

RESOLUTION

NO: 2015-020

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$58,278.13** 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	<u>✓</u>	___	___	___
Frank Colaluca, Vice Chairman	___	___	___	<u>✓</u>
Vasu N. Rao, Treasurer	<u>✓</u>	___	___	___
Diana Madrid, Commissioner	___	___	___	<u>✓</u>
Juan Sanchez, Commissioner	<u>✓</u>	___	___	___

Dated: March 18, 2015

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on March 18, 2015.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3015	Township of North Bergen (Health Benefits, March)	5561	\$ 25,181.72
3016	Township of North Bergen - Rent	5573	\$ 7,500.00
3017	Township of North Bergen - R&T (Fuel-Feb)	5584	\$ 1,692.75
3018	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5596	\$ 2,493.94
3019	Premium Assignment Corp. (WC installment)	5616	\$ 3,419.90
3020	Harleysville Insurance Processing Center (April-Comm Auto & Prop.)	5625	\$ 5,351.10
3021	Township of North Bergen - R&T (Vehicle Maintenance)	5633	\$ 1,823.28
3022	Garda CL (Armored Car Service - coin pick up)	5647	\$ 283.20
3023	Nelmar Security Packaging Systems, Inc. (bank charges/coin bags)	5652	\$ 238.00
3024	Quality Auto Mall (parts - vehicle maintenance)	5653	\$ 19.93
3025	IPI (Membership Dues)	5656	\$ 595.00
3026	Concentra (pre-employment physical/employee injury)	5657	\$ 846.99
3027	Turnout Fire & Safety (uniforms)	5658	\$ 329.70
3028	Home Depot Credit Services (Maintenance Supplies)	5659	\$ 251.05
3029	Township of North Bergen (December 2014 utilities)	5660	\$ 2,140.53
3030	Cablevision (Internet Utility)	5661	\$ 89.90
3031	Sheraton A.C. (Room for purchasing conference)	5663	\$ 143.50
3032	Jorge Soto, Resident (Permit Refund)	5664	\$ 15.00
3033	Sam's Club Direct (Office Supplies)	5665	\$ 390.40
3034	STS (Vehicle Maintenance)	5667	\$ 233.97
3035	PSE&G Co. (53rd Street Garage and Container)	5669	\$ 31.75
3036	Emanuel Suarez, Supervisor (Meal Reimbursement-snow removal SOE)	5670	\$ 17.70
3037	William Colon, PEO (Meal Reimbursement-snow removal SOE)	5671	\$ 35.18
3038	Christopher Arce, PEO (Meal Reimbursement-snow removal SOE)	5672	\$ 16.55
3039	Ramy Gabr, PEO (Meal Reimbursement-snow removal SOE)	5673	\$ 15.49
3040	Raul Amaya, Supervisor (Meal Reimbursement-snow removal SOE)	5674	\$ 5.03
3041	Manuel Quijano, PEO (Meal Reimbursement-snow removal SOE)	5675	\$ 23.38
3042	Art Lopez, PEO (Meal Reimbursement-snow removal SOE)	5676	\$ 13.38
3043	Joseph Lliguicota, PEO (Meal Reimbursement-snow removal SOE)	5677	\$ 14.34
3044	James Burns, Supervisor (Meal Reimbursement-snow removal SOE)	5678	\$ 9.20
3045	Thomas Molinero, PEO (Meal Reimbursement-snow removal SOE)	5679	\$ 9.09
3046	Township of North Bergen - R&T (Vehicle Maintenance)	5680	\$ 2,900.25
3047	US Postal Service (Business Reply Mail Permit)	5681	\$ 220.00
3048	Verizon Wireless (PEO Cell Service)	5682	\$ 342.20
3049	Verizon Wireless (Cell Service)	5683	\$ 149.23
3050	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5684	\$ 39.92
3051	GPANJ (Membership Dues)	5686	\$ 100.00

3052	Silvera's Tire (Vehicle Maintenance)	5687	\$	240.00
3053	A&J Tire Service (Vehicle Maintenance)	5688	\$	180.00
3054	Six Corners Café (Food expense for Snow removal crews)	5689	\$	58.00
3055	GPANJ (Conference Registration Fee)	5691	\$	395.00
3056	US Postal Service (Postage Stamps)	5692	\$	196.00
3057	Petty Cash (Reimbursement of petty cash receipts)	5693	\$	76.58
3058	Topicana Resort & Casino (Room for GPANJ Conference)	5690	\$	150.00
			\$	58,278.13

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BOARD MEETING DATE: 3/18/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR