

RESOLUTION

NO: 2017-029

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$52,449.38** 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
Frank Colaluca, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diana Madrid, Vice Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Juan Sanchez, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Massimo Graziano, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: May 17, 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 May 17, 2017.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3840	VOID		
3841	VOID		
3842	Township of North Bergen - Rent (May)	6326	\$ 7,956.75
3843	Township of North Bergen - Health Benefits (May)	6338	\$ 27,488.64
3844	Township of North Bergen - R&T (Fuel-April)	6349	\$ 1,213.72
3845	Neil D. Marotta, Esq. (General Counsel - Legal Services, April)	6366	\$ 2,493.94
3846	Cablevision (Internet Utility-May)	6385	\$ 105.58
3847	Township of North Bergen (Bond Reimbursement-May)	6396	\$ 1,466.67
3848	Municipal Capital Finance (Copier Leases - June)	6481	\$ 327.47
3849	Shayren Morel-Rodriguez (Permit Refund)	6508	\$ 5.00
3850	Juan F. Rodriguez (Permit Refund)	6511	\$ 15.00
3851	Denis Medina (Reimbursement of Pre-employment Fingerprint Fee)	6512	\$ 40.70
3852	Martin Service Center Corp (Vehicle Maintenance)	6513	\$ 56.24
3853	ITS (Annual Service/Maintenance Fee)	6514	\$ 3,960.00
3854	Synovia Solutions LLC (GPS Monthly Service Fee - Mar, Apr, May)	6516	\$ 1,019.10
3855	Township of North Bergen - R&T (Vehicle Maintenance)	6519	\$ 203.02
3856	The Jersey Journal (Legal Advertising)	6520	\$ 338.80
3857	Wittenbach Business Systems (Office Supplies - ribbon for counter)	6521	\$ 31.26
3858	Dell Marketing LP (Computer Equipment)	6522	\$ 2,605.25
3859	Silvera's Tire (Vehicle Maintenance)	6523	\$ 10.00
3860	Verizon Wireless (Cell Service - Apr)	6524	\$ 168.60
3861	Verizon Wireless (PEO Cell Service - Apr)	6525	\$ 320.02
3862	Verizon Wireless (Svc for Machines - Apr)	6526	\$ 70.06
3863	Hudson Reporter Association LP (Advertising)	6528	\$ 1,195.20
3864	Tri-My-Bags (Maintenance Supplies)	6530	\$ 78.00
3865	Home Depot Credit Services (Maintenance Supplies)	6533	\$ 323.62
3866	J. Sosower & Son, Inc. (Office maintenance/shade repair)	6534	\$ 95.00
3867	State of NJ (Unemployment Benefits claim)	6535	\$ 836.79
3868	Martin Service Center Corp (Vehicle Maintenance)	6537	\$ 24.95
			\$ 52,449.38

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BOARD MEETING DATE: 5/17/17

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR