

RESOLUTION

NO: 2018-011

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$169,704.01** be and they are hereby approved for payment if and when funds are available:

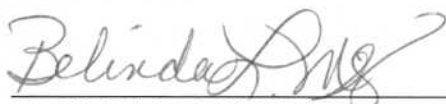
SEE ATTACHED LIST

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

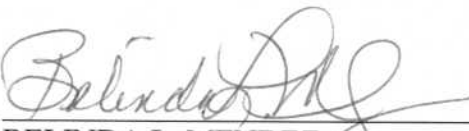
	YES	NO	ABSTAIN	ABSENT
Frank Colaluca, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diana Madrid, Vice Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vasu N. Rao, Treasurer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Juan Sanchez, Commissioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Massimo Graziano, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: March 27, 2018

ATTEST: 

BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on March 27, 2018.



BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
4171	Motor Vehicle Commission of NJ (Title Fees - new vehicles)	6940	\$ 255.00
4172	Township of North Bergen (Phone Utility - Dec, 2017)	6435	\$ 377.61
4173	Municipal Capital Finance (Copier Leases - March)	6691	\$ 327.47
4174	Admiral Fence Company (2017 Capital Expense-lot improvements)	6706	\$ 3,185.00
4175	Nicola D. Palumbo (Permit Refund)	6719	\$ 5.00
4176	Angelica Slusarczyk (Permit Refund)	6720	\$ 10.00
4177	Township of North Bergen (Phone Utility - Jan, 2018)	6728	\$ 384.73
4178	Township of North Bergen - Health Benefits (February)	6741	\$ 28,489.73
4179	Township of North Bergen - Rent (February)	6753	\$ 8,195.45
4180	Township of North Bergen (Bond Reimbursement-January)	6764	\$ 1,466.67
4181	Neil D. Marotta, Esq. (General Counsel - Legal Services, January)	6776	\$ 2,833.37
4182	Township of North Bergen - R&T (Fuel-January)	6801	\$ 1,515.36
4183	Synovia Solutions (GPS)	6855	\$ 1,155.40
4184	Brandon Michael Neff (Permit Refund)	6862	\$ 10.00
4185	POM Inc. (Meter Mechanisms)	6873	\$ 820.00
4186	Meter Products Co. Inc. (Meter Supplies)	6874	\$ 265.00
4187	WB Mason, Inc. (Office Supplies)	6880	\$ 1,161.37
4188	Brinks, Inc. (Armored Carrier Service)	6884	\$ 450.48
4189	Hudson Reporter Assoc. (Advertising)	6885	\$ 1,987.46
4190	PC Richard & Son (Vehicle Supplies)	6888	\$ 60.00
4191	Mireya Vera (Permit Refund)	6889	\$ 10.00
4192	Timeclock Plus (Payroll Subscription Renewal)	6890	\$ 2,013.00
4193	Priyanka H. Shah (Permit Refund)	6891	\$ 5.00
4194	Rebecca Johnson (Permit Refund)	6892	\$ 10.00
4195	Touchboards (Office Equipment, 2017 Expense)	6893	\$ 4,847.19
4196	M&G Auto Parts (Vehicle Supplies)	6894	\$ 547.00
4197	ITS Inc. (Monthly Svc Fees and Heater)	6895	\$ 688.00
4198	Dell Inc. (Computer Equip/Accessories; Server - Capital Exp.)	6896	\$ 10,731.95
4199	Charles F. Johnson (Permit Refund)	6897	\$ 5.00
4200	Lisette Ferrer-Andrews (Permit Refund)	6898	\$ 10.00
4201	Victor D. Ramos-Reyes (Permit Refund)	6899	\$ 15.00
4202	Cottage Auto Repairs (Auto Repairs)	6900	\$ 737.00
4203	Maximo Andino (Permit Refund)	6901	\$ 5.00
4204	Township of North Bergen (Vehicle Repairs)	6902	\$ 4,570.44
4205	Silvera's Tire (Vehicle Maintenance)	6903	\$ 45.00
4206	The Jersey Journal (Advertising)	6904	\$ 3,077.78
4207	Carlos Gonzalez (Permit Refund)	6905	\$ 5.00
4208	Fett Motors Auto & Truck Repair (Vehicle Maintenance)	6906	\$ 2,365.79
4209	Janet Haltmeier (Permit Refund)	6910	\$ 10.00
4210	Chanel Farino-Franco (Permit Refund)	6911	\$ 5.00
4211	Linda D. Pesantez (Permit Refund)	6912	\$ 5.00
4212	Keiry N. Rodriguez (Permit Refund)	6913	\$ 5.00
4213	Tonnelle Avenue Properties LLC (Rent - February)	6914	\$ 3,000.00
4214	Tonnelle Avenue Properties LLC (Rent - March)	6915	\$ 3,000.00
4215	Tonnelle Avenue Properties LLC (Utilities Reimbursement - Jan)	6920	\$ 174.46
4216	Luis O. Estrella (Permit Refund)	6921	\$ 10.00
4217	SHI (CCTV Camera & Hardware)	6922	\$ 7,874.00
4218	State of NJ (Payroll Tax Interest)	6923	\$ 7.92
4219	Sams Club Direct (Office Supplies)	6924	\$ 285.26
4220	Martins Car Wash (Vehicle Maintenance)	6926	\$ 112.69
4221	Aaron Beaudette (Permit Refund)	6927	\$ 5.00
4222	GPANJ (Conference)	6928	\$ 390.00
4223	Turnout Fire & Safety Inc. (Uniforms)	6930	\$ 199.90
4224	Gilvanni Lopez (Permit Refund)	6931	\$ 15.00
4225	PSEG (Utilities-Park Ave/Container)	6932	\$ 316.19

4226	Cablevision (Internet Utility- Feb-Mar)	6933	\$	157.00
4227	Verizon Wireless (Cell Service/Tablet - Jan)	6934	\$	138.86
4228	Verizon Wireless (PEO Cell Service - Jan)	6935	\$	327.64
4229	Verizon Wireless (Svc for Machines - Jan)	6936	\$	70.06
4230	North Jersey Media Group (Subscription)	6939	\$	413.00
4231	USPS (Postage)	6942	\$	200.00
4232	Municipal Capital Finance (Copier Leases - April)	6692	\$	327.47
4233	Township of North Bergen - Health Benefits (March)	6742	\$	28,489.73
4234	Township of North Bergen - Rent (March)	6754	\$	8,195.45
4235	Township of North Bergen (Bond Reimbursement-February)	6765	\$	1,466.67
4236	Neil D. Marotta, Esq. (General Counsel - Legal Services, February)	6777	\$	2,833.33
4237	Cablevision (Internet Utility- Mar-Apr)	6790	\$	195.34
4238	Township of North Bergen - R&T (Fuel-February)	6802	\$	1,511.90
4239	CDW Government (Office Equipment)	6907	\$	221.40
4240	Samuel Klein & Co. (2016 Audit Fee)	6909	\$	8,900.00
4241	Tonnelle Avenue Properties (April Rent - Warehouse)	6916	\$	3,000.00
4242	Sam's Club Direct (Office Equipment)	6925	\$	577.98
4243	Tropicana Casino & Resort (Purchasing Conference)	6929	\$	93.31
4244	Skill Path Seminars (HR Seminar)	6937	\$	478.90
4245	Nelmar Security Packaging (Bank Supplies - Coin Bags)	6938	\$	236.00
4246	GovDeals (Auction Fees)	6941	\$	7.50
4247	ITS Inc. (Monthly Svc Fees - Feb. & Mar.)	6943	\$	330.00
4248	FedEx (Shipping)	6944	\$	204.58
4249	Atlantic Tomorrow's Office (Copy usage)	6945	\$	322.32
4250	Ready Refresh (Office Supplies)	6946	\$	20.46
4251	SMB Pod, Inc. (Computer Services)	6947	\$	1,235.00
4252	Synovia Solutions (GPS)	6948	\$	1,155.40
4253	Silvera's Tire (Vehicle Maintenance)	6949	\$	60.00
4254	Fett Motors Auto & Truck Repair (Vehicle Maintenance)	6950	\$	322.50
4255	Tonnelle Avenue Properties LLC (Utilities Reimbursement - Feb)	6952	\$	178.66
4256	PSEG (Utilities-Park Ave/Container)	6953	\$	289.36
4257	Verizon Wireless (Cell Service/Tablet - Feb)	6954	\$	138.86
4258	Verizon Wireless (PEO Cell Service - Feb)	6955	\$	320.65
4259	Verizon Wireless (Svc for Machines - Feb)	6956	\$	70.06
4260	Verizon Wireless (Svc for LPR - Feb)	6957	\$	103.02
4261	Custom Bandag Inc. (Vehicle Maintenance)	6959	\$	190.00
4262	Petty Cash (General Maintenance Supplies)	6960	\$	120.01
4263	Township of North Bergen (Utilities Reimbursement)	6961	\$	7,203.92
4264	Jimmy's Glass (Durango Windshield)	6962	\$	240.00
4265	Maria Perez (Permit Refund)	6963	\$	10.00
4266	Andrea E. Euceda (Permit Refund)	6966	\$	5.00
4267	Command Radio Communications (FCC Licensing)	6967	\$	1,284.00

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BOARD MEETING DATE: 3/27/18

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR