

**RESOLUTION**

**NO: 2015-034**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$65,116.79** 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:

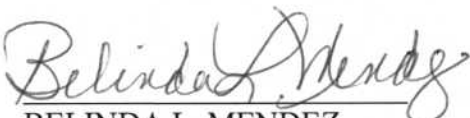
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	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: June 24, 2015

ATTEST:   
BELINDA L. MENDEZ  
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on June 24, 2015.

  
BELINDA L. MENDEZ  
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3126	Kaltsis Architecture, LLC (Final payment - 53rd Street Project)	5524	\$ 1,000.00
3127	Township of North Bergen (Health Benefits, June)	5564	\$ 25,475.13
3128	Township of North Bergen - Rent	5576	\$ 7,500.00
3129	Township of North Bergen - R&T (Fuel-May)	5587	\$ 2,030.18
3130	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5599	\$ 2,493.94
3131	Premium Assignment Corp. (WC installment)	5619	\$ 3,471.20
3132	Harleysville Insurance Processing Center (Comm Auto & Prop.)	5628	\$ 5,181.12
3133	JG Auto Body (Vehicle Maintenance)	5704	\$ 800.00
3134	Maria Salcedo-Rangel (Resident Permit Refund)	5746	\$ 15.00
3135	AGT Battery Supply (Meter Maintenance)	5747	\$ 499.39
3136	Galaxy Fence (Lot Maintenance)	5748	\$ 1,489.00
3137	Rydin Decal (Q Permits)	5749	\$ 788.00
3138	Weldon, Williams & Lick, Inc. (Daily Permits)	5750	\$ 6,607.74
3139	Yellow Wagon Landscaping, LLC (51st Street Lot Project)	5751	\$ 1,310.00
3140	Synovia Solutions (GPS - Vehicles)	5752	\$ 679.40
3141	Weiner Lesniak LLP (Labor Counsel - Legal Services)	5754	\$ 1,307.48
3142	Township of North Bergen - R&T (Vehicle Maintenance)	5756	\$ 1,804.96
3143	Township of North Bergen - DPW (Signs)	5757	\$ 10.00
3144	Tri-My-Bags (Garbage drum liners)	5758	\$ 78.00
3145	U.S. Postal Service (Postage)	5759	\$ 196.00
3146	Silvera's Tire (Vehicle Maintenance)	5760	\$ 80.00
3147	Digi-Key Corp. (Meter Maintenance Supplies)	5764	\$ 488.74
3148	Concentra (pre-employment fees)	5765	\$ 161.00
3149	PSE&G Co. (53rd Street Garage & 2 months for Park Ave)	5767	\$ 555.37
3150	Matera's Nursery (Lot Maintenance Supplies-Equipment repair)	5768	\$ 180.00
3151	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5769	\$ 74.85
3152	Petty Cash (Reimbursement of Expenses)	5770	\$ 149.97
3153	Verizon Wireless (Cell Service)	5771	\$ 104.29
3154	Verizon Wireless (PEO Cell Service)	5772	\$ 340.65
3155	Verizon Wireless (Service for Machines)	5773	\$ 50.04
3156	M&G Auto Parts (Vehicle Maintenance Supplies)	5774	\$ 105.44
3157	Cablevision (Internet Utility)	5775	\$ 89.90

**\$ 65,116.79**

**RESOLUTION NUMBER: 2015-034**

**BOARD MEETING DATE: 6/24/15**

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