

RESOLUTION

NO: 2015-062

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of \$55,849.09 be and they are hereby approved for payment if and when funds are available:

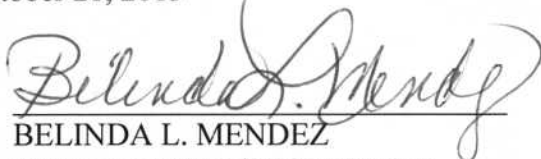
SEE ATTACHED LIST

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: October 21, 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 October 21, 2015.


 BELINDA L. MENDEZ
 BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3248	Township of North Bergen (Health Benefits, October)	5568	\$ 22,025.39
3249	Township of North Bergen - Rent	5580	\$ 7,500.00
3250	Township of North Bergen - R&T (Fuel-September)	5591	\$ 1,864.98
3251	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5603	\$ 2,493.94
3252	Premium Assignment Corp. (WC installment)	5623	\$ 3,313.64
3253	Township of North Bergen - R&T (Repairs)	5808	\$ 949.28
3254	HR Direct (office supplies)	5830	\$ 138.79
3255	Township of North Bergen (Partial Municipality Appropriation)	5832	\$ 10,000.00
3256	Star Hydraulics, Inc. (Meter Maintenance Supplies)	5845	\$ 65.52
3257	Concentra (Pre-employment Fees - physicals)	5847	\$ 705.50
3258	CDW-Government (Computer Equipment)	5849	\$ 105.32
3259	NJ League of Municipalities (Conference Registration)	5854	\$ 55.00
3260	Some's Uniforms, Inc. (Uniforms)	5856	\$ 97.00
3261	W.B. Mason Co., Inc. (Office Supplies)	5857	\$ 693.35
3262	M&G Auto Parts Inc. (Vehicle Maintenance Supplies)	5858	\$ 42.70
3263	NJ Parking Institute (Conference/PEO Training-13 PEO)	5859	\$ 1,520.00
3264	Quality Auto Mall (vehicle maintenance)	5860	\$ 56.48
3265	The Jersey Journal (advertising - legal ads)	5861	\$ 55.81
3266	Synovia Solutions (GPS)	5862	\$ 339.70
3267	Cablevision (Internet Utility)	5863	\$ 89.90
3268	PSE&G Co. (Park Ave, Container & 53rd Street-September)	5864	\$ 282.65
3269	Verizon (PEO Cell Service)	5865	\$ 340.70
3270	Verizon (Service for Machines)	5866	\$ 50.04
3271	Verizon (Cell Service)	5867	\$ 104.52
3272	Silvera's Tire (Vehicle Maintenance)	5868	\$ 10.00
3273	Martin Service Center Corp. (Vehicle Maintenance - car washes/detail)	5869	\$ 34.93
3274	SMB Pod, Inc. (Computer Service)	5870	\$ 1,900.00
3275	Turnout Fire & Safety (Uniforms)	5871	\$ 289.95
3276	Dell Marketing USA (Computer Equipment)	5874	\$ 101.59
3277	Metlife (Employee Contribution - 457b Plan)	5875	\$ 577.02
3278	PERS, State of New Jersey (Employee Shortage)	5876	\$ 45.39
			\$ 55,849.09

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BOARD MEETING DATE: 10/21/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR