

RESOLUTION

NO: 2017-056

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$108,442.11** 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: October 18, 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 October 18, 2017.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
4005	Township of North Bergen - Rent (October)	6331	\$ 7,956.75
4006	Township of North Bergen - Health Benefits (October)	6343	\$ 25,739.88
4007	Township of North Bergen - R&T (Fuel-September)	6354	\$ 1,584.84
4008	Neil D. Marotta, Esq. (General Counsel - Legal Services, September)	6371	\$ 2,493.94
4009	Cablevision (Internet Utility-October)	6390	\$ 105.58
4010	Township of North Bergen (Bond Reimbursement-October)	6401	\$ 1,466.67
4011	Municipal Capital Finance (Copier Leases - November)	6486	\$ 327.47
4012	Tonnelle Avenue Properties LLC (Nov. rent)	6613	\$ 3,000.00
4013	WB Mason Co. Inc. (Office supplies)	6630	\$ 344.51
4014	Brinks Inc. (Armored Coin pick up)	6642	\$ 367.41
4015	CDW Government (Computer Equipment/Accessories)	6643	\$ 1,450.67
4016	Wayne D. Johnson (Permit Refund - P&D Machines)	6644	\$ 5.00
4017	HR Direct (Office supplies)	6645	\$ 148.04
4018	PC Richard & Son (Office Supplies)	6647	\$ 120.00
4019	Silvera's Tire (Vehicle Maintenance)	6653	\$ 20.00
4020	PSEG (Utilities-Park Ave/Container - Sept, 2017)	6654	\$ 263.82
4021	Turnout Fire & Safety (Uniforms)	6655	\$ 59.98
4022	Fett Motors Auto & Truck (Vehicle Maintenance)	6656	\$ 170.00
4023	Sam's Club Direct (Office Supplies)	6657	\$ 235.49
4024	Seton (Office Supplies)	6658	\$ 1,891.45
4025	AGT Battery Supply LLC (Meter supplies)	6659	\$ 539.38
4026	Tonnelle Avenue Properties LLC (Reimburse Utilities - Suez Water/PSEG)	6660	\$ 148.18
4027	Verizon Wireless (Cell Service/Tablet - Sept)	6661	\$ 138.63
4028	Verizon Wireless (PEO Cell Service - Sept)	6662	\$ 530.05
4029	Verizon Wireless (Svc for Machines - Sept)	6663	\$ 70.06
4030	M&G Auto Parts, Inc. (Vehicle Maintenance)	6665	\$ 121.86
4031	Township of North Bergen - R&T (Vehicle Maintenance)	6667	\$ 2,184.32
4032	Robert P. Baselice, Ex. Dir. (Reimbursement of Vehicle Maintenance)	6668	\$ 176.34
4033	Michael Commercial Signs (Signs)	6669	\$ 355.00
4034	Township of North Bergen (Utilities Reimbursement)	6670	\$ 1,633.79
4035	Chico Tires (Vehicle Maintenance)	6671	\$ 10.00
4036	Advanced Card Systems (LPR system purchase - deposit)	6672	\$ 54,783.00

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BOARD MEETING DATE: 10/18/17

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR