

RESOLUTION

NO: 2014-014

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$112,879.81** 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:

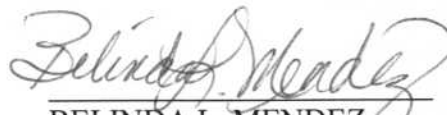
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hector A. Zulueta, Vice-Chairman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frank Colaluca, Commissioner	<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"/>

Dated: February 19, 2014

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on February 19, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2611	Roth D'Aquanni, LLC (Labor Counsel)	5096	\$ 4,586.50
2612	Staples (Office Supplies)	5150	\$ 674.28
2613	Turnout Fire & Safety (Uniforms)	5162	\$ 2,907.63
2614	Township of North Bergen - Health Benefits (February)	5170	\$ 29,414.20
2615	Township of North Bergen - Rent (February)	5182	\$ 7,000.00
2616	Municipal Capital Corp. (Jan & Feb Lease Payments - Final Payment)	5193	\$ 398.64
2617	Township of North Bergen - R&T (Fuel - January)	5195	\$ 2,835.89
2618	Neil D. Marotta, Esq. (Legal Services Rendered for January, 2014)	5207	\$ 2,166.67
2619	North Jersey Media Group (Advertising - legal ads)	5233	\$ 66.58
2620	Concentra/Occupational Health Centers of NJ, P.A. (pre-employment fees)	5234	\$ 436.50
2621	Nhora Rodriguez, Resident (Permit Refund)	5235	\$ 15.00
2622	Home Depot (Maintenance Supplies & Equipment)	5236	\$ 1,980.88
2623	Chico Tires, LLC (flat repair - vehicle maintenance)	5237	\$ 55.00
2624	M&G Auto Parts, Inc. (Vehicle Maintenance)	5238	\$ 166.06
2625	The Jersey Journal (Advertising - RPP Zone & Legal Ads)	5239	\$ 940.67
2626	Benzel Busch Motor Car Corp. (Vehicle Maintenance - Smart parts)	5240	\$ 199.00
2627	Cambio Publications Group LLC (Advertising - RPP Zone)	5241	\$ 100.00
2628	Rydin Decal (Printing - Year Validators)	5243	\$ 296.00
2629	America Collision Inc. (Vehicle Maintenance/Repairs)	5245	\$ 1,484.37
2630	Bureau of State Use Industries, NJ DOC (Signs)	5246	\$ 540.00
2631	Atlantic Tomorrow's Office (Copy Charges)	5247	\$ 141.26
2632	Sams Club Direct (Vehicle Maintenance, Uniforms, Office Supplies)	5249	\$ 1,265.36
2633	PSE&G Co. (53rd Street, Park Ave, Container - Utilities)	5250	\$ 336.29
2634	Meter Products Co. Inc. (Meter Supplies)	5251	\$ 858.00
2635	POM, Inc. (Meter Supplies - Sleeves & Bases)	5252	\$ 17,499.30
2636	Anderson, Jackson, Metts (WC Premium Reimbursement)	5253	\$ 15,062.40
2637	Premium Assignment Corp. (WC Premium Installment Payment)	5254	\$ 3,582.41
2638	Michael's Commercial Signs (Vehicle Maintenance - lettering of vehicles)	5265	\$ 504.00
2639	Admiral Fence Company (Lot Maintenance - Fence Repairs)	5266	\$ 950.00
2640	Dunbar Armored, Inc. (Armored coin pick up service - January & February)	5267	\$ 415.43
2641	Township of North Bergen (Utilities - phone)	5268	\$ 400.79
2642	Verizon Wireless (January Service & Equipment Charges)	5269	\$ 551.17
2643	Verizon Wireless (PEO Acct. January service)	5270	\$ 382.31
2644	Cablevision (Internet Charges - February)	5271	\$ 62.87
2645	Martin Service Center Corp (Vehicle Maint. - car washes)	5277	\$ 79.20
2646	NJ Dept. of Labor & Workforce Development (4th Qtr. Unemployment)	5278	\$ 3,102.00
2647	Six Corners Café (Maintenance - Food for snow crews)	5280	\$ 289.00
2648	Township of North Bergen - R&T (Repairs)	5281	\$ 779.13
2649	Lowe's (Maintenance Supplies)	5272	\$ 355.02
2650	All American Ford (Down Payment for Vehicle Lease #1)	5282	\$ 5,000.00
2651	All American Ford (Down Payment for Vehicle Lease #2)	5283	\$ 5,000.00

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TOTAL \$ 112,879.81

BOARD MEETING DATE: 2/19/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR