

RESOLUTION

NO: 2017-049

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$66,931.16** be and they are hereby approved for payment if and when funds are available:

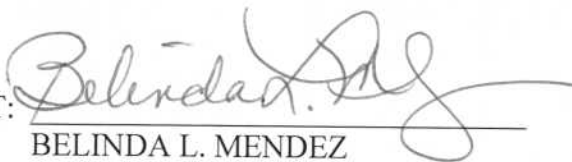
SEE ATTACHED LIST

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dated: August 16, 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 August 16, 2017.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3936	Township of North Bergen - Rent (August)	6329	\$ 7,956.75
3937	Township of North Bergen - Health Benefits (August)	6341	\$ 24,675.49
3938	Township of North Bergen - R&T (Fuel-July)	6352	\$ 1,400.77
3939	Neil D. Marotta, Esq. (General Counsel - Legal Services, July)	6369	\$ 2,493.94
3940	Cablevision (Internet Utility-August)	6388	\$ 105.58
3941	Township of North Bergen (Bond Reimbursement-August)	6399	\$ 1,466.67
3942	Township of North Bergen (Phone Utility-June)	6429	\$ 456.56
3943	Municipal Capital Finance (Copier Leases - September)	6484	\$ 327.47
3944	Cottage Auto Repairs (Vehicle Maintenance)	6582	\$ 548.00
3945	Brinks Inc. (Armored Coin Carrier)	6586	\$ 397.05
3946	Timeclock Plus (Office Supplies - Clock Set up fees)	6588	\$ 84.00
3947	Custom Bandag (Vehicle Maintenance)	6590	\$ 63.00
3948	D&G Landscaping (Lot Maintenance)	6591	\$ 350.00
3949	Michael's Signs (Signs)	6592	\$ 235.00
3950	Synovia Solutions (GPS)	6594	\$ 577.70
3951	Atlantic Tomorrow's Office (Copier Fees)	6595	\$ 432.64
3952	PSEG (Utilities-Park Ave/Container - June, 2017)	6596	\$ 258.27
3953	PSEG (Office Utilities - Jan thru Apr, 2017)	6597	\$ 7,039.00
3954	WB Mason Co., Inc. (Office Supplies)	6598	\$ 987.54
3955	Turnout Fire & Safety, Inc. (Uniforms)	6599	\$ 39.96
3956	Silvera's Tire (Vehicle Maintenance)	6600	\$ 35.00
3957	Home Depot Credit Services (Maintenance Supplies)	6601	\$ 1,123.00
3958	Verizon Wireless (Cell Service/Tablet - July)	6603	\$ 138.63
3959	Verizon Wireless (PEO Cell Service - July)	6604	\$ 364.48
3960	Verizon Wireless (Svc for Machines - July)	6605	\$ 70.12
3961	PSEG (Utilities-Park Ave/Container - July, 2017)	6607	\$ 270.42
3962	NJ State League of Municipalities (Dues/Subscriptions)	6608	\$ 20.00
3963	NJ Dept. of Labor & Workforce Development (Unemployment Claims)	6609	\$ 1,639.12
3964	Tonnelle Avenue Properties LLC (security deposit/rent)	6610	\$ 9,000.00
3965	Tonnelle Avenue Properties LLC (Sept. rent)	6611	\$ 3,000.00
3966	Barcia Bros. Fence Company	6615	\$ 1,375.00
			\$ 66,931.16

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BOARD MEETING DATE: 8/16/17

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR