

RESOLUTION

NO: 2016-055

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$74,291.86** 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: November 9, 2016

ATTEST: 
BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on November 9, 2016.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3646	Township of North Bergen - Health Benefits (November)	5949	\$ 28,923.16
3647	Township of North Bergen - Rent (November)	5961	\$ 7,725.00
3648	Township of North Bergen - R&T (Fuel-October)	5972	\$ 1,497.34
3649	Neil D. Marotta, Esq. (General Counsel - Legal Services, October)	5984	\$ 2,493.94
3650	Township of North Bergen (Debt reimbursement, November)	6043	\$ 1,466.67
3651	Brinks Inc. (Armored coin service)	6244	\$ 341.69
3652	Synovia Solutions (GPS)	6249	\$ 1,019.10
3653	Weiner Lesniak LP (Labor Counsel)	6251	\$ 1,065.00
3654	Atlantic Tomorrow's Office (Copy charges)	6252	\$ 184.23
3655	Garfield Fence Distributors (Meter supplies)	6258	\$ 700.00
3656	Township of North Bergen - Municipal Appropriation	6260	\$ 25,000.00
3657	Linda Pesantez, Resident (permit refund)	6261	\$ 10.00
3658	Sam's Club (office supplies)	6262	\$ 218.71
3659	The Jersey Journal (legal advertising)	6263	\$ 67.03
3660	Cablevision (Internet Utility)	6264	\$ 105.59
3661	Township of North Bergen (Telephone Utility)	6265	\$ 450.52
3662	State of NJ (Unemployment Compensation Reimbursement)	6267	\$ 2,443.00
3663	Verizon Wireless (Cell Service)	6268	\$ 146.60
3664	Verizon Wireless (Svc for Machines)	6269	\$ 70.06
3665	Verizon Wireless (PEO Cell Service)	6270	\$ 319.23
3666	Silvera's Tire (Vehicle Maintenance)	6272	\$ 10.00
3667	STS Tire & Auto Center (Vehicle Maintenance)	6273	\$ 34.99

\$ 74,291.86

RESOLUTION NUMBER: 2016-055

BOARD MEETING DATE: 11/9/16

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR