

RESOLUTION

NO: 2017-034

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$79,245.77** 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vasu N. Rao, Treasurer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: June 21, 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 June 21, 2017.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3869	Township of North Bergen - Rent (June)	6327	\$ 7,956.75
3870	Township of North Bergen - Health Benefits (June)	6339	\$ 27,488.64
3871	Township of North Bergen - R&T (Fuel-May)	6350	\$ 1,605.92
3872	Neil D. Marotta, Esq. (General Counsel - Legal Services, May)	6367	\$ 2,493.94
3873	Cablevision (Internet Utility-June)	6386	\$ 115.58
3874	Township of North Bergen (Bond Reimbursement-June)	6397	\$ 1,466.67
3875	Township of North Bergen (Phone Utility)	6427	\$ 425.80
3876	Municipal Capital Finance (Copier Leases - July)	6482	\$ 327.47
3877	Occupational Health Centers of NJ (Pre-employment Fees)	6518	\$ 73.00
3878	Brinks, Inc. (Armored Coin Pick Up Service Mar-May)	6527	\$ 582.25
3879	Deptcor (Signs)	6529	\$ 560.00
3880	Garden State Highway Products Inc. (Lot Maintenance Supplies)	6531	\$ 101.00
3881	Gann Law Books (Dues/Subscriptions)	6532	\$ 75.00
3882	Meter Products Co., Inc. (Meter Supplies)	6536	\$ 472.50
3883	Thomson Reuters West (Dues/Subscriptions)	6538	\$ 48.00
3884	Uniforms by Rose (Uniforms)	6540	\$ 180.00
3885	Ready Refresh Nestle (Office Supplies)	6541	\$ 15.91
3886	ITS (Monthly Service Fee)	6542	\$ 300.00
3887	Rydin Decal (Permits)	6543	\$ 6,020.00
3888	Silvera's Tire (Vehicle Maintenance)	6544	\$ 90.00
3889	Sam's Club Direct (Office Supplies)	6546	\$ 304.88
3890	Township of North Bergen - R&T (Vehicle Maintenance)	6547	\$ 306.41
3891	Personnel Concepts (Office Supplies)	6548	\$ 20.90
3892	PSEG (Park Ave/Container)	6549	\$ 416.96
3893	AGT Battery Supply, LLC (Meter Supplies)	6550	\$ 499.06
3894	Garda World (Armored Car Service - prior carrier invoice)	6551	\$ 407.12
3895	Verizon Wireless (Cell Service - May)	6552	\$ 138.62
3896	Verizon Wireless (PEO Cell Service - May)	6553	\$ 415.83
3897	Verizon Wireless (Svc for Machines - May)	6554	\$ 70.06
3898	Township of North Bergen (Municipality Appropriation)	6555	\$ 25,000.00
3899	Cottage Auto Repairs (Vehicle Maintenance)	6558	\$ 294.34
3900	M&G Auto Parts (Vehicle Maintenance)	6559	\$ 19.92
3901	Martin Service Center Corp (Vehicle Maintenance)	6560	\$ 49.90
3902	The Jersey Journal (Legal Advertising)	6561	\$ 314.55
3903	Carlos A. Maxia (Permit Refund)	6562	\$ 15.00
3904	Custom Bandag (Vehicle Maintenance)	6563	\$ 257.76
3905	Home Depot Credit Services (Maintenance Supplies)	6566	\$ 120.03
3906	USPS (Postage Stamps)	6570	\$ 196.00
			\$ 79,245.77

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BOARD MEETING DATE: 6/21/17

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR