

RESOLUTION

NO: 2017-065

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$133,791.98** 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:

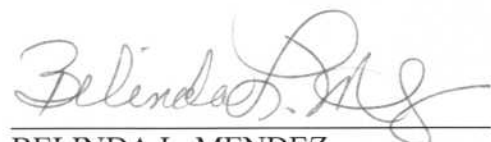
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. Samuel Klein & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Frank Colaluca, Chairman	_____	_____	_____	_____✓
Diana Madrid, Vice Chairman	_____✓	_____	_____	_____
Vasu N. Rao, Treasurer	_____✓	_____	_____	_____
Juan Sanchez, Commissioner	_____✓	_____	_____	_____
Massimo Graziano, Commissioner	_____✓	_____	_____	_____

Dated: December 20, 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 December 20, 2017.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
4077	Township of North Bergen - Rent (December)	6333	\$ 7,956.75
4078	Township of North Bergen - Health Benefits (December)	6345	\$ 27,670.11
4079	Township of North Bergen - R&T (Fuel-November)	6356	\$ 1,362.62
4080	Neil D. Marotta, Esq. (General Counsel - Legal Services, November)	6373	\$ 2,493.94
4081	Cablevision (Internet Utility- Nov-Dec)	6392	\$ 105.58
4082	Township of North Bergen (Bond Reimbursement-December)	6403	\$ 1,466.63
4083	Township of North Bergen (Phone Utility Reimbursement - Nov, 2017)	6434	\$ 443.82
4084	Tropicana Casino & Resort, Atlantic City (Conferences - NJLM)	6625	\$ 240.00
4085	Integrated Technical Systems Inc. (Monthly Svc Sept-Dec & Rolls)	6678	\$ 2,065.00
4086	Occupational Health Centers of NJ/Concentra (Pre-employment Fees)	6680	\$ 875.14
4087	Municipal Capital Finance (Copier Leases - January)	6689	\$ 327.47
4088	WB Mason (Office supplies)	6704	\$ 473.19
4089	Rydin Decal (Pinting - validator stickers)	6705	\$ 1,203.09
4090	Custom Bandag (Vehicle Maintenance - Tires)	6708	\$ 225.27
4091	Full Source LLC (Uniforms - hats)	6714	\$ 357.60
4092	Nicole Cerello (Permit Refund)	6717	\$ 5.00
4093	Benzel Busch (Vehicle Maintenance)	6718	\$ 2,926.32
4094	Pedro Ruiz (Permit Refund)	6721	\$ 10.00
4095	Silvera's Tire (Vehicle Maintenance)	6722	\$ 70.00
4096	M&G Auto Parts, Inc. (Vehicle Maintenance)	6723	\$ 1,778.00
4097	Township of North Bergen - R&T (Vehicle Maintenance)	6724	\$ 3,288.27
4098	POM (Meter supplies - sleeves/bases)	6726	\$ 3,221.00
4099	Brinks, Inc. (Armored Coin Pick Up Service Fees)	6727	\$ 799.62
4100	Cablevision (Internet Utility-Dec-Jan)	6788	\$ 115.58
4101	Fisted Dove Excavating (Parking lot improvements - Capital Expense)	6800	\$ 20,550.00
4102	Rosemary Trinkle (Permit Refund)	6813	\$ 5.00
4103	Ready Refresh by Nestle (Office Supplies - water)	6814	\$ 17.06
4104	NJ Dept. of Labor & Workforce Development (Unemployment Contributions)	6815	\$ 2,141.92
4105	Garfield Fence Distributors (Meter Supplies - poles)	6816	\$ 1,120.00
4106	Office of Continuing Professional Education (Conferences & Training)	6817	\$ 2,086.50
4107	Paramus Chevrolet (Vehicle Purchase - 3 Sparks)	6818	\$ 37,434.00
4108	JC Auto (Vehicle Maintenance)	6819	\$ 971.50
4109	Sam's Club Direct (Member Fee/Subscriptions)	6820	\$ 96.18
4110	Thomson Reuters (Subscriptions - law books)	6821	\$ 558.00
4111	PSEG (Utilities-Park Ave/Container-Nov)	6822	\$ 274.29
4112	PC Richards (Vehicle Maintenance - install camera)	6823	\$ 60.00
4113	Synovia Solutions (GPS)	6824	\$ 577.70
4114	Robert P. Baselice, E.D. (Domain name reimbursement - computer fees)	6826	\$ 314.91
4115	Michael's Commercial Signs (Vehicle Lettering-Signs)	6827	\$ 667.50
4116	Verizon Wireless (Cell Service/Tablet - Nov)	6828	\$ 138.80
4117	Verizon Wireless (PEO Cell Service - Nov)	6829	\$ 322.60
4118	Verizon Wireless (Svc for Machines - Nov)	6830	\$ 70.06
4119	USPS (postage stamps)	6831	\$ 196.00

4120	The Jersey Journal (Advertising)	6832	\$	570.00
4121	Gabriela Burgos (Pre-employment Fee - fingerprint reimbursement)	6833	\$	40.69
4122	Tonnelle Avenue Properties LLC (Utilities Reimbursement - Nov)	6834	\$	146.44
4123	Jonathan Ochoa (Permit Refund)	6835	\$	5.00
4124	Kimberly A. Martel (Permit Refund)	6836	\$	5.00
4125	Hudson Reporter Assoc. LP (Advertising)	6837	\$	548.80
4126	Jason Rodriguez (Permit Refund)	6838	\$	5.00
4127	Walter Bayard Jr. (Permit Refund)	6839	\$	5.00
4128	Roger Mosquera (Permit Refund)	6840	\$	5.00
4129	Claudia P. Plata (Permit Refund)	6841	\$	15.00
4130	Jessica Morales (Permit Refund)	6842	\$	10.00
4131	Dawn M. Gonzalez (Permit Refund)	6843	\$	24.00
4132	Victor's Auto Body Inc. (Vehicle Maintenance - Repair 21767MG)	6844	\$	2,634.84
4133	Fett Motors (Vehicle Maintenance - Repair MG42271)	6845	\$	1,651.83
4134	Martin Service Center Corp. (Vehicle Maintenance)	6847	\$	39.92
4135	Jonathan Usme (Pre-employment Fingerprint Fee Reimbursement)	6848	\$	40.69
4136	Matera's Nursery (Maintenance Supplies - sodium chloride)	6849	\$	747.50
4137	Sandra Suarez (Permit Refund)	6850	\$	5.00
4138	Abdul Momin (Permit Refund)	6851	\$	20.00
4139	Petty Cash (Reimbursement of Office Expenses)	6852	\$	190.25

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BOARD MEETING DATE: 12/20/17

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR