

RESOLUTION

NO: 2015-053

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$78,696.89** 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 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: September 23, 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 September 23, 2015.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3216	Township of North Bergen (Health Benefits, September)	5567	\$ 25,475.13
3217	Township of North Bergen - Rent	5579	\$ 7,500.00
3218	Township of North Bergen - R&T (Fuel-August)	5590	\$ 2,075.56
3219	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5602	\$ 2,493.94
3220	Premium Assignment Corp. (WC installment)	5622	\$ 3,419.90
3221	W.B. Mason Co., Inc. (Office supplies)	5793	\$ 615.51
3222	Totowa Concrete Products, Inc. (Lot supplies)	5819	\$ 1,450.00
3223	Synovia Solutions (GPS)	5821	\$ 679.40
3224	Nestle Waters (Office supplies)	5822	\$ 20.72
3225	State of NJ (2014 Catastrophic Illness Fund Assessment)	5823	\$ 57.00
3226	Wittenbach Business Systems (Coin Counter Yearly Maintenance)	5824	\$ 1,246.00
3227	Silvera's Tire (Vehicle Maintenance)	5825	\$ 40.00
3228	Rydin Decal (Permits - Zones 2,3,4,6 & 7)	5826	\$ 8,316.00
3229	Cablevision (Internet Utility)	5827	\$ 89.90
3230	Garda CL (Armored Coin Pickup)	5828	\$ 141.60
3231	PSE&G Co. (Park Ave, Container & 53rd Street-August)	5829	\$ 301.93
3232	Township of North Bergen (Partial Municipality Appropriation)	5831	\$ 10,000.00
3233	Verizon (PEO Cell Service)	5835	\$ 363.29
3234	Verizon (Service for Machines)	5836	\$ 50.04
3235	Verizon (Cell Service)	5837	\$ 104.52
3236	Martin Service Center Corp. (Vehicle Maintenance - car washes/detail)	5838	\$ 128.94
3237	Township of North Bergen (Telephone utility)	5839	\$ 442.07
3238	Township of North Bergen (PSEG utility - Mar, Apr, May, Jun)	5840	\$ 7,637.24
3239	Home Depot Credit Services (Maintenance Supplies)	5841	\$ 116.41
3240	M&G Auto Parts Inc. (Vehicle Maintenance Supplies)	5842	\$ 45.78
3241	Township of North Bergen (Postage - renewal letter)	5843	\$ 1,187.80
3242	Township of North Bergen - R&T (Repairs)	5844	\$ 938.01
3243	Maco Office Source (Printing - envelopes)	5846	\$ 2,887.50
3244	STS Tire & Auto Centers (vehicle maintenance)	5848	\$ 37.96
3245	Digi-Key Corp. (reissue - original check #3147 lost in mail)	5850	\$ 488.74
3246	US Postal Service (postage stamps)	5851	\$ 196.00
3247	Julio C. Andrade-Cordero (Rental Fee Reimbursement)	5852	\$ 150.00
			\$ 78,696.89

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BOARD MEETING DATE: 9/23/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR