

RESOLUTION

NO: 2017-013

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$132,455.55** be and they are hereby approved for payment if and when funds are available:


**SEE ATTACHED LIST**

**BE IT FURTHER RESOLVED**, that the Clerk of the North Bergen Parking Authority shall send a certified copy of this Resolution to the following:

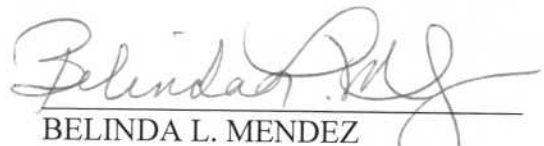
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. Samuel Klein & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	_____	_____	_____	_____✓
Frank Colaluca, Vice Chairman	_____✓	_____	_____	_____
Vasu N. Rao, Treasurer	_____✓	_____	_____	_____
Diana Madrid, Commissioner	_____✓	_____	_____	_____
Juan Sanchez, Commissioner	_____✓	_____	_____	_____

Dated: March 29, 2017

ATTEST:   
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on March 29, 2017.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3729	USPS (EDDM - Zone 1 Ad)	6464	\$ 468.17
3730	USPS (EDDM - Zone 5 Ad)	6469	\$ 829.95
3731	VOID	VOID	VOID
3732	Time Clock Plus (Payroll Clock)	6285	\$ 4,546.68
3733	Roth D'Aquanni, LLC (Labor Counsel)	6292	\$ 30.00
3734	Widmer Time Recorder Co. Inc (Office Supplies)	6309	\$ 54.29
3735	ITS (Monthly Service Fees-Dec 2016, Jan & Feb 2017)	6319	\$ 495.00
3736	Occupational Health Centers of NJ (Pre-employment Fees)	6321	\$ 156.50
3737	Township of North Bergen - Rent (February)	6323	\$ 7,956.75
3738	Township of North Bergen - Rent (March)	6324	\$ 7,956.75
3739	Township of North Bergen - Health Benefits (February)	6335	\$ 28,553.03
3740	Township of North Bergen - Health Benefits (March)	6336	\$ 28,553.03
3741	Township of North Bergen - R&T (Fuel-January)	6346	\$ 1,263.71
3742	Township of North Bergen - R&T (Fuel-February)	6347	\$ 1,101.36
3743	Hudson Reporter Assoc. (Advertising)	6358	\$ 298.80
3744	WB Mason Co. Inc. (Office Supplies)	6359	\$ 1,695.63
3745	Neil D. Marotta, Esq. (General Counsel - Legal Services, January)	6363	\$ 2,566.66
3746	Neil D. Marotta, Esq. (General Counsel - Legal Services, February)	6364	\$ 2,493.94
3747	Angelica Mendieta-Guzman (Permit Refund)	6375	\$ 5.00
3748	Rydin Decal (Permits)	6381	\$ 4,432.32
3749	Cablevision (Internet Utility-February)	6382	\$ 105.57
3750	Cablevision (Internet Utility-March)	6383	\$ 105.58
3751	Township of North Bergen (Bond Reimbursement-Feb)	6393	\$ 1,466.67
3752	Township of North Bergen (Bond Reimbursement-Mar)	6394	\$ 1,466.67
3753	Royal Printing Service (Printing & Permits)	6404	\$ 2,098.00
3754	Township of North Bergen (PSEG Utility - April-Sept, 2016)	6405	\$ 11,373.42
3755	Synovia Solutions (Vehicle Expense - GPS - Jan, Feb)	6406	\$ 679.40
3756	The Jersey Journal (Advertising)	6408	\$ 590.37
3757	EWE Auto Seat Cover Inc. (Vehicle Repairs)	6409	\$ 315.00
3758	M&G Auto Parts Inc. (Vehicle Maintenance Supplies)	6410	\$ 51.20
3759	Home Depot Credit Services (Maintenance Supplies)	6411	\$ 137.67
3760	Silvera's Tire (Vehicle Maintenance)	6412	\$ 60.00
3761	Nestle Waters (Office Supplies)	6413	\$ 9.93
3762	Packetalk (CCTV Camera)	6414	\$ 1,999.00
3763	PSEG (Utilities - Dec, 2016 & Jan, 2017)	6415	\$ 589.03
3764	North Jersey Media Group (Advertising)	6416	\$ 64.60
3765	Atlantic Tomorrow's Office (Maintenance Contract - Copier)	6417	\$ 144.60
3766	International Parking Institute (Dues/Subscriptions)	6418	\$ 595.00
3767	Dell Inc (Office Supplies - Computer Accessories)	6419	\$ 238.31
3768	Verizon Wireless (Svc for Machines - Jan., Feb.)	6420	\$ 140.12
3769	Verizon Wireless (Cell Service - Jan, Feb)	6421	\$ 303.06
3770	Verizon Wireless (PEO Cell Service - Jan)	6422	\$ 318.81

3771	Flowers of the Field (Office Expense - other, funeral arrangement)	6423	\$	159.99
3772	Township of North Bergen (Phone Utility - Jan)	6424	\$	453.69
3773	Township of North Bergen (Phone Utility - Feb)	6425	\$	463.00
3774	Meter Products Co., Inc. (Meter Supplies)	6436	\$	1,837.65
3775	Mobile Electronics Display & Accessories Co., Inc. (Dashcams)	6437	\$	944.95
3776	Fred Pryor Seminars (Conferences)	6438	\$	355.99
3777	Mavis Discount Tire (Vehicle Maintenance)	6439	\$	69.98
3778	Thomson West (Subscription/Dues)	6440	\$	612.00
3779	Municipal Capital Finance (Copier Leases - Feb, Mar)	6441	\$	654.94
3780	Sams Club Direct (Office Supplies)	6442	\$	274.80
3781	Brink's Inc. (Armored Car Service - Feb, Mar)	6443	\$	350.72
3782	SMB Pod, Inc. (Computer Server Subscription)	6444	\$	608.00
3783	NJ Dept. of Labor & Workforce Development (unemployment assessment)	6445	\$	1,359.80
3784	Sharon Carreon (Permit Refund)	6446	\$	5.00
3785	Miguel Guzman Torraalva (Permit Refund)	6447	\$	10.00
3786	Occupational Health Centers of NJ (Pre-employment Fees)	6448	\$	260.50
3787	Betty Gomez-Quintero (Permit Refund)	6449	\$	10.00
3788	Jessica Arriaga (Permit Refund)	6450	\$	15.00
3789	Rutgers, The State University of NJ (Purchasing Conference Registration)	6451	\$	350.00
3790	Golden Nugget Atlantic City (Conferences)	6452	\$	84.00
3791	North Bergen Postmaster (Postage)	6453	\$	196.00
3792	Home Depot Credit Services (Maintenance Supplies)	6454	\$	95.87
3793	Silvera's Tire (Vehicle Maintenance)	6455	\$	30.00
3794	Gloria Gonzalez (Permit Refund)	6456	\$	15.00
3795	Fred Pryor Seminars (Conferences)	6457	\$	220.00
3796	Six Corners Café (Snow removal - Maintenance Expense)	6458	\$	221.90
3797	Township of North Bergen (Postage Reimbursement)	6459	\$	82.34
3798	Township of North Bergen (PSEG Utility - Oct, Nov, Dec, 2016)	6461	\$	5,123.22
3799	Michael Signs (Meter Signs)	6462	\$	288.00
3800	M & G Auto Parts, Inc. (Vehicle Maintenance Supplies)	6465	\$	80.79
3801	Eric A. Fienco (Permit Refund)	6467	\$	5.00
3802	Cliffside Body Corp. (Vehicle Maintenance Supplies)	6471	\$	162.30
3803	Sams Club Direct (Office Supplies)	6473	\$	67.60
3804	NJ Parking Institute (Conference Registration Fees)	6475	\$	70.00
3805	PC Richard & Son (Office Supplies)	6479	\$	99.99
3806	PSEG (Utilities - Park Ave/Container - Feb, 2017)	6490	\$	281.49
3807	Petty Cash (Reimbursement of Expenses)	6491	\$	31.46
3808	Mirian Tabora (Refund of lot rental)	6492	\$	195.00
			\$	<b>132,455.55</b>

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**BOARD MEETING DATE: 3/29/17**

**BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR**