

RESOLUTION

NO: 2016-035

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$111,111.29** 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: August 3, 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 August 3, 2016.



BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3529	Township of North Bergen - Health Benefits (July)	5945	\$ 31,608.28
3530	Township of North Bergen - Rent (July)	5957	\$ 7,725.00
3531	Township of North Bergen - R&T (Fuel-June)	5968	\$ 1,991.62
3532	Neil D. Marotta, Esq. (General Counsel - Legal Services, June)	5980	\$ 2,493.94
3533	Township of North Bergen (Debt reimbursement, July)	6047	\$ 1,466.67
3534	Synovia Solutions (Vehicle Exp.-GPS)	6056	\$ 679.40
3535	Atlantic Tomorrow's Office. (Copy Charges)	6116	\$ 330.09
3536	WB Mason Co. Inc. (Office Supplies)	6126	\$ 428.03
3537	Concentra/Occupational Health Center. (Pre-Employment Fees)	6151	\$ 167.00
3538	Hudson Reporter Assoc. LP (Advertising)	6152	\$ 2,342.40
3539	Brink's Incorporated. (Armored Car Service Coin Pick ups)	6153	\$ 435.16
3540	Integrated Technical Systems Inc.(Permit Machine Mthly Svc & Supplies)	6156	\$ 1,535.00
3541	Nestle Waters (Office Supplies)	6158	\$ 40.88
3542	Roth D'aquanni, LLC.(Professionals:Labor Counsel)	6160	\$ 90.00
3543	The Jersey Journal (advertising - legal ads)	6163	\$ 542.30
3544	American Auto Body & Painting (Vehicle Maintenance)	6164	\$ 691.78
3545	Turnout Fire & Safety (Uniform)	6165	\$ 548.00
3546	Silvera's Tire (Vehicle Maintenance)	6166	\$ 190.00
3547	Dell Marketing L.P. C/O Dell USA L.P.(Computer)	6167	\$ 75.98
3548	Cablevision (Internet Utility)	6169	\$ 105.59
3549	Verizon Wireless (Svc for Machines and Employees)	6170	\$ 587.67
3550	Township of North Bergen - R&T (Repairs-Vehicle Maintenance)	6173	\$ 853.84
3551	Martin Car Wash (Vehicle Maintenance)	6174	\$ 44.91
3552	PSE&G Co. (Park Ave, Container & 53rd St - June)	6175	\$ 280.84
3553	Engraving Awards (Ceremonial Scissors - Office Supplies)	6176	\$ 99.00
3554	SW Lock (replacement drawer lock)	6177	\$ 12.00
3555	Home Depot Credit Services (maintenance supplies)	6178	\$ 176.06
3556	Petty Cash (Reimbursement of Expenses)	6179	\$ 185.55
3557	State of NJ (Catastrophic Illness Fund Assessment CY 2015)	6180	\$ 66.00
3558	Modern Group (Vehicle Equipment - fork attachment)	6182	\$ 825.00
3559	Township of North Bergen - Health Benefits (August)	5946	\$ 31,608.28
3560	Township of North Bergen (August Rent)	5958	\$ 7,725.00
3561	Township of North Bergen - R&T (Fuel-July)	5969	\$ 1,958.84
3562	Neil D. Marotta, Esq. (General Counsel - Legal Services, July)	5981	\$ 2,493.94
3563	Township of North Bergen (Debt reimbursement, August)	6040	\$ 1,466.67
3564	Fuji Film (PEO equipment - cameras)	6162	\$ 234.00
3565	Advanced Business Concepts (Printing - Warnings)	6168	\$ 3,290.00
3566	AGT Battery Supply LLC (Meter supplies)	6181	\$ 499.06
3567	Atlantic Tomorrow's Office. (Yearly Maintenance & Copy Charges)	6183	\$ 4,472.35
3568	NJ State League of Municipalities (Subscriptions)	6184	\$ 20.00
3569	PSE&G Co. (53rd St - July)	6187	\$ 12.38
3570	Cablevision (Internet Utility)	6188	\$ 105.59
3571	Arona Diagne, Resident (Permit Refund)	6190	\$ 30.00
3572	Verizon Wireless (Svc for Machines)	6191	\$ 108.09
3573	Verizon Wireless (Cell Service)	6192	\$ 154.64
3574	Verizon Wireless (PEO Cell Service)	6193	\$ 314.46

\$ 111,111.29

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BOARD MEETING DATE: 8/3/16

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR