

**RESOLUTION**

**NO: 2017-042**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$70,683.07** be and they are hereby approved for payment if and when funds are available:

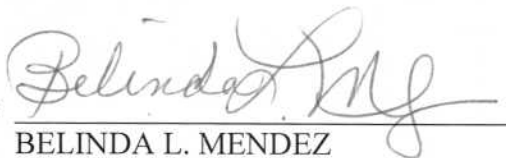
**SEE ATTACHED LIST**

**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	_____	_____	_____	_____/_____ ✓
Diana Madrid, Vice Chairman	_____/_____ ✓	_____	_____	_____
Vasu N. Rao, Treasurer	_____/_____ ✓	_____	_____	_____
Juan Sanchez, Commissioner	_____/_____ ✓	_____	_____	_____
Massimo Graziano, Commissioner	_____/_____ ✓	_____	_____	_____

Dated: July 19, 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 July 19, 2017.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3907	Township of North Bergen - Rent (July)	6328	\$ 7,956.75
3908	Township of North Bergen - Health Benefits (July)	6340	\$ 24,675.49
3909	Township of North Bergen - R&T (Fuel-June)	6351	\$ 1,699.80
3910	Neil D. Marotta, Esq. (General Counsel - Legal Services, June)	6368	\$ 2,493.94
3911	Cablevision (Internet Utility-July)	6387	\$ 105.58
3912	Township of North Bergen (Bond Reimbursement-July)	6398	\$ 1,466.67
3913	Township of North Bergen (Phone Utility-May)	6428	\$ 432.19
3914	Municipal Capital Finance (Copier Leases - August)	6483	\$ 327.47
3915	Township of North Bergen (Municipality Appropriation)	6556	\$ 25,000.00
3916	WB Mason Co., Inc. (Office Supplies)	6557	\$ 795.91
3917	Ready Refresh Nestle (Office Supplies)	6567	\$ 17.06
3918	Synovia Solutions (GPS)	6568	\$ 577.70
3919	Atlantic Tomorrow's Office (Copier Fees)	6569	\$ 5.64
3920	Custom Bandag (Vehicle Maintenance)	6571	\$ 327.42
3921	Mavis Discount Tire (Vehicle Maintenance)	6572	\$ 69.98
3922	Township of North Bergen - R&T (Vehicle Maintenance)	6573	\$ 1,841.97
3923	PSEG (Park Ave/Container)	6574	\$ 263.93
3924	Silvera's Tire (Vehicle Maintenance)	6575	\$ 110.00
3925	Turnout Fire & Safety, Inc. (Uniforms)	6576	\$ 484.00
3926	ITS (Monthly Service Fee)	6577	\$ 330.00
3927	M&G Auto Parts (Vehicle Maintenance)	6578	\$ 226.58
3928	Diane Cintron, Resident (Parking Lot Rental Refund)	6579	\$ 270.00
3929	Rydin Decal (Permits)	6580	\$ 402.92
3930	Kennedy Tires & Wheels, LLC (Vehicle Maintenance)	6581	\$ 120.00
3931	Verizon Wireless (Cell Service - June)	6583	\$ 138.60
3932	Verizon Wireless (PEO Cell Service - June)	6584	\$ 319.41
3933	Verizon Wireless (Svc for Machines - June)	6585	\$ 70.06
3934	Katherine Gearity, Resident (Permit Refund)	6587	\$ 100.00
3935	State of NJ (Catastrophic Illness Fund Assessment)	6589	\$ 54.00

**\$ 70,683.07**

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**BOARD MEETING DATE: 7/19/17**

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