

RESOLUTION

NO: 2014-042

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$61,411.53** 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: July 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 July 16, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2786	Harleysville Insurance (Auto & Property Liability Insurance)	5158	\$ 4,249.75
2787	Township of North Bergen (Health Benefits, July)	5175	\$ 25,157.97
2788	Township of North Bergen - Rent	5187	\$ 7,000.00
2789	Township of North Bergen - R&T (Fuel-June)	5200	\$ 3,570.79
2790	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5212	\$ 2,566.67
2791	Premium Assignment Corp. (WC Insurance)	5259	\$ 3,582.41
2792	Roth D'Aquanni, LLC (Labor Counsel - Legal Services)	5355	\$ 704.00
2793	Garda CL (Armored Coin Service)	5389	\$ 141.60
2794	Nelmar Security Packaging Systems, Inc. (Coin Bags)	5396	\$ 236.12
2795	The Jersey Journal (Legal Ads)	5401	\$ 324.65
2796	Northern NJ Chapter of NIGP (Membership Dues)	5403	\$ 80.00
2797	Turnout Fire & Safety, Inc. (Uniforms)	5404	\$ 24.00
2798	Synovia Solutions LLC (Monthly Lease Payment for GPS units)	5407	\$ 279.40
2799	PSEG (53rd Street, Container & Park Ave Service)	5413	\$ 321.27
2800	Petty Cash (Cash Drawer Fund)	5414	\$ 150.00
2801	American Auto Body & Painting (Vehicle Repairs)	5415	\$ 250.00
2802	Some's Uniforms, Inc. (Uniforms)	5416	\$ 260.00
2803	John's Main Auto Body (Tow Services)	5417	\$ 575.00
2804	M & G Auto Parts, Inc. (Vehicle Maintenance Supplies)	5418	\$ 6.94
2805	SW Lock (Copy of Keys)	5419	\$ 12.00
2806	EWE Auto Seat Covers, Inc. (Vehicle Maintenance)	5420	\$ 190.00
2807	Chico Tires, LLC (Vehicle Maintenance - flat repairs & new tires)	5421	\$ 540.00
2808	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5422	\$ 302.79
2809	Cablevision (Internet Service)	5423	\$ 69.90
2810	Sam's Club Direct (Office Supplies)	5424	\$ 334.48
2811	America Collision Inc. (Vehicle Repairs)	5425	\$ 1,316.80
2812	Staples (Office Supplies)	5426	\$ 89.16
2813	Home Depot Credit Services (Lot Maintenance)	5427	\$ 691.49
2814	State of NJ (Catastrophic Illness Fund)	5428	\$ 54.00
2815	Verizon Wireless (May Service - PEO Acct)	5429	\$ 302.00
2816	Verizon Wireless (May Service)	5430	\$ 120.21
2817	Township of North Bergen - Utilities (Phone)	5431	\$ 792.99
2818	Petty Cash (Reimbursement of Fund)	5432	\$ 155.76
2819	Township of North Bergen - Utilities (PSEG-3 months)	5433	\$ 6,016.40
2820	Township of North Bergen - R&T (Repairs)	5434	\$ 566.46
2821	State of NJ (1st Qtr, 2014 fees shortage -NJ927)	5435	\$ 44.72
2822	Auto Repairs by Juan (Vehicle Maintenance - Canyon)	5436	\$ 294.92
2823	Nestle Waters	5437	\$ 36.88

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TOTAL \$ 61,411.53

BOARD MEETING DATE: 7/16/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR