

**RESOLUTION**

**NO: 2014-051**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$54,091.29** 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 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: September 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 September 17, 2014.

  
BELINDA L. MENDEZ  
CLERK/SECRETARY

| <u>CHECK#</u>         | <u>VENDOR NAME</u>  | <u>VOUCHER#</u> | <u>AMOUNT</u>       |
|-----------------------|---|-----------------|---------------------|
| 2858                  | Township of North Bergen (Health Benefits, September)           | 5177            | \$ 25,157.97        |
| 2859                  | Township of North Bergen - Rent                                 | 5189            | \$ 7,000.00         |
| 2860                  | Township of North Bergen - R&T (Fuel-August)                    | 5202            | \$ 3,862.31         |
| 2861                  | Neil D. Marotta, Esq. (General Counsel - Legal Services)        | 5214            | \$ 2,566.67         |
| 2862                  | Premium Assignment Corp. (WC Insurance)                         | 5261            | \$ 3,582.41         |
| 2863                  | Township of North Bergen - DPW (Signs)                          | 5377            | \$ 505.00           |
| 2864                  | Garda CL (Armored Coin Service - September)                     | 5391            | \$ 141.60           |
| 2865                  | Javier E. Herrera (permit refund)                               | 5465            | \$ 15.00            |
| 2866                  | NJ State League of Municipalities (Subscription)                | 5466            | \$ 19.00            |
| 2867                  | R & H Spring & Truck Repair, Inc. (Equipment)                   | 5469            | \$ 1,910.98         |
| 2868                  | Jesus R. Solis (Pre-employment Fingerprint Fee Reimbursement)   | 5470            | \$ 40.00            |
| 2869                  | Chico Tires (Vehicle Maintenance)                               | 5471            | \$ 145.00           |
| 2870                  | Cablevision (Internet Utility)                                  | 5472            | \$ 89.90            |
| 2871                  | PSE&G Co. (53rd Street Garage)                                  | 5473            | \$ 9.56             |
| 2872                  | Township of North Bergen - R&T (Repairs)                        | 5474            | \$ 1,084.45         |
| 2873                  | Martin Service Center Corp. (Vehicle Maintenance - Car Washes)  | 5475            | \$ 124.75           |
| 2874                  | NJ State League of Municipalities (Conference Registration)     | 5477            | \$ 55.00            |
| 2875                  | Turnout Fire & Safety (Uniforms)                                | 5479            | \$ 359.96           |
| 2876                  | Verizon Wireless (Cell Service)                                 | 5480            | \$ 120.15           |
| 2877                  | Verizon Wireless (PEO Cell Service)                             | 5481            | \$ 340.14           |
| 2878                  | Christopher Arce (Pre-employment Fingerprint Fee Reimbursement) | 5482            | \$ 40.00            |
| 2879                  | M&G Auto Parts, Inc. (Vehicle Maintenance)                      | 5483            | \$ 36.95            |
| 2880                  | Home Depot Credit Services (Maintenance Supplies)               | 5484            | \$ 38.98            |
| 2881                  | Good Deals for Tires (Vehicle Maintenance)                      | 5485            | \$ 25.00            |
| 2882                  | Township of North Bergen - Phone July & August (Utilities)      | 5486            | \$ 802.91           |
| 2883                  | Township of North Bergen - PSEG June & July (Utilities)         | 5487            | \$ 6,017.60         |
| <b>TOTAL EXPENSES</b> |   |                 | <b>\$ 54,091.29</b> |

**RESOLUTION NUMBER: 2014-051**

**BOARD MEETING DATE: 9/17/14**

**BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR**