

**RESOLUTION**

**NO: 2018-017**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$168,888.17** 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	___ ✓	___	___	___

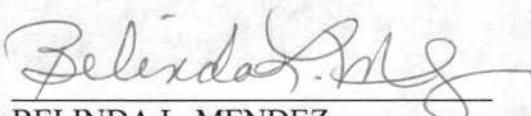
Dated: June 27, 2018

ATTEST:



BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

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



BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
4337	Municipal Capital Finance (Copier Leases - July)	6695	\$ 327.47
4338	Township of North Bergen (Utilities Reimbursement-Telephone, Apr)	6731	\$ 459.18
4339	Township of North Bergen (Utilities Reimbursement-Telephone, May)	6732	\$ 467.38
4340	Township of North Bergen - Health Benefits (June)	6745	\$ 28,489.73
4341	Township of North Bergen - Rent (June)	6757	\$ 8,195.45
4342	Township of North Bergen (Bond Reimbursement-May)	6768	\$ 1,466.67
4343	Township of North Bergen (Bond Reimbursement-June)	6769	\$ 1,466.67
4344	Neil D. Marotta, Esq. (General Counsel - Legal Services, May)	6780	\$ 2,833.33
4345	Cablevision (Internet Utility - June/July)	6793	\$ 196.92
4346	Township of North Bergen - R&T (Fuel-May)	6805	\$ 1,732.86
4347	Tonnelle Avenue Properties LLC (Rent - July)	6919	\$ 3,000.00
4348	Command Radio Communications (Hardware/Radio System-Capital)	6968	\$ 38,156.32
4349	Thomson Reuters (Legal Update Subscription)	7001	\$ 438.00
4350	Synovia Solutions (GPS - Apr, May, Jun)	7002	\$ 1,733.10
4351	Home Depot (Meter Maintenance Supplies)	7012	\$ 921.41
4352	AGT Battery Supply LLC (Meter Supplies)	7020	\$ 540.71
4353	FedEx (Postage)	7024	\$ 27.47
4354	Ready Refresh by Nestle (Office supplies - water service)	7025	\$ 23.86
4355	Silvera's Tire (Vehicle Maintenance)	7026	\$ 90.00
4356	Martin Service Center Corp. (Vehicle Maintenance-car washes)	7027	\$ 90.58
4357	Sherwin Williams (Maintenance Supplies/Tools)	7028	\$ 2,123.53
4358	M&G Auto Parts, Inc. (Vehicle Maintenance Parts)	7029	\$ 34.71
4359	Turnout Fire & Safety (Supervisor Badges, holders, nameplates-Uniforms)	7030	\$ 49.50
4360	Yazmin Liranzo (Refund of space rental)	7031	\$ 57.50
4361	Jersey Journal (Subscription renewal)	7032	\$ 169.99
4362	City Line Imports (Vehicle Repairs)	7033	\$ 1,111.94
4363	CDW Government (General Maintenance Equipment)	7035	\$ 1,976.00
4364	Advanced Card Systems & Solutions, Inc. (LPR purchase - Capital)	7036	\$ 38,955.50
4365	Maritza J. Aybar (Refund of space rental)	7037	\$ 250.00
4366	PSEG (Utilities-Park Ave/Container)	7038	\$ 257.94
4367	Township of North Bergen (Utilities Reimbursement-PSEG; Feb,Mar, Apr)	7039	\$ 3,458.88
4368	Advanced Businesss Concepts (Uniforms)	7040	\$ 1,936.28
4369	Verizon Wireless (Cell Service/Tablet - May)	7041	\$ 138.76
4370	Verizon Wireless (PEO Cell Service - May)	7042	\$ 323.53
4371	Verizon Wireless (Svc for Machines - May)	7043	\$ 70.06
4372	Verizon Wireless (Svc for LPR - May)	7044	\$ 76.04
4373	Tonnelle Avenue Properties LLC (Utilities Reimbursement - May)	7045	\$ 152.96
4374	Brinks, Inc. (Armored Carrier Service)	7046	\$ 247.39
4375	One Way Auto Body Corp. (Vehicle Repairs)	7047	\$ 600.00
4376	Lowes (Supplies)	7048	\$ 203.55
4377	ITS (Monthly service fee - paystations, June)	7049	\$ 195.00

4378	Tri-My-Bags (Supplies)	7051	\$	84.00
4379	US Postal Service (Postage)	7052	\$	200.00
4380	Township of North Bergen (Municipal Appropriation)	7053	\$	25,000.00
4381	Robert P. Baselice, E.D. (Website hosting reimbursement - computer fees)	7055	\$	558.00

**RESOLUTION NUMBER: 2018-017** **\$168,888.17**  
**BOARD MEETING DATE: 6/27/18**  
**BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR**