

**RESOLUTION**

**NO: 2016-029**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$85,014.13** 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: May 18, 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 May 18, 2016.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3459	Township of North Bergen - Health Benefits	5943	\$ 31,608.28
3460	Township of North Bergen - Rent	5955	\$ 7,725.00
3461	Township of North Bergen - R&T (Fuel)	5966	\$ 1,667.07
3462	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5978	\$ 2,493.94
3463	Travelers (Insurance Premiums: Liability and Workers Comp)	6011	\$ 24,183.25
3464	Township of North Bergen (Debt reimbursement)	6045	\$ 1,466.67
3465	Synovia Solutions (GPS Vehicles - April & May)	6055	\$ 679.40
3466	Work & Gear (Uniforms)	6070	\$ 1,531.76
3467	Concentra (Pre-employment physicals and drug screens)	6077	\$ 311.00
3468	National Pen Company (Advertising)	6095	\$ 328.95
3469	Brinks Inc. (Armored Coin Pickup Service - Mar, Apr & May Fees)	6098	\$ 378.27
3470	Silvera's Tire (Vehicle Maintenance)	6100	\$ 90.00
3471	WB Mason (Office Supplies)	6101	\$ 373.14
3472	Nestle Waters (Office Supplies)	6102	\$ 13.74
3473	Township of North Bergen (Utilities - Phone - March & April)	6103	\$ 888.21
3474	Cablevision (Internet Utility)	6104	\$ 105.59
3475	STS Tire & Auto Center (Vehicle Maintenance)	6105	\$ 44.89
3476	Michael's Commercial Signs (Signs)	6106	\$ 445.00
3477	Dell Marketing LP (Computer Equipment)	6107	\$ 2,506.52
3478	Township of North Bergen - R&T (Repairs-Vehicle Maintenance)	6108	\$ 980.65
3479	Verizon Wireless (Cell Service)	6109	\$ 104.62
3480	Verizon Wireless (PEO Cell Service)	6110	\$ 350.39
3481	Verizon Wireless (Service for Machines)	6111	\$ 112.99
3482	PSE&G Co. (53rd Street)	6112	\$ 9.42
3483	Martin Car Wash (Vehicle Maintenance)	6114	\$ 39.92
3484	Benzel Busch Motor Car Corp. (Vehicle Maintenance)	6115	\$ 1,989.44
3485	T. Wolf Home Improvements (Damage Repairs - Miscellaneous Expense)	6117	\$ 3,900.00
3486	Lowe's (Maintenance Supplies)	6118	\$ 373.14
3487	Tumino's Towing (Towing)	6119	\$ 125.00
3488	Petty Cash (Reimbursement of petty cash expenses)	6120	\$ 187.88
			<b>\$ 85,014.13</b>

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**BOARD MEETING DATE: 5/18/16**

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