

RESOLUTION

NO: 2015-027

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$79,852.16** 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: May 20, 2015

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on May 20, 2015.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3091	Township of North Bergen (Health Benefits, May)	5563	\$ 27,085.22
3092	Township of North Bergen - Rent	5575	\$ 7,500.00
3093	Township of North Bergen - R&T (Fuel-Apr)	5586	\$ 2,039.68
3094	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5598	\$ 2,493.94
3095	Premium Assignment Corp. (WC installment)	5618	\$ 3,419.90
3096	Harleysville Insurance Processing Center (Comm Auto & Prop.)	5627	\$ 5,351.10
3097	Turnout Fire & Safety, Inc. (uniforms)	5701	\$ 763.60
3098	Garda CL (armored coin service)	5705	\$ 283.20
3099	Staples Advantage (office supplies & accounting software upgrade)	5713	\$ 1,500.33
3100	McEnerney, Brady & Co. (auditor)	5720	\$ 9,500.00
3101	Nestle Waters (office supplies - water)	5721	\$ 21.69
3102	The Jersey Journal (legal ad-advertising)	5722	\$ 55.81
3103	POM, Inc. (meter supplies)	5723	\$ 25.50
3104	Home Depot Credit Services (maintenance supplies)	5724	\$ 491.12
3105	CAD Signs (awning)	5725	\$ 3,400.00
3106	PSE&G Co. (53rd Street Garage & Park Ave)	5726	\$ 288.19
3107	Reuther Material Co. (51st Street Lot)	5727	\$ 113.80
3108	Artistic Fence (Repair Fence Damage - 51st Street lot)	5728	\$ 1,440.00
3109	Concentra (pre-employment fees)	5729	\$ 360.50
3110	PERS (Employer Share of retro increases in prior quarters)	5730	\$ 1,064.60
3111	Cablevision (Internet Utility)	5731	\$ 89.90
3112	Silvera's Tire (Vehicle Maintenance)	5732	\$ 45.00
3113	Township of North Bergen - R&T (Vehicle Maintenance)	5733	\$ 544.92
3114	Atlantic Tomorrow's Office (copier fees)	5734	\$ 109.41
3115	Township of North Bergen (Phone utilities)	5735	\$ 399.74
3116	NJ Dept. of Labor & Workforce Development (unemployment fees)	5736	\$ 561.04
3117	Verizon Wireless (Cell Service)	5737	\$ 104.29
3118	Verizon Wireless (PEO Cell Service)	5738	\$ 341.00
3119	Verizon Wireless (Service for Machines)	5739	\$ 50.04
3120	Edward J. Ajamian (Final Employee Garnishment Payment)	5740	\$ 119.25
3121	Township of North Bergen (Partial Municipality Appropriation Payment)	5741	\$ 10,000.00
3122	Martin Service Center Corp. (Vehicle Maintenance - car washes)	5742	\$ 54.89
3123	State of NJ (balance due for 4th quarter, 2014)	5743	\$ 10.00
3124	Lowes (Meter Maintenance Supplies)	5744	\$ 44.50
3125	Intelli Shred (certified shredding services)	5745	\$ 180.00
			\$ 79,852.16

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BOARD MEETING DATE: 5/20/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR