

**RESOLUTION**

**NO: 2016-033**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$95,113.47** 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: June 22, 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 June 22, 2016.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3489	Township of North Bergen - Health Benefits	5944	\$ 31,608.28
3490	Township of North Bergen - Rent	5956	\$ 7,725.00
3491	Township of North Bergen - R&T (Fuel)	5967	\$ 1,765.50
3492	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5979	\$ 2,493.94
3493	Travelers (Insurance Premiums: Liability and Workers Comp)	6012	\$ 24,477.25
3494	Township of North Bergen (Debt reimbursement)	6046	\$ 1,466.67
3495	CDW Government (computer supplies)	6113	\$ 305.00
3496	Thomson Reuters - West (subscription)	6121	\$ 44.00
3497	M&G Auto Parts (vehicle maintenance)	6122	\$ 187.10
3498	Silvera's Tire (Vehicle Maintenance)	6124	\$ 70.00
3499	PSE&G Co. ( Park Ave & Container - Apr/May, 53rd St - May)	6125	\$ 547.99
3500	Home Depot Credit Services (maintenance supplies)	6127	\$ 229.55
3501	The Jersey Journal (advertising - legal ads)	6128	\$ 487.00
3502	Medardo Brito, PEO (pre-employment fee reimbursement)	6129	\$ 40.70
3503	Chrissandra Ciolino, PEO (pre-employment fee reimbursement)	6130	\$ 40.70
3504	Sarai Colon, PEO (pre-employment fee reimbursement)	6131	\$ 40.70
3505	Jenny Enamorado, Clerk (pre-employment fee reimbursement)	6132	\$ 40.70
3506	Angel Bonilla, PEO (pre-employment fee reimbursement)	6133	\$ 40.70
3507	Michael Baglino, PEO (pre-employment fee reimbursement)	6134	\$ 40.70
3508	Irene Mejia, Clerk (pre-employment fee reimbursement)	6135	\$ 40.70
3509	Helein Suarez, Clerk (pre-employment fee reimbursement)	6136	\$ 40.70
3510	Michelle Echeverria, PEO (pre-employment fee reimbursement)	6137	\$ 40.70
3511	D'Anna Electric Corp (Office Repairs)	6138	\$ 395.00
3512	John's Main Auto Body (towing fees)	6139	\$ 125.00
3513	Sam's Club Direct (office supplies)	6140	\$ 448.08
3514	Martin Car Wash (Vehicle Maintenance)	6141	\$ 59.88
3515	Cablevision (Internet Utility)	6142	\$ 105.59
3516	Township of North Bergen - R&T (Repairs-Vehicle Maintenance)	6143	\$ 2,150.27
3517	US Postal Service (postage)	6144	\$ 188.00
3518	McEnerney, Brady & Company (professional auditing services)	6145	\$ 9,500.00
3519	Benzel Busch/Smart Center (vehicle maintenance - repairs)	6146	\$ 1,764.23
3520	Township of North Bergen (Utilities - Phone - May)	6147	\$ 449.71
3521	Verizon Wireless (PEO Cell Service)	6148	\$ 348.81
3522	Verizon Wireless (Cell Service)	6149	\$ 104.62
3523	Verizon Wireless (Service for Machines)	6150	\$ 108.09
3524	Lowes (Maintenance Supplies)	6154	\$ 10.91
3525	Township of North Bergen (Utilities - PSEG - Feb & Mar)	6155	\$ 5,280.27
3526	Merelice Vicente, Resident (permit reimbursement)	6157	\$ 15.00
3527	Carleisha L. Garner, Resident (permit reimbursement)	6159	\$ 15.00
3528	Township of North Bergen - Postage (postage reimbursement)	6161	\$ 2,271.43
			<b>\$ 95,113.47</b>

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**BOARD MEETING DATE: 6/22/16**

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