

**RESOLUTION**

**NO: 2016-015**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$89,380.06** 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:

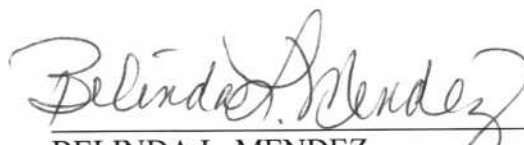
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diana Madrid, Commissioner	<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"/>

Dated: February 17, 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 February 17, 2016.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3359	Fuji Film (camera repair)	5910	\$ 59.00
3360	Martin Car Wash (Vehicle Maintenance)	5917	\$ 49.90
3361	Travelers Insurance (Premium deposits)	5936	\$ 24,183.25
3362	Township of North Bergen - Health Benefits	5940	\$ 28,750.00
3363	Township of North Bergen - Rent	5952	\$ 7,725.00
3364	Township of North Bergen - R&T (Fuel-January)	5963	\$ 1,711.41
3365	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5975	\$ 2,566.66
3366	Hudson Reporter Assoc. (Advertising - RPP renewal)	5992	\$ 2,188.80
3367	Home Depot Credit Services (Maintenance supplies)	5994	\$ 50.04
3368	Royal Printing Service (Printing)	5995	\$ 289.00
3369	Rydin Decal (Validator stickers)	5996	\$ 292.56
3370	WB Mason (Office Supplies)	5997	\$ 806.64
3371	M&G Auto Parts, Inc. (Vehicle Maintenance)	5998	\$ 163.07
3372	Silvera's Tire (Vehicle Maintenance)	5999	\$ 75.00
3373	North Jersey Media Group (Advertising - legal ads)	6000	\$ 66.58
3374	Cablevision (Internet Utility)	6001	\$ 121.28
3375	Full Source (Uniforms - hats)	6002	\$ 286.99
3376	Integrated Technical Systems, Inc. (Meters)	6003	\$ 10,243.25
3377	The Jersey Journal (Advertising - Legal ads)	6004	\$ 330.05
3378	Township of North Bergen - R&T (Vehicle Maintenance -repairs)	6005	\$ 3,387.77
3379	Nestle Waters (Office supplies)	6006	\$ 9.43
3380	Synovia Solutions (GPS Vehicles)	6007	\$ 339.70
3381	PSE&G Co. (53rd Street-January/Park Ave & Container-December)	6008	\$ 315.98
3382	Township of North Bergen (Utilities - PSEG, November)	6016	\$ 1,410.97
3383	Jimmy's Glass, Inc. (Vehicle Maintenance - window replacement)	6017	\$ 250.00
3384	Township of North Bergen (Utilities - Phone, December)	6019	\$ 441.46
3385	Verizon Wireless (Service for Machines)	6021	\$ 70.06
3386	SMB Pod, Inc. (Computer Service)	6024	\$ 427.50
3387	Matera's Nursery (Maintenance supplies)	6025	\$ 35.95
3388	PC Richard & Son (Enforcement equipment - cameras)	6026	\$ 707.64
3389	Verizon Wireless (PEO Cell Service)	6027	\$ 341.56
3390	Verizon Wireless (Cell Service)	6028	\$ 104.64
3391	The Jersey Journal (Advertising - RPP renewal ads)	6029	\$ 379.16
3392	NJ Division of Pension & Benefits (DCRP group insurance)	6033	\$ 1,199.76
			<b>\$ 89,380.06</b>

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**BOARD MEETING DATE: 2/17/16**

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