

RESOLUTION

NO: 2014-021

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$87,172.19** 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	_____	_____	_____	_____ ✓
Hector A. Zulueta, Vice-Chairman	_____ ✓	_____	_____	_____
Vasu N. Rao, Treasurer	_____ ✓	_____	_____	_____
Frank Colaluca, Commissioner	_____ ✓	_____	_____	_____
Diana Madrid, Commissioner	_____ ✓	_____	_____	_____

Dated: March 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 March 19, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2650	VOID (Check Originally Issued on 2/19/14)	5282	-
2651	VOID (Check Originally Issued on 2/19/14)	5283	-
2652	Susan Strohmeier, Resident (Permit Refund)	5125	\$ 10.00
2653	Harleysville Insurance (Liability Insurance)	5154	\$ 4,573.50
2654	Township of North Bergen (Health Benefits, March)	5171	\$ 26,560.63
2655	Township of North Bergen - Rent	5183	\$ 7,000.00
2656	Township of North Bergen - R&T (Fuel-February)	5196	\$ 2,305.28
2657	CDW Government (Office Supplies)	5242	\$ 25.75
2658	Premium Assignment Corp. (WC Insurance)	5255	\$ 3,582.41
2659	Roth D'Aquanni, LLC (Labor Counsel Legal Services)	5273	\$ 3,904.00
2660	Ken Jones Tires, Inc. (Vehicle Maintenance)	5274	\$ 213.04
2661	Nestle Waters (Office Supplies)	5275	\$ 16.86
2662	GPANJ, Inc. (Conference)	5276	\$ 395.00
2663	R & H Spring & Truck Repair, Inc. (Equipment - Spreader) Capital Expense	5279	\$ 4,568.62
2664	IntelliShred (Office Expense - Shredding)	5284	\$ 160.00
2665	Staples (Office Supplies)	5286	\$ 591.08
2666	Township of North Bergen - R&T (Repairs)	5288	\$ 1,073.56
2667	Sol Villon (Translation Services)	5291	\$ 180.00
2668	Trump Taj Mahal (GPANJ Conference)	5293	\$ 92.00
2669	US Postal Service (Bulk Mail Permit renewal fee)	5294	\$ 220.00
2670	US Postal Service (Postage)	5295	\$ 196.00
2671	AJM Insurance (Reimb. For Liability and WC Insurance down payments)	5296	\$ 10,140.50
2672	Reuther Material Company (Maintenance Supplies)	5297	\$ 581.66
2673	PSEG (Park Ave, Container, 53rd Street Service)	5298	\$ 320.04
2674	Chico Tires, LLC (Vehicle Maintenance)	5299	\$ 20.00
2675	M & G Auto Parts, Inc. (Vehicle Maintenance)	5300	\$ 142.30
2676	Township of North Bergen - Utilities (phone service)	5301	\$ 461.36
2677	Sams Club Direct (Office Supplies & Vehicle Maintenance)	5302	\$ 140.48
2678	Maco Office Supplies (Printing - Stationary)	5303	\$ 916.25
2679	AGT Battery Supply LLC (Meter Supplies - Batteries)	5304	\$ 432.19
2680	Verizon Wireless (February Service)	5305	\$ 120.19
2681	Township of North Bergen (Postage Reimbursement)	5306	\$ 11,234.31
2682	Township of North Bergen - Utilities (PSEG)	5307	\$ 2,757.00
2683	Cablevision (Internet Service)	5308	\$ 69.90
2684	Verizon Wireless (February Service - PEO Acct)	5309	\$ 431.06
2685	Lowe's (Equipment and Maintenance Supplies)	5310	\$ 867.47
2686	Home Depot Credit Services (Maintenance Supplies)	5311	\$ 298.09
2687	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5312	\$ 4.99
2688	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5208	\$ 2,566.67

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TOTAL \$ 87,172.19

BOARD MEETING DATE: 3/19/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR