

RESOLUTION

NO: 2014-038

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$177,700.36** be and they are hereby approved for payment if and when funds are available:

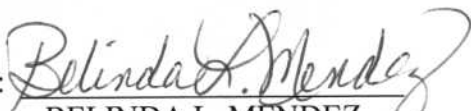
SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Clerk of the North Bergen Parking Authority shall send a certified copy of this Resolution to the following:

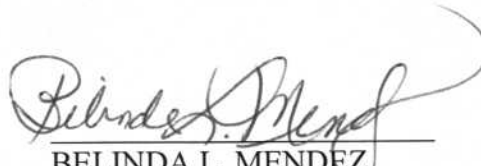
- 1. Robert P. Baselice, NBPA Executive Director
- 2. Edward L. Weyand, NBPA Accountant
- 3. McEnerney, Brady & Co., NBPA Auditor
- 4. Clerk of the Township of North Bergen

	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: June 17, 2014

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on June 17, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2752	Harleysville Insurance (Auto & Property Liability Insurance)	5157	\$ 4,983.75
2753	Township of North Bergen (Health Benefits, June)	5174	\$ 25,946.42
2754	Township of North Bergen - Rent	5186	\$ 7,000.00
2755	Township of North Bergen - R&T (Fuel-May)	5199	\$ 3,681.78
2756	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5211	\$ 2,566.67
2757	Premium Assignment Corp. (WC Insurance)	5258	\$ 3,582.41
2758	Vincent J. Picone, DDS (Permit Refund)	5341	\$ 10.00
2759	The Record - North Jersey Media Group (subscription renewal)	5351	\$ 270.40
2760	Garda CL (Armored Coin Service)	5352	\$ 417.09
2761	Township of North Bergen (Budget Appropriation)	5365	\$ 75,430.00
2762	Thomson Reuters-West (NJ Statute update subscription)	5367	\$ 36.00
2763	Advanced Business Concepts (Printing)	5368	\$ 148.49
2764	Meter Products Co. Inc. (meter supplies - domes)	5369	\$ 630.00
2765	WCT Products Inc. (Capital Expense: Equipment - Boots)	5370	\$ 1,080.72
2766	Cherry Valley Tractor Sales (Capital Expense: Vehicles - Skid Steer)	5372	\$ 39,318.71
2767	A & M Industrial Supply (Furniture - lockers)	5373	\$ 908.55
2768	Atlantic Tomorrow's Office (Copy Fees)	5375	\$ 141.84
2769	Staples (Office Supplies)	5378	\$ 567.63
2770	Fabiola E. Medina-Pichardo, Resident (Permit Refund)	5379	\$ 15.00
2771	Benzel Busch Motor Car Corp. (Vehicle Maintenance - Smart Car)	5380	\$ 1,594.60
2772	PSEG (53rd Street Service)	5381	\$ 6.93
2773	Weldon, Williams & Lick, Inc. (Daily Permits)	5382	\$ 6,307.74
2774	Sam's Club Direct (Office Supplies)	5383	\$ 400.50
2775	Verizon Wireless (May Service)	5384	\$ 354.90
2776	Verizon Wireless (May Service - PEO Acct)	5385	\$ 120.21
2777	Cablevision (Internet Service)	5386	\$ 69.90
2778	Auto Repairs by Juan (Vehicle Maintenance - Canyon)	5387	\$ 194.95
2779	AGT Battery Supply LLC (Batteries)	5388	\$ 69.58
2780	Chico Tires, LLC (Vehicle Maintenance - flats)	5397	\$ 90.00
2781	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5398	\$ 29.94
2782	M & G Auto Parts, Inc. (Vehicle Maintenance Supplies)	5399	\$ 15.34
2783	Lowes (Lot Maintenance)	5400	\$ 357.89
2784	Township of North Bergen - R&T (Repairs)	5402	\$ 1,043.92
2785	Home Depot Credit Services (Lot Maintenance)	5406	\$ 308.50

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TOTAL \$ 177,700.36

BOARD MEETING DATE: 6/17/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR