Unrestricted Net Position utilized of \$0.00; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$30,000 and Total Unrestricted Net Position planned to be utilized of \$30,000; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Newark Parking Authority, at an open public meeting held on *December 14, 2017* that the Annual Budget and Capital Budget/Program of the Newark Parking Authority for the fiscal year beginning, January 1, 2018 and, ending, December 31, 2018 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.



(Secretary's Signature)

12/14/17

(Date)

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent
Evelyn Williams	✓			
Deborah Ballard	✓			✓
Niathan Allen				✓
James Parrillo	✓			
Raquel Cagley	✓			
Hassan Abdus-Sabur				✓
Andre Hollis				✓