

RESOLUTION

NO: 2014-029

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$84,438.14** 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frank Colaluca, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diana Madrid, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: April 16, 2014

ATTEST:


BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on April 16, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2689	Harleysville Insurance (Liability Insurance)	5155	\$ 4,573.50
2690	Township of North Bergen (Health Benefits, April)	5172	\$ 23,438.79
2691	Township of North Bergen - Rent	5184	\$ 7,000.00
2692	Township of North Bergen - R&T (Fuel-March)	5197	\$ 3,492.46
2693	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5209	\$ 2,566.67
2694	Premium Assignment Corp. (WC Insurance)	5256	\$ 3,582.41
2695	Quality Auto Mall (Vehicle Maintenance - parts)	5264	\$ 124.24
2696	Advanced Card Systems & Solutions (Phase I Database Software - final payment)	5285	\$ 6,973.75
2697	Gempler's (Maintenance Supplies)	5290	\$ 47.20
2698	Metro Hydraulic Jack Company (Maintenance)	5313	\$ 232.00
2699	Neopost NY/NJ (Equipment Maintenance)	5319	\$ 250.00
2700	Township of North Bergen - Utilities (PSEG)	5320	\$ 3,121.99
2701	Verizon Wireless (March Service)	5321	\$ 120.19
2702	Verizon Wireless (March Service - PEO Acct)	5322	\$ 350.20
2703	PSEG (Park Ave, Container, 53rd Street Service)	5323	\$ 346.73
2704	Chico Tires, LLC (Vehicle Maintenance)	5324	\$ 80.00
2705	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5325	\$ 39.92
2706	EWE Auto Seat Cover (Vehicle Maintenance)	5328	\$ 1,095.00
2707	Township of North Bergen - R&T (Repairs)	5329	\$ 4,005.03
2708	Sheraton A.C. (Purchasing Conference)	5331	\$ 143.50
2709	Cablevision (Internet Service)	5333	\$ 69.56
2710	Leordanys Mendez, Resident (Permit Refund)	5334	\$ 15.00
2711	McEnerney, Brady & Co., LLC (Professional Auditing Services)	5335	\$ 8,950.00
2712	Englewood Auto Group (Vehicle Purchase - Capital Expense)	5336	\$ 13,820.00

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TOTAL \$ 84,438.14

BOARD MEETING DATE: 4/16/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR