

RESOLUTION

NO: 2014-065

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of \$48,585.59 be and they are hereby approved for payment if and when funds are available:

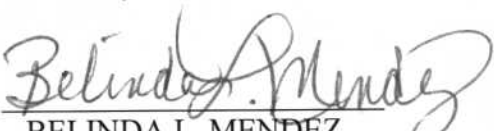
SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Clerk of the North Bergen Parking Authority shall send a certified copy of this Resolution to the following:

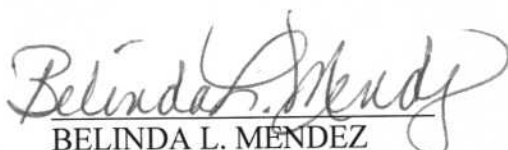
- 1. Robert P. Baselice, NBPA Executive Director
- 2. Edward L. Weyand, NBPA Accountant
- 3. McEnerney, Brady & Co., NBPA Auditor
- 4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frank Colaluca, Commissioner	<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: December 17, 2014

ATTEST:   
BELINDA L. MENDEZ  
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on December 17, 2014.

  
BELINDA L. MENDEZ  
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2940	Township of North Bergen (Health Benefits, December)	5180	\$ 25,157.97
2941	Township of North Bergen - Rent	5192	\$ 7,000.00
2942	Township of North Bergen - R&T (Fuel-November)	5205	\$ 2,674.97
2943	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5217	\$ 2,566.66
2944	Garda CL (Armored Car Coin Pick Up Service)	5394	\$ 141.60
2945	Synovia Solutions (GPS - November & December)	5410	\$ 679.40
2946	HR Direct (Office Supplies)	5518	\$ 156.45
2947	Advanced Business Concepts (Stationary - Printing)	5519	\$ 175.00
2948	Stern Environmental Group LLC (Pest Control)	5531	\$ 350.00
2949	M&G Auto Parts, Inc. (Vehicle Maintenance)	5532	\$ 222.46
2950	Royal Printing Service (Vouchers - Printing)	5533	\$ 285.00
2951	The Jersey Journal (Legal Ads - Advertising)	5534	\$ 265.57
2952	PSE&G Co. (53rd Street Garage, Park Ave, Container)	5535	\$ 635.23
2953	Turnout Fire & Safety Co. (Uniforms)	5536	\$ 249.99
2954	Cliffside Body Corp. (Vehicle Maintenance)	5537	\$ 364.49
2955	The Jersey Journal (Subscription Renewal)	5538	\$ 169.99
2956	Township of North Bergen - PSEG Sept & Oct (Utilities)	5539	\$ 4,299.77
2957	Home Depot Credit Services (Maintenance Supplies)	5540	\$ 319.93
2958	Silvera's Tire (Vehicle Maintenance)	5541	\$ 100.00
2959	Sam's Club Direct (Office Supplies & Membership Fee)	5542	\$ 259.54
2960	Township of North Bergen - R&T (Vehicle Repairs)	5543	\$ 709.34
2961	Concentra (Pre-employment physical fee)	5544	\$ 150.50
2962	Staples (Office Supplies, furniture, maintenance supplies)	5545	\$ 744.28
2963	Cablevision (Internet Utility)	5546	\$ 89.90
2964	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5547	\$ 59.88
2965	USPS (postage stamps)	5548	\$ 196.00
2966	Veronica Gutierrez (Reimbursement of Pre-employment fingerprint fee)	5549	\$ 40.00
2967	Verizon Wireless (Cell Service)	5550	\$ 90.16
2968	Verizon Wireless (PEO Cell Service)	5551	\$ 346.11
2969	Petty Cash (DMV Registration Fee, Tolls and Postage)	5554	\$ 85.40
<b>TOTAL EXPENSES</b>			<b>\$ 48,585.59</b>

**RESOLUTION NUMBER: 2014-065**

**BOARD MEETING DATE: 12/17/14**

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