

**RESOLUTION**

**NO: 2016-042**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$52,678.47** 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:

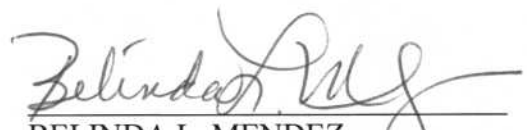
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

|                               | YES      | NO    | ABSTAIN | ABSENT   |
|-------------------------------|----------|-------|---------|----------|
| Steven R. Monetti, Chairman   | <u>✓</u> | _____ | _____   | _____    |
| Frank Colaluca, Vice Chairman | <u>✓</u> | _____ | _____   | _____    |
| Vasu N. Rao, Treasurer        | <u>✓</u> | _____ | _____   | _____    |
| Diana Madrid, Commissioner    | _____    | _____ | _____   | <u>✓</u> |
| Juan Sanchez, Commissioner    | <u>✓</u> | _____ | _____   | _____    |

Dated: September 21, 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 September 21, 2016.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

| <u>CHECK#</u> | <u>VENDOR NAME</u>  | <u>VOUCHER#</u> | <u>AMOUNT</u>       |
|---------------|---|-----------------|---------------------|
| 3575          | Township of North Bergen - Health Benefits (September)            | 5947            | \$ 26,238.04        |
| 3576          | Township of North Bergen - Rent (September)                       | 5959            | \$ 7,725.00         |
| 3577          | Township of North Bergen - R&T (Fuel-August)                      | 5970            | \$ 2,058.48         |
| 3578          | Township of North Bergen (Debt reimbursement, September)          | 6041            | \$ 1,466.67         |
| 3579          | Neil D. Marotta, Esq. (General Counsel - Legal Services, August)  | 5982            | \$ 2,493.94         |
| 3580          | Nelmar Security Packaging Systems, Inc. (coin bags)               | 6185            | \$ 239.25           |
| 3581          | Galaxy Fence Co. Inc. (Lot repairs)                               | 6186            | \$ 3,990.00         |
| 3582          | Brink's Incorporated. (Armored Car Service Coin Pick ups)         | 6194            | \$ 371.81           |
| 3583          | Alejandra Cespedes (Reimbursement for pre-employment expense)     | 6195            | \$ 40.70            |
| 3584          | The Jersey Journal (advertising - legal ads)                      | 6196            | \$ 216.90           |
| 3585          | Lowes (Maintenance)   | 6197            | \$ 44.04            |
| 3586          | Martin Car Wash (Vehicle Maintenance)                             | 6198            | \$ 74.85            |
| 3587          | Silvera's Tire (Vehicle Maintenance)                              | 6199            | \$ 205.00           |
| 3588          | Meter Products Co. Inc. (Meter supplies)                          | 6200            | \$ 119.50           |
| 3589          | Integrated Technical Systems Inc.(Permit Machine Exp. Mthly Svc ) | 6201            | \$ 55.00            |
| 3590          | Roth D'aquanni, LLC.(Professionals:Labor Counsel)                 | 6202            | \$ 120.00           |
| 3591          | Home Depot Credit Services (Maintenance supplies)                 | 6203            | \$ 72.10            |
| 3592          | STS Tire & Auto Center (Vehicle Maintenance)                      | 6204            | \$ 190.44           |
| 3593          | Michael's Commercial Signs (Signs)                                | 6205            | \$ 270.00           |
| 3594          | Township of North Bergen (Utilities - Phone: June, July, August)  | 6207            | \$ 1,360.71         |
| 3595          | Custom Bandag (Tires - Vehicle Maintenance)                       | 6208            | \$ 401.52           |
| 3596          | Thomson Reuters - West (Subscriptions - legal updates)            | 6209            | \$ 44.00            |
| 3597          | PSE&G Co. ( Park Ave & Container: July, August)                   | 6210            | \$ 504.99           |
| 3598          | HR Direct (Office Supplies)                                       | 6211            | \$ 143.41           |
| 3599          | Turnout Fire & Safety (Uniform)                                   | 6212            | \$ 8.00             |
| 3600          | Hernan Pena (Permit Refund)                                       | 6213            | \$ 30.00            |
| 3601          | Nestle Waters (Office Supplies)                                   | 6214            | \$ 29.04            |
| 3602          | Township of North Bergen - R&T (Repairs-Vehicle Maintenance)      | 6215            | \$ 602.87           |
| 3603          | Synovia Solutions (Vehicle Exp.-GPS)                              | 6216            | \$ 339.70           |
| 3604          | US Postal Service (Postage)                                       | 6217            | \$ 188.00           |
| 3605          | NJ Unemployment Compensation Fund (2nd Qtr, 2016 claim)           | 6218            | \$ 1,920.00         |
| 3606          | PERS (Member shortage payment)                                    | 6219            | \$ 37.92            |
| 3607          | Cablevision (Internet Utility)                                    | 6220            | \$ 105.59           |
| 3608          | Verizon Wireless (Cell Service)                                   | 6221            | \$ 207.32           |
| 3609          | Verizon Wireless (PEO Cell Service)                               | 6222            | \$ 318.42           |
| 3610          | Verizon Wireless (Svc for Machines)                               | 6223            | \$ 43.10            |
| 3611          | Matera's Nursery (Maintenance Supplies)                           | 6224            | \$ 54.75            |
| 3612          | Bergen Fence (Lot Maintenance Supplies)                           | 6225            | \$ 206.00           |
| 3613          | Petty Cash (Reimbursement of Expenses)                            | 6230            | \$ 141.41           |
|               |   |                 | <b>\$ 52,678.47</b> |

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**BOARD MEETING DATE: 9/21/16**

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