

RESOLUTION

NO: 2014-045

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$101,285.34** 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"/>
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: August 27, 2014

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on August 27, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2824	Harleysville Insurance (Auto & Property Liability Insurance)	5159	\$ 6,416.75
2825	Township of North Bergen (Health Benefits, August)	5176	\$ 25,157.97
2826	Township of North Bergen - Rent	5188	\$ 7,000.00
2827	Township of North Bergen - R&T (Fuel-July)	5201	\$ 3,895.71
2828	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5213	\$ 2,566.67
2829	Premium Assignment Corp. (WC Insurance)	5260	\$ 3,582.41
2830	Garda CL (Armored Coin Service - July & August)	5390	\$ 283.20
2831	Synovia Solutions LLC (Monthly Lease Payment for GPS units - July & August)	5408	\$ 558.80
2833	State of NJ (Unemployment Reimbursement Fees)	5439	\$ 2,389.42
2834	Staples (Office Supplies)	5440	\$ 390.85
2835	Michael's Commercial Signs (Vehicle Lettering)	5441	\$ 805.00
2836	M & G Auto Parts, Inc. (Vehicle Maintenance Supplies)	5442	\$ 124.27
2837	Kaldor Emergency Lights (Vehicle Lights - Maintenance Account)	5443	\$ 984.10
2838	Auto Repairs by Juan (Vehicle Maintenance)	5444	\$ 1,234.96
2839	Chico Tires, LLC (Vehicle Maintenance - flat repairs, rotation & used tires)	5445	\$ 120.00
2840	Nestle Waters	5446	\$ 16.90
2841	Cablevision (Internet Service)	5447	\$ 89.90
2843	Lorman Education Services (Conference and Membership Dues)	5449	\$ 590.00
2844	McGuire Chevrolet (Vehicle Maintenance)	5450	\$ 8.90
2845	PSEG (53rd Street, Container & Park Ave Service)	5451	\$ 545.30
2846	Verizon Wireless (May Service)	5452	\$ 120.18
2847	Verizon Wireless (May Service - PEO Acct)	5453	\$ 344.11
2848	Advanced Business Concepts (Uniforms)	5454	\$ 1,095.48
2849	Atlantic Tomorrow's Office (Copier Charges & Maintenance)	5455	\$ 5,304.26
2850	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5456	\$ 54.89
2851	Lowes (Lot Maintenance Supplies)	5457	\$ 148.12
2852	Sam's Club (Office Supplies)	5458	\$ 267.00
2853	Home Depot Credit Services (Meter Maintenance Supplies)	5459	\$ 149.80
2854	Township of North Bergen - R&T (Repairs)	5460	\$ 1,390.36
2855	USPS (postage)	5461	\$ 196.00
2856	Petty Cash (Reimbursement of Fund)	5462	\$ 120.00
2857	PERS (Pension Contributions for Retro Salary Increases)	5463	\$ 636.96
	Operating Expense Total		\$ 66,588.27
2832	Hertrich Fleet Services, Inc. (Purchase of 2 vehicles - Capital Expense)	5438	\$ 34,186.00
2842	Crowd Control Direct, Inc. (Furniture - Capital Expense)	5448	\$ 511.07
	Capital Expense Total		\$ 34,697.07
	TOTAL EXPENSES		\$ 101,285.34

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BOARD MEETING DATE: 8/27/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR