

RESOLUTION

NO: 2016-020

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$53,793.37** be and they are hereby approved for payment if and when funds are available:

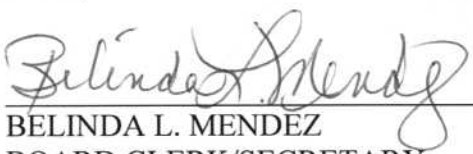
SEE ATTACHED LIST

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: March 16, 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 March 16, 2016.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3393	Township of North Bergen - Health Benefits	5941	\$ 28,750.00
3394	Township of North Bergen - Rent	5953	\$ 7,725.00
3395	Township of North Bergen - R&T (Fuel)	5964	\$ 1,110.98
3396	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5976	\$ 2,493.94
3397	Brinks, Inc. (Armored transportation - coin - Oct. thru Mar)	6009	\$ 991.23
3398	Quarterhorse Technology, Inc. (Computer equipment)	6018	\$ 1,145.00
3399	Cliffside Body Corp. (Equipment Maintenance)	6020	\$ 34.02
3400	Concentra/Occupational Health Centers of NJ (pre-employment physicals)	6023	\$ 394.50
3401	IPI -International Parking Institute (membership renewal)	6030	\$ 595.00
3402	GPANJ, Inc. (membership renewal)	6031	\$ 100.00
3403	Six Corners Café (snow removal - maintenance expense)	6032	\$ 325.95
3404	Township of North Bergen (Utilities - Phone: Oct, Jan. & Feb.)	6034	\$ 1,326.62
3405	Home Depot Credit Services (Maintenance supplies)	6035	\$ 961.96
3406	PSE&G Co. (53rd Street, Park Ave & Container)	6036	\$ 306.16
3407	Sams Club (maintenance supplies)	6037	\$ 40.96
3408	Township of North Bergen - R&T (Vehicle Maintenance -repairs)	6038	\$ 925.79
3409	Township of North Bergen (Debt reimbursement)	6039	\$ 4,400.00
3410	Star Hydraulics, Inc. (meter maintenance)	6049	\$ 61.00
3411	AGT Battery Supply LLC (meter maintenance)	6050	\$ 499.06
3412	The Jersey Journal (Advertising - Legal ads)	6051	\$ 209.58
3413	STS Tire & Auto Center (Vehicle Maintenance)	6057	\$ 165.45
3414	US Postal Service (business reply mail permit)	6058	\$ 225.00
3415	US Postal Service (postage stamps)	6059	\$ 196.00
3416	PC Richard & Son (office supplies)	6061	\$ 54.97
3417	Silvera's Tire (Vehicle Maintenance)	6062	\$ 20.00
3418	Verizon Wireless (PEO Cell Service)	6064	\$ 343.77
3419	Verizon Wireless (Cell Service)	6065	\$ 104.88
3420	Verizon Wireless (Service for Machines)	6066	\$ 70.08
3421	Lowe's (maintenance supplies)	6068	\$ 46.01
3422	Martin Car Wash (Vehicle Maintenance)	6069	\$ 64.87
3423	Cablevision (Internet Utility)	6071	\$ 105.59

\$ 53,793.37

RESOLUTION NUMBER: 2016-015

BOARD MEETING DATE: 3/16/16

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR