

RESOLUTION

NO: 2016-048

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$77,928.66** be and they are hereby approved for payment if and when funds are available:

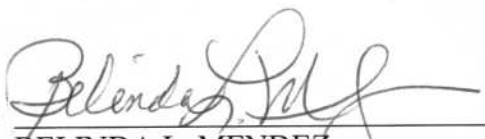
SEE ATTACHED LIST

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: October 26, 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 October 26, 2016.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

| <u>CHECK#</u> | <u>VENDOR NAME</u> | <u>VOUCHER#</u> | <u>AMOUNT</u> |
|---------------|---|-----------------|---------------------|
| 3614 | Township of North Bergen - Health Benefits (September) | 5948 | \$ 28,923.16 |
| 3615 | Township of North Bergen - Rent (October) | 5960 | \$ 7,725.00 |
| 3616 | Township of North Bergen - R&T (Fuel-September) | 5971 | \$ 1,753.48 |
| 3617 | Neil D. Marotta, Esq. (General Counsel - Legal Services, September) | 5983 | \$ 2,493.94 |
| 3618 | Township of North Bergen (Debt reimbursement, October) | 6042 | \$ 1,466.67 |
| 3619 | WB Mason (office supplies) | 6189 | \$ 2,595.42 |
| 3620 | Tropicana (Room for conference) | 6206 | \$ 388.00 |
| 3621 | Wittenbach Business Systems (Yearly maintenance for coin counter) | 6226 | \$ 1,246.00 |
| 3622 | Thomson Reuters - West Publishing (Legal update subscription) | 6227 | \$ 612.00 |
| 3623 | Roth D'aquanni, LLC.(Professionals:Labor Counsel) | 6228 | \$ 780.00 |
| 3624 | Concentra (Pre-employment physicals and injury treatment) | 6229 | \$ 1,004.02 |
| 3625 | Integrated Technical Systems Inc.(Permit Machine Exp. Mthly Svc) | 6231 | \$ 522.50 |
| 3626 | John's Main Auto Body (towing) | 6232 | \$ 125.00 |
| 3627 | NJLM (Conference registration fees) | 6233 | \$ 110.00 |
| 3628 | Michael's Commercial Signs (Signs) | 6234 | \$ 78.00 |
| 3629 | Silvera's Tire (Vehicle Maintenance) | 6235 | \$ 180.00 |
| 3630 | Township of North Bergen - R&T (Repairs-Vehicle Maintenance) | 6236 | \$ 495.42 |
| 3631 | A&J Tire Service (Vehicle Maintenance) | 6237 | \$ 60.00 |
| 3632 | Russell A. Rodriguez (Permit Refund) | 6238 | \$ 5.00 |
| 3633 | Cablevision (Internet Utility) | 6239 | \$ 105.59 |
| 3634 | Ramon Flores (Permit Refund) | 6240 | \$ 15.00 |
| 3635 | Verizon Wireless (Cell Service) | 6241 | \$ 130.85 |
| 3636 | Verizon Wireless (PEO Cell Service) | 6242 | \$ 319.64 |
| 3637 | Verizon Wireless (Svc for Machines) | 6243 | \$ 70.06 |
| 3638 | Maria Sosa (Permit Refund) | 6245 | \$ 10.00 |
| 3639 | Home Depot Credit Services (Maintenance supplies) | 6247 | \$ 61.13 |
| 3640 | Dell Marketing (Computer equipment & Supplies) | 6248 | \$ 1,186.70 |
| 3641 | Martin Car Wash (Vehicle Maintenance) | 6250 | \$ 14.97 |
| 3642 | Custom Bandag (Tires - Vehicle Maintenance) | 6254 | \$ 170.28 |
| 3643 | Anthoy Davis (Permit Refund) | 6255 | \$ 15.00 |
| 3644 | PSE&G Co. (Park Ave & Container: September) | 6256 | \$ 265.83 |
| 3645 | Township of North Bergen - Municipal Appropriation | 6259 | \$ 25,000.00 |
| | | | \$ 77,928.66 |

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BOARD MEETING DATE: 10/26/16

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR