

RESOLUTION

NO: 2017-025

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$48,647.43** be and they are hereby approved for payment if and when funds are available:

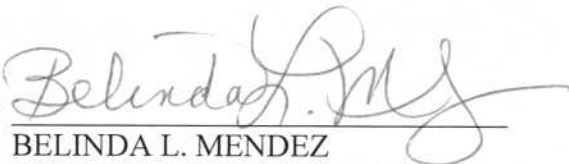
SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Clerk of the North Bergen Parking Authority shall send a certified copy of this Resolution to the following:

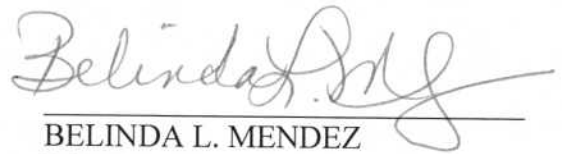
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. Samuel Klein & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

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

Dated: April 26, 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 April 26, 2017.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3809	Tropicana Resort & Casino (Hotel Fee - Purchasing Conference)	6297	\$ 80.00
3810	Township of North Bergen - Rent (April)	6325	\$ 7,956.75
3811	Township of North Bergen - Health Benefits (April)	6337	\$ 26,423.99
3812	Township of North Bergen - R&T (Fuel-March)	6348	\$ 1,314.39
3813	Neil D. Marotta, Esq. (General Counsel - Legal Services, March)	6365	\$ 2,493.94
3814	Township of North Bergen (Bond Reimbursement-Apr)	6395	\$ 1,466.87
3815	Cablevision (Internet Utility-April)	6384	\$ 117.07
3816	Township of North Bergen (Phone Utility - Mar)	6426	\$ 462.99
3817	Occupational Health Centers of NJ (Pre-employment Fees)	6460	\$ 73.00
3818	Michael Signs (Meter Stickers)	6472	\$ 15.00
3819	Home Depot Credit Services (Maintenance Supplies)	6474	\$ 46.79
3820	ITS (Monthly Service Fees-Mar & Apr, 2017)	6476	\$ 330.00
3821	WB Mason Co. Inc. (Office Supplies)	6477	\$ 1,110.96
3822	Occupational Health Centers of NJ (Pre-employment Fees)	6478	\$ 402.50
3823	Municipal Capital Finance (Copier Leases - April)	6480	\$ 327.47
3824	The Record/North Jersey Media Group (Subscription)	6488	\$ 293.57
3825	Reliable Tree Service Inc. (Maintenance Supplies/Landscaping)	6489	\$ 2,000.00
3826	Custom Bandag, Inc. (Vehicle Maintenance - Tires)	6493	\$ 126.26
3827	Silvera's Tire (Vehicle Maintenance)	6494	\$ 120.00
3828	A & J Tires/Kennedy Tires (Vehicle Maintenance)	6495	\$ 60.00
3829	The Jersey Journal (Legal Advertising)	6496	\$ 55.81
3830	Verizon Wireless (Cell Service - Mar)	6497	\$ 176.53
3831	Verizon Wireless (PEO Cell Service - Mar)	6498	\$ 319.00
3832	Verizon Wireless (Svc for Machines - Mar)	6499	\$ 70.06
3833	T&G Auto Repair & Auto Spa (Vehicle Maintenance)	6501	\$ 566.00
3834	GPANJ (Annual Membership Dues)	6502	\$ 100.00
3835	Ali Meahrez (Resident - Permit Refund)	6503	\$ 20.00
3836	Atlantic Tomorrow's Office (Maintenance Contract - Copier usage)	6504	\$ 2,034.52
3837	Lucrecia E. Delarosa (Resident - Permit Refund)	6505	\$ 15.00
3838	Petty Cash (Reimbursement of Expenses)	6506	\$ 60.90
3839	PSEG (Utilities - Container - Mar, 2017)	6507	\$ 8.06
			\$ 48,647.43

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BOARD MEETING DATE: 4/26/17

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR