

RESOLUTION

NO: 2018-016

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$54,769.99** 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 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: May 16, 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 May 16, 2018.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

| <u>CHECK#</u> | <u>VENDOR NAME</u> | <u>VOUCHER#</u> | <u>AMOUNT</u> |
|---------------|---|-----------------|---------------|
| 4305 | Municipal Capital Finance (Copier Leases - June) | 6694 | \$ 327.47 |
| 4306 | Township of North Bergen (Utilities Reimbursement-Telephone) | 6729 | \$ 465.94 |
| 4307 | Township of North Bergen - Health Benefits (May) | 6744 | \$ 28,489.73 |
| 4308 | Township of North Bergen - Rent (May) | 6756 | \$ 8,195.45 |
| 4309 | Township of North Bergen (Bond Reimbursement-April) | 6767 | \$ 1,466.67 |
| 4310 | Neil D. Marotta, Esq. (General Counsel - Legal Services, April) | 6779 | \$ 2,833.33 |
| 4311 | Cablevision (Internet Utility - May-June) | 6792 | \$ 195.75 |
| 4312 | Township of North Bergen - R&T (Fuel-April) | 6804 | \$ 1,622.14 |
| 4313 | Tonnelle Avenue Properties LLC (Rent - June) | 6918 | \$ 3,000.00 |
| 4314 | NJ Parking Institute (Conferences & Training) | 6964 | \$ 734.00 |
| 4315 | Turnout Fire & Safety (Supervisor Uniforms) | 6971 | \$ 544.82 |
| 4316 | Sam's Club (Maintenance Supplies) | 6977 | \$ 161.93 |
| 4317 | International Parking Institute (Membership Fee) | 6992 | \$ 595.00 |
| 4318 | Brinks, Inc. (Armored Carrier Service) | 6994 | \$ 1,282.43 |
| 4319 | ITS (Monthly service fee - paystations, April & May) | 6999 | \$ 390.00 |
| 4320 | City Line Imports (Vehicle Repairs) | 7003 | \$ 491.00 |
| 4321 | Sheila M. Prieto (Permit refund - duplicate charge) | 7004 | \$ 15.00 |
| 4322 | Melissa Hernandez (Permit refund - paystation malfunction) | 7005 | \$ 20.00 |
| 4323 | Ready Refresh by Nestle (Office supplies - water service) | 7006 | \$ 11.93 |
| 4324 | Antonio Bellavista (Permit refund - paystation malfunction) | 7007 | \$ 5.00 |
| 4325 | PC Richard & Son (Computer equipment/accessories) | 7008 | \$ 79.96 |
| 4326 | Silvera's Tire (Vehicle Maintenance) | 7009 | \$ 50.00 |
| 4327 | Martin Service Center Corp. (Vehicle Maintenance-car washes) | 7010 | \$ 32.70 |
| 4328 | Tonnelle Avenue Properties LLC (Utilities Reimbursement - Apr) | 7011 | \$ 139.91 |
| 4329 | PSEG (Utilities-Park Ave/Container) | 7013 | \$ 267.55 |
| 4330 | Verizon Wireless (Cell Service/Tablet - Apr) | 7014 | \$ 138.76 |
| 4331 | Verizon Wireless (PEO Cell Service - Apr) | 7015 | \$ 322.41 |
| 4332 | Verizon Wireless (Svc for Machines - Apr) | 7016 | \$ 70.06 |
| 4333 | Verizon Wireless (Svc for LPR - Apr) | 7017 | \$ 76.16 |
| 4334 | Intellishred (Office expense - shredding) | 7019 | \$ 605.00 |
| 4335 | Township of North Bergen - R&T (Vehicle repairs) | 7021 | \$ 1,126.54 |
| 4336 | Dell Marketing/Dell USA (Computer accessories/software package) | 7022 | \$ 1,013.35 |

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\$ 54,769.99

BOARD MEETING DATE: 5/16/18

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR