

**RESOLUTION**

**NO: 2015-073**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$66,073.03** 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:

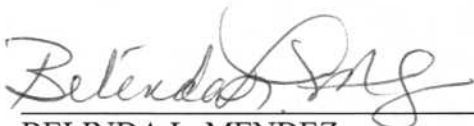
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	___	___	___	___ ✓
Frank Colaluca, Vice Chairman	___ ✓	___	___	___
Vasu N. Rao, Treasurer	___ ✓	___	___	___
Diana Madrid, Commissioner	___ ✓	___	___	___
Juan Sanchez, Commissioner	___ ✓	___	___	___

Dated: December 16, 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 December 16, 2015.

  
BELINDA L. MENDEZ  
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3314	Township of North Bergen (Health Benefits, December)	5570	\$ 31,808.38
3315	Township of North Bergen - Rent	5582	\$ 7,500.00
3316	Township of North Bergen - R&T (Fuel-November)	5593	\$ 1,393.24
3317	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5605	\$ 2,493.94
3318	Township of North Bergen (Partial Municipality Appropriation)	5834	\$ 10,000.00
3319	Tropicana Casino & Resort (Conferences)	5855	\$ 190.00
3320	Sam's Club Direct (Office Supplies/Vehicle Maintenance)	5884	\$ 964.12
3321	Kaldor Emergency Lights LLC (Vehicle Maintenance)	5905	\$ 373.86
3322	Angelina Horodyski (Permit Refund)	5906	\$ 15.00
3323	Synovia Solutions (GPS)	5907	\$ 339.70
3324	Custom Bandag (Vehicle Maintenance)	5911	\$ 404.48
3325	A & J Tire Service (Vehicle Maintenance)	5913	\$ 120.00
3326	Cablevision (Internet Utility)	5914	\$ 89.90
3327	PSE&G Co. (53rd Street-November)	5915	\$ 5.86
3328	Township of North Bergen (Utility - Phone, Sept & Nov.)	5916	\$ 933.68
3329	Verizon Wireless (Service for Machines)	5919	\$ 70.06
3330	Verizon Wireless (Cell Service)	5920	\$ 104.48
3331	Verizon (PEO Cell Service)	5921	\$ 350.45
3332	SMB Pod, Inc. (Computer Service)	5922	\$ 608.00
3333	D'Anna Electric Corp. (Install electric service for dryer)	5924	\$ 2,615.00
3334	Home Depot Credit Services (Maintenance)	5925	\$ 19.36
3335	Township of North Bergen (Utilities - PSEG)	5926	\$ 4,686.47
3336	Township of North Bergen - R&T (Repairs)	5927	\$ 700.05
3337	M&G Auto Parts Inc. (Vehicle Maintenance Supplies)	5928	\$ 79.00
3338	Petty Cash (Misc Exp. - Postage)	5929	\$ 12.00
3339	U.S. Postal Service (postage stamps)	5930	\$ 196.00

**\$ 66,073.03**

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**BOARD MEETING DATE: 12/16/15**

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