

RESOLUTION

NO: 2015-002

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$38,739.24** 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	_____	_____	_____	_____ ✓
Vasu N. Rao, Treasurer	_____ ✓	_____	_____	_____
Frank Colaluca, Commissioner	_____ ✓	_____	_____	_____
Diana Madrid, Commissioner	_____ ✓	_____	_____	_____
Juan Sanchez, Commissioner	_____ ✓	_____	_____	_____

Dated: January 7, 2015

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on January 7, 2015.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2970	Township of North Bergen - R&T (Fuel-December)	5206	\$ 906.67
2971	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5218	\$ 2,566.66
2972	Garda CL (Armored Car Coin Pick Up Service)	5395	\$ 141.60
2973	Cablevision (Internet Utility)	5552	\$ 89.90
2974	Township of North Bergen - DPW (Signs)	5555	\$ 20.00
2975	Somes Uniforms Inc. (Uniforms)	5556	\$ 235.00
2976	Elisa Frisina, Resident (Permit Refund)	5557	\$ 15.00
2977	Angel & Brunilda Schiffino, Resident (Permit Refund)	5558	\$ 30.00
2978	Township of North Bergen (Health Benefits, January)	5559	\$ 25,181.72
2979	Township of North Bergen - Rent	5571	\$ 7,500.00
2980	Petty Cash (Opening Balance for 2015)	5607	\$ 200.00
2981	Luis F. Ramirez, Resident (Permit Refund)	5608	\$ 30.00
2982	SMB Pod, Inc. (Email Server Annual Renewal)	5609	\$ 575.00
2983	Verizon Wireless (Cell Service)	5611	\$ 101.64
2984	Verizon Wireless (PEO Cell Service)	5612	\$ 341.84
2985	PSE&G Co. (53rd Street Garage and Container)	5613	\$ 31.46
2986	DCRP (Pension Insurance - Employer Contribution)	5614	\$ 772.75
			\$ 38,739.24

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BOARD MEETING DATE: 1/7/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR