

**RESOLUTION**

**NO: 2018-015**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$65,749.10** 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 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: April 18, 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 April 18, 2018.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

| <u>CHECK#</u> | <u>VENDOR NAME</u>   | <u>VOUCHER#</u> | <u>AMOUNT</u> |
|---------------|--|-----------------|---------------|
| 4268          | Municipal Capital Finance (Copier Leases - May)                        | 6693            | \$ 327.47     |
| 4269          | Township of North Bergen (Utilities Reimbursement-Telephone)           | 6730            | \$ 472.93     |
| 4270          | Township of North Bergen - Health Benefits (April)                     | 6743            | \$ 28,489.73  |
| 4271          | Township of North Bergen - Rent (April)                                | 6755            | \$ 8,195.45   |
| 4272          | Township of North Bergen (Bond Reimbursement-March)                    | 6766            | \$ 1,466.67   |
| 4273          | Neil D. Marotta, Esq. (General Counsel - Legal Services, March)        | 6778            | \$ 2,833.33   |
| 4274          | Cablevision (Internet Utility- Apr-May)                                | 6791            | \$ 215.73     |
| 4275          | Township of North Bergen - R&T (Fuel-March)                            | 6803            | \$ 1,426.23   |
| 4276          | Tonnelle Avenue Properties LLC (Rent - May)                            | 6917            | \$ 3,000.00   |
| 4277          | Occupational Health Centers of NJ/Concentra (Return to Duty Medical)   | 6951            | \$ 1,215.97   |
| 4278          | Brinks, Inc. (Armored Carrier Service)                                 | 6958            | \$ 248.49     |
| 4279          | Gustavo A. Granados (Paystation Refund)                                | 6969            | \$ 10.00      |
| 4280          | Sabrina B. Badgley (Paystation Refund)                                 | 6970            | \$ 5.00       |
| 4281          | City Line Imports (Vehicle Repairs)                                    | 6972            | \$ 515.59     |
| 4282          | Rydin Decal (Permit printing)  | 6973            | \$ 1,575.00   |
| 4283          | Gloria Pastrana (Paystation Refund)                                    | 6974            | \$ 10.00      |
| 4284          | Silvera's Tire (Vehicle Maintenance)                                   | 6975            | \$ 20.00      |
| 4285          | M&G Auto Parts (Vehicle Supplies)                                      | 6976            | \$ 45.84      |
| 4286          | Lowes Home Improvement (Maintenance Supplies)                          | 6978            | \$ 284.55     |
| 4287          | Martins Car Wash (Vehicle Maintenance)                                 | 6979            | \$ 6.00       |
| 4288          | Township of North Bergen - R&T (Vehicle Repairs)                       | 6980            | \$ 1,462.86   |
| 4289          | Home Depot (Tools/Supplies)  | 6981            | \$ 474.38     |
| 4290          | Township of North Bergen (Utilities Reimbursement-PSEG)                | 6982            | \$ 10,239.07  |
| 4291          | Atlantic Tomorrow's Office (Copy usage)                                | 6983            | \$ 299.30     |
| 4292          | Verizon Wireless (Cell Service/Tablet - Mar)                           | 6984            | \$ 473.36     |
| 4293          | Verizon Wireless (PEO Cell Service - Mar)                              | 6985            | \$ 320.65     |
| 4294          | Verizon Wireless (Svc for Machines - Mar)                              | 6986            | \$ 70.06      |
| 4295          | Verizon Wireless (Svc for LPR - Mar)                                   | 6987            | \$ 76.10      |
| 4296          | PSEG (Utilities-Park Ave/Container)                                    | 6988            | \$ 290.93     |
| 4297          | Victor's Auto Body Inc. (Vehicle Repairs)                              | 6989            | \$ 898.49     |
| 4298          | Royal Printing Service (Printing)                                      | 6990            | \$ 289.00     |
| 4299          | Tonnelle Avenue Properties LLC (Utilities Reimbursement - Mar)         | 6991            | \$ 149.39     |
| 4300          | The Jersey Journal (Advertising)                                       | 6993            | \$ 58.47      |
| 4301          | Township of North Bergen (Lot Lease Payments)                          | 6996            | \$ 45.00      |
| 4302          | Camila Dominguez (Paystation Refund)                                   | 6997            | \$ 20.00      |
| 4303          | State of NJ - Division of Pensions & Benefits (Contributory Insurance) | 6998            | \$ 194.06     |
| 4304          | Brendan G. Colon (Permit Refund)                                       | 7000            | \$ 24.00      |

**RESOLUTION NUMBER: 2018-015**

**BOARD MEETING DATE: 4/18/18**

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

**\$ 65,749.10**