

RESOLUTION

NO: 2015-044

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$55,580.19** 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 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: August 19, 2015

ATTEST:



BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on August 19, 2015.



BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3179	Township of North Bergen (Health Benefits, August)	5566	\$ 25,475.13
3180	Township of North Bergen - Rent	5578	\$ 7,500.00
3181	Township of North Bergen - R&T (Fuel-July)	5589	\$ 2,273.32
3182	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5601	\$ 2,493.94
3183	Premium Assignment Corp. (WC installment)	5621	\$ 3,419.90
3184	Harleysville Insurance Processing Center (Comm Auto & Prop.)	5630	\$ 4,106.06
3185	Fred Pryor Seminars (Conferences/Training)	5761	\$ 196.00
3186	Synovia Solutions (GPS)	5763	\$ 339.70
3187	Concentra (Pre-employment physicals)	5785	\$ 486.50
3188	Integrated Technical Systems Inc. (Pay & Display Ticket Rolls)	5790	\$ 1,486.00
3189	Nestle Waters (office supplies)	5791	\$ 24.17
3190	Thomson Reuters-West (Statute update-office supplies)	5792	\$ 40.00
3191	Yellow Wagon Landscaping, LLC (lot maintenance)	5794	\$ 1,300.00
3192	The Jersey Journal (legal advertising)	5795	\$ 376.50
3193	Quality Auto Mall (Vehicle maintenance - touch up paint)	5796	\$ 13.16
3194	Township of North Bergen - R&T (Repairs)	5797	\$ 1,793.69
3195	STS Tire & Auto Centers (vehicle maintenance)	5798	\$ 105.85
3196	E.W.E. Auto Seat Cover, Inc. (vehicle maintenance)	5799	\$ 80.00
3197	SW Lock (office supplies - keys)	5800	\$ 25.00
3198	Silvera's Tire (Vehicle Maintenance)	5801	\$ 40.00
3199	NJ Dept. of Labor & Workforce Development (Unemployment)	5802	\$ 765.08
3200	NJ League of Municipalities (subscription)	5803	\$ 20.00
3201	Cablevision (Internet Utility)	5804	\$ 89.90
3202	Some's Uniforms (Uniforms)	5805	\$ 85.00
3203	Atlantic Tomorrow's Office (copier charges)	5806	\$ 542.51
3204	Township of North Bergen (Telephone utility)	5807	\$ 432.71
3205	PERS, State of NJ (Member Shortage Payment)	5809	\$ 117.71
3206	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5810	\$ 19.96
3207	Verizon (PEO Cell Service)	5811	\$ 340.36
3208	Verizon (Service for Machines)	5812	\$ 50.04
3209	Verizon (Cell Service)	5813	\$ 104.49
3210	PSE&G Co. (Park Ave, Container - June & July & 53rd Street-July)	5814	\$ 561.81
3211	Garda CL (Armored Coin Pickup)	5815	\$ 428.80
3212	Lowe's (Maintenance Supplies)	5816	\$ 190.00
3213	Home Depot Credit Services (Maintenance Supplies)	5817	\$ 26.81
3214	M&G Auto Parts Inc. (Vehicle Maintenance Supplies)	5818	\$ 218.10
3215	Advance Auto Parts (Vehicle Maintenance Supplies)	5820	\$ 11.99
			\$ 55,580.19

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BOARD MEETING DATE: 8/19/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR