

RESOLUTION

NO: 2015-024

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of \$62,709.60 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: April 14, 2015

ATTEST: Belinda L. Mendez  
 BELINDA L. MENDEZ  
 CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on April 14, 2015.

Belinda L. Mendez  
 BELINDA L. MENDEZ  
 CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3059	The Record, North Jersey Media Group (subscription renewal)	5327	\$ 270.40
3060	Synovia Solutions, LLC (GPS lease)	5412	\$ 339.70
3061	Township of North Bergen (Health Benefits, April)	5562	\$ 25,181.72
3062	Township of North Bergen - Rent	5574	\$ 7,500.00
3063	Township of North Bergen - R&T (Fuel-Mar)	5585	\$ 1,995.62
3064	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5597	\$ 2,493.94
3065	Premium Assignment Corp. (WC installment)	5617	\$ 3,419.90
3066	Harleysville Insurance Processing Center (May-Comm Auto & Prop.)	5626	\$ 5,351.10
3067	Rutgers State University (Purchasing Conference Registration Fee)	5662	\$ 350.00
3068	HR Direct (labor law poster updates)	5668	\$ 70.94
3069	Custom Bandag, Inc. (Tires - vehicle maintenance)	5685	\$ 1,508.10
3070	Artiste Florist (floral arrangements-other exp)	5694	\$ 250.98
3071	Edible Arrangements (floral arrangement - other exp)	5695	\$ 82.99
3072	Prelude 2014 (NBHS Yearbook Ad - Advertising)	5696	\$ 175.00
3073	D'Anna Electric Corp (Meter Maintenance - new machine hook up)	5697	\$ 1,917.00
3074	Michael's Commercial Signs (Vehicle Maintenance - lettering)	5698	\$ 195.00
3075	Matera's Nursery (Lot Maintenance)	5699	\$ 23.80
3076	A&J Tire Service (Vehicle Maintenance)	5700	\$ 605.00
3077	M&G Auto Parts, Inc. (Vehicle Maintenance)	5702	\$ 610.18
3078	Roth D'Aquanni, LLC (Labor Counsel - legal services Oct -Dec, 2014)	5703	\$ 1,104.00
3079	Royal Printing Service (Permits - lot permits)	5707	\$ 1,764.00
3080	PSE&G Co. (53rd Street Garage, Container and Park Ave)	5708	\$ 322.28
3081	Township of North Bergen - R&T (Vehicle Maintenance)	5709	\$ 368.50
3082	Cablevision (Internet Utility)	5710	\$ 89.90
3083	Advance Auto Parts (Vehicle Maintenance)	5711	\$ 79.83
3084	Verizon Wireless (PEO Cell Service)	5712	\$ 341.38
3085	Verizon Wireless (Cell Service)	5714	\$ 104.25
3086	Verizon Wireless (Service for Machines)	5715	\$ 66.16
3087	Township of North Bergen (Phone utilities)	5716	\$ 4,529.48
3088	Township of North Bergen (Jan. & Feb. utilities)	5717	\$ 789.09
3089	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5718	\$ 69.86
3090	American Auto Body & Painting (Vehicle Maintenance - repairs)	5719	\$ 739.50
			<b>\$ 62,709.60</b>

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**BOARD MEETING DATE: 4/14/15**

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