

RESOLUTION

NO: 2015-012

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$109,624.41** 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diana Madrid, Commissioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Juan Sanchez, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: February 18, 2015

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on February 18, 2015.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2987	Harleysville Insurance Processing Center (March-Comm Auto & Prop.)	5160	\$ 5,351.10
2988	Synovia Solutions LLC (GPS monthly lease-Jan & Feb)	5411	\$ 679.40
2989	Township of North Bergen (November 2014 utilities)	5553	\$ 1,814.56
2990	Township of North Bergen (Health Benefits, February)	5560	\$ 25,181.72
2991	Township of North Bergen - Rent	5572	\$ 7,500.00
2992	Township of North Bergen - R&T (Fuel-Dec & Jan)	5583	\$ 4,174.96
2993	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5595	\$ 2,493.94
2994	Township of North Bergen (December 2014 Telephone Utility)	5610	\$ 406.12
2995	Premium Assignment Corp. (WC installment)	5615	\$ 3,419.90
2996	VOID		VOID
2997	North Jersey Media Group (legal advertising)	5634	\$ 66.58
2998	M&G Auto Parts (Vehicle Maintenance)	5635	\$ 257.19
2999	The Jersey Journal (legal advertising)	5636	\$ 263.53
3000	Silvera's Tire (Vehicle Maintenance)	5637	\$ 90.00
3001	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5638	\$ 124.75
3002	Home Depot Credit Services (Maintenance Supplies)	5639	\$ 56.68
3003	PSE&G Co. (Park Ave., 53rd Street Garage and Container)	5640	\$ 628.65
3004	Nestle Waters (office supplies)	5642	\$ 26.69
3005	American Auto Body & Painting (Vehicle Maintenance)	5643	\$ 185.24
3006	Dell Marketing LP/Dell USA (Computer Equipment - Capital Exp)	5644	\$ 632.39
3007	Atlantic Tomorrow's Office (Copy charges)	5645	\$ 151.60
3008	Matera's Nursery (Maintenance Supplies)	5646	\$ 113.85
3009	Six Corners Café (Food expense for Snow removal crews)	5648	\$ 171.10
3010	Cablevision (Internet Utility)	5649	\$ 89.90
3011	Verizon Wireless (Cell Service)	5650	\$ 104.25
3012	Verizon Wireless (PEO Cell Service)	5651	\$ 340.70
3013	Lowes (Maintenance Supplies)	5654	\$ 469.91
3014	Anderson Jackson Metts (Insurance Premiums)	5631	\$ 54,829.70
			\$ 109,624.41

RESOLUTION NUMBER: 2015-012

BOARD MEETING DATE: 2/18/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR