

RESOLUTION

NO: 2016-059

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$112,720.14** 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:

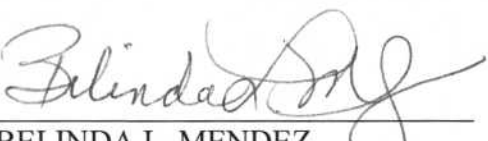
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. Samuel Klein & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	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: December 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 December 21, 2016.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3668	USPS (direct mail postage - RPP renewal)	6287	\$ 93.28
3669	USPS (direct mail postage - RPP renewal)	6288	\$ 311.70
3670	Township of North Bergen - Health Benefits (December)	5950	\$ 28,923.16
3671	Township of North Bergen - Rent (December)	5962	\$ 7,725.00
3672	Township of North Bergen - R&T (Fuel-November)	5973	\$ 1,311.92
3673	Neil D. Marotta, Esq. (General Counsel - Legal Services, November)	5985	\$ 2,493.94
3674	Township of North Bergen (Debt reimbursement, November)	6048	\$ 1,466.67
3675	WB Mason (office supplies)	6257	\$ 3,976.31
3676	Nestle Waters (office supplies)	6266	\$ 34.51
3677	Take a Powder Inc. (meter supplies)	6271	\$ 2,408.60
3678	Michael's Commercial Signs (Signs & lettering)	6274	\$ 1,024.00
3679	Synovia Solutions (Vehicle Expense - GPS)	6275	\$ 679.40
3680	Martin Service Center Corp. (Vehicle maintenance)	6276	\$ 24.95
3681	Cliffside Body Corp. (vehicle/equipment purchase)	6277	\$ 5,274.00
3682	The Jersey Journal (legal advertising)	6278	\$ 413.91
3683	Home Depot Credit Services (Maintenance supplies)	6279	\$ 164.95
3684	Integrated Technical Systems (Monthly svc fee - permit pay stations)	6280	\$ 165.00
3685	Turnout Fire & Safety (uniform supplies)	6281	\$ 9.99
3686	M&G Auto Parts Inc. (vehicle maintenance supplies)	6282	\$ 53.09
3687	PSE&G (utilities - Oct. & Nov.)	6283	\$ 561.53
3688	Concentra (pre-employment fees)	6284	\$ 144.00
3689	Deptcor, Bureau of State Use Industries (signs)	6286	\$ 2,450.00
3690	Custom Bandag (vehicle maintenance - tires)	6289	\$ 100.38
3691	Cablevision (Internet Utility)	6290	\$ 105.39
3692	Silvera's Tire (Vehicle Maintenance)	6291	\$ 60.00
3693	Verizon Wireless (Cell Service)	6293	\$ 146.60
3694	Verizon Wireless (PEO Cell Service)	6294	\$ 319.23
3695	Verizon Wireless (Svc for Machines)	6295	\$ 70.06
3696	GPANJ, Inc. (conference registration fee)	6296	\$ 395.00
3697	POM Inc. (meter supplies)	6298	\$ 14,850.00
3698	AGT Battery Supply (meter supplies)	6299	\$ 499.06
3699	A&J Tire Service LLC (vehicle maintenance)	6300	\$ 60.00
3700	Travelers (Additional Auto Liability premium)	6304	\$ 5,165.00
3701	Cherry Hill Winner Ford (vehicle purchase - two cars)	6305	\$ 29,308.00
3702	Lowes (vehicle/equipment purchase)	6306	\$ 1,470.60
3703	Township of North Bergen (Telephone Utility)	6307	\$ 460.91
			\$ 112,720.14

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BOARD MEETING DATE: 12/21/16

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR