

**RESOLUTION**

**NO: 2018-026**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$87,420.41** be and they are hereby approved for payment if and when funds are available:

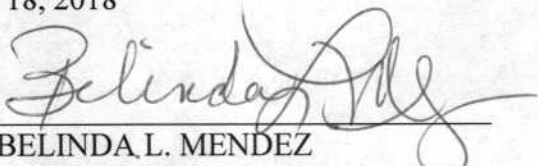
**SEE ATTACHED LIST**

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

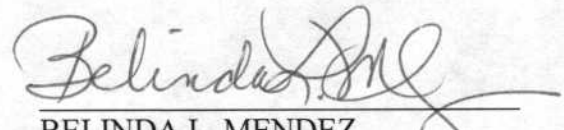
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. Samuel Klein & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

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

Dated: July 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 July 18, 2018.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
4382	Municipal Capital Finance (Copier Leases - August)	6696	\$ 327.47
4383	Township of North Bergen (Utilities Reimbursement-Telephone, June)	6733	\$ 460.63
4384	Township of North Bergen - Health Benefits (July)	6746	\$ 28,489.73
4385	Township of North Bergen - Rent (July)	6758	\$ 8,195.46
4386	Township of North Bergen (Bond Reimbursement-July)	6770	\$ 1,466.67
4387	Neil D. Marotta, Esq. (General Counsel - Legal Services, June)	6781	\$ 2,833.33
4388	Cablevision (Internet Utility)	6794	\$ 197.33
4389	Township of North Bergen - R&T (Fuel-June)	6806	\$ 1,756.54
4390	Weiner Law Group LLP (Labor Counsel - Legal Services)	7050	\$ 45.00
4391	Township of North Bergen (Municipal Appropriation)	7054	\$ 25,000.00
4392	City Line Imports (Vehicle Maintenance)	7056	\$ 1,254.96
4393	Turnout Fire & Safety Inc. (Uniforms)	7057	\$ 12.00
4394	Custom Bandag (Vehicle Parts - tires)	7058	\$ 311.36
4395	Roth D'Aquanni (Labor Counsel - Legal Services)	7060	\$ 289.00
4396	Fett Motors Auto & Truck Repair (Vehicle Maintenance)	7061	\$ 88.00
4397	Monica D. Villacis (Permit Refund)	7062	\$ 15.00
4398	Township of North Bergen - R&T (Vehicle Repairs)	7063	\$ 313.11
4399	Silvera's Tire (Vehicle Maintenance)	7064	\$ 80.00
4400	Tonnelle Avenue Properties LLC (Rent - August)	7065	\$ 3,000.00
4401	Tonnelle Avenue Properties LLC (Utilities Reimbursement - June)	7066	\$ 208.87
4402	Samuel Klein & Co. (2017 Audit)	7068	\$ 9,500.00
4403	Jersey Journal (legal advertising)	7069	\$ 58.47
4404	PSEG (Utilities-Park Ave/Container)	7071	\$ 255.18
4405	Verizon Wireless (Cell Service/Tablet - June)	7072	\$ 138.76
4406	Verizon Wireless (PEO Cell Service - June)	7073	\$ 320.17
4407	Verizon Wireless (Svc for Machines - June)	7074	\$ 70.06
4408	Verizon Wireless (Svc for LPR - June)	7075	\$ 76.02
4409	Martin Service Center Corp. (Vehicle Maintenance-car washes)	7076	\$ 82.22
4410	SMB Pod, Inc. (Computer services)	7077	\$ 665.00
4411	M&G Auto Parts, Inc. (Vehicle Maintenance Parts)	7078	\$ 94.64
4412	Lowe's (Supplies)	7079	\$ 12.30
4413	State of NJ (Catastrophic Illness Fund Assessment)	7080	\$ 48.00
4414	Township of North Bergen (Utilities Reimbursement- PSEG, May)	7081	\$ 1,472.60
4415	Kennedy Tires & Wheels (Vehicle Maintenance - wheel alignment)	7082	\$ 60.00
4416	Home Depot (Maintenance Supplies)	7083	\$ 197.53
4417	NJ Municipalities (Subscription renewal)	7084	\$ 25.00

**RESOLUTION NUMBER: 2018-026**

**\$ 87,420.41**

**BOARD MEETING DATE: 7/18/18**

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