

**RESOLUTION**

**NO: 2016-002**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$61,385.21** 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. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frank Colaluca, 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"/>
Diana Madrid, Commissioner	<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"/>

Dated: January 6, 2016

ATTEST:   
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on January 6, 2016.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3340	Township of North Bergen - R&T (Fuel-December)	5594	\$ 1,273.31
3341	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5606	\$ 2,493.93
3342	Synovia Solutions (GPS Vehicles)	5908	\$ 339.70
3343	Silvera's Tire (Vehicle Maintenance)	5912	\$ 70.00
3344	The Jersey Journal (Advertising - Meeting, Holiday Bags, RPP renewal)	5923	\$ 909.52
3345	Flowers of the Field (Funeral Arrangement)	5931	\$ 140.00
3346	Weldon, Williams & Lick, Inc. (Daily Permits)	5932	\$ 6,607.74
3347	Cablevision (Internet Utility)	5933	\$ 89.90
3348	PSE&G Co. (53rd Street-December/Park Avenue-November)	5934	\$ 305.27
3349	AJM Insurance (Reimburse WC pmt advanced - audit yr 2014-2015)	5935	\$ 5,185.00
3350	Travelers Insurance (WC premium - 2015-2016 policy)	5937	\$ 5,450.00
3351	Petty Cash (Misc Exp. - MVC fees)	5938	\$ 200.00
3352	Township of North Bergen (Health Benefits, January)	5939	\$ 28,750.00
3353	Township of North Bergen - Rent	5951	\$ 7,725.00
3354	Verizon Wireless (PEO Cell Service)	5987	\$ 340.54
3355	Verizon Wireless (Cell Service and Equipment Charges for Level 2 acct)	5988	\$ 819.18
3356	Verizon Wireless (Service for Machines)	5989	\$ 70.06
3357	Jersey Journal (RPP renewal ads)	5990	\$ 516.06
3358	GPANJ, Inc. (membership dues)	5993	\$ 100.00
			<b>\$ 61,385.21</b>

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**BOARD MEETING DATE: 1/6/16**

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