

RESOLUTION

NO: 2015-038

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$76,015.18** 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: July 29, 2015

ATTEST:


NEIL D. MAROTTA, ESQ.
NBPA GENERAL COUNSEL

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on July 29, 2015.


NEIL D. MAROTTA, ESQ.
NBPA GENERAL COUNSEL

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3158	Township of North Bergen (Health Benefits, July)	5565	\$ 25,475.13
3159	Township of North Bergen - Rent	5577	\$ 7,500.00
3160	Township of North Bergen - R&T (Fuel-June)	5588	\$ 2,220.86
3161	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5600	\$ 2,493.94
3162	Premium Assignment Corp. (WC installment)	5620	\$ 3,471.20
3163	Harleysville Insurance Processing Center (Comm Auto & Prop.)	5629	\$ 5,181.12
3164	Sam's Club Direct (Office Supplies)	5706	\$ 292.79
3165	Staples Advantage (Office Supplies)	5762	\$ 490.30
3166	Star Hydraulics, Inc. (Meter Maintenance)	5776	\$ 128.27
3167	Township of North Bergen (Telephone utility)	5777	\$ 838.04
3168	Cablevision (Internet Utility)	5778	\$ 89.90
3169	PSE&G Co. (53rd Street Garage & container)	5779	\$ 14.57
3170	Dell Marketing LP (Computer Server)	5780	\$ 5,708.64
3171	Turnout Fire & Safety, Inc. (Uniforms)	5781	\$ 118.92
3172	Silvera's Tire (Vehicle Maintenance)	5782	\$ 30.00
3173	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5783	\$ 49.90
3174	Integrated Technical Systems Inc. (Pay & Display Machines)	5784	\$ 21,311.50
3175	Verizon (Cell Service)	5786	\$ 104.49
3176	Verizon (PEO Cell Service)	5787	\$ 340.75
3177	Verizon (Service for Machines)	5788	\$ 50.04
3178	PERS, State of NJ (Member Shortage Payment)	5789	\$ 104.82
			\$ 76,015.18

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BOARD MEETING DATE: 7/29/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR