

RESOLUTION

NO: 2016-027

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$111,775.44** 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	_____	_____	_____	_____✓
Frank Colaluca, Vice Chairman	_____✓	_____	_____	_____
Vasu N. Rao, Treasurer	_____✓	_____	_____	_____
Diana Madrid, Commissioner	_____✓	_____	_____	_____
Juan Sanchez, Commissioner	_____	_____	_____	_____✓

Dated: April 20, 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 April 20, 2016.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3424	Township of North Bergen - Health Benefits	5942	\$ 32,624.39
3425	Township of North Bergen - Rent	5954	\$ 7,725.00
3426	Township of North Bergen - R&T (Fuel)	5965	\$ 1,565.24
3427	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5977	\$ 2,493.94
3428	Travelers (Insurance Premiums: Liability and Workers Comp)	6010	\$ 24,183.25
3429	Township of North Bergen (Debt reimbursement)	6044	\$ 1,466.67
3430	Nestle Waters (Office Supplies)	6053	\$ 167.09
3431	Synovia Solutions (GPS Vehicles)	6054	\$ 339.70
3432	WB Mason (Office Supplies)	6060	\$ 349.71
3433	Hudson Reporter Association (Advertising)	6067	\$ 1,641.60
3434	Benzel Busch Motor Car Corp. (Vehicle Maintenance - parts)	6072	\$ 167.70
3435	Turnout Fire & Safety (Uniforms)	6073	\$ 128.96
3436	GPANJ, Inc. (Conference Registration Fee)	6074	\$ 395.00
3437	Tropicana Casino & Resort (Room for GPANJ Conference)	6075	\$ 75.00
3438	The Jersey Journal (Advertising - Legal ads)	6076	\$ 379.16
3439	Silvera's Tire (Vehicle Maintenance)	6078	\$ 90.00
3440	FedEx (postage)	6079	\$ 33.34
3441	PSE&G Co. (53rd Street, Park Ave & Container)	6080	\$ 591.04
3442	Township of North Bergen (Utilities - PSEG - Dec, 2015 & Jan 2016)	6081	\$ 2,603.09
3443	Julio C. Andrade-Cordero (Permit Refunds)	6082	\$ 30.00
3444	Beyer Ford (Vehicle Purchase)	6083	\$ 32,249.50
3445	Cablevision (Internet Utility)	6084	\$ 105.59
3446	John's Main Auto Body (Vehicle Maintenance - Towing)	6085	\$ 125.00
3447	Sams Club (Office Supplies)	6086	\$ 627.78
3448	Displays 2 Go (Office Supplies)	6087	\$ 256.12
3449	Saidah Mustafa (Permit Refund)	6088	\$ 15.00
3450	The Record (Subscription Renewal)	6089	\$ 301.60
3451	Verizon Wireless (PEO Cell Service)	6090	\$ 348.48
3452	Verizon Wireless (Service for Machines)	6091	\$ 70.06
3453	Verizon Wireless (Cell Service)	6092	\$ 104.64
3454	STS Tire & Auto Center (Vehicle Maintenance)	6093	\$ 106.97
3455	Full Source Inc. (Uniforms)	6094	\$ 273.00
3456	M&G Auto Parts, Inc. (Vehicle Maintenance)	6096	\$ 41.86
3457	Martin Car Wash (Vehicle Maintenance)	6097	\$ 19.96
3458	EWE Auto Seat Cover, Inc. (Vehicle Maintenance)	6099	\$ 80.00
			\$ 111,775.44

RESOLUTION NUMBER: 2016-027

BOARD MEETING DATE: 4/20/16

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR