

**RESOLUTION**

**NO: 2014-036**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$81,985.16** 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 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: May 21, 2014

ATTEST:   
BELINDA L. MENDEZ  
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on May 21, 2014.

  
BELINDA L. MENDEZ  
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2713	Harleysville Insurance (Auto & Property Liability Insurance)	5156	\$ 4,983.75
2714	Township of North Bergen (Health Benefits, May)	5173	\$ 25,946.42
2715	Township of North Bergen - Rent	5185	\$ 7,000.00
2716	Township of North Bergen - R&T (Fuel-April)	5198	\$ 3,472.27
2717	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5210	\$ 2,566.67
2718	Premium Assignment Corp. (WC Insurance)	5257	\$ 3,582.41
2719	IPI-International Parking Institute (membership renewal)	5314	\$ 595.00
2720	Concentra/Occupational Health Centers of NJ (pre-employment physicals)	5315	\$ 523.50
2721	Staples (Office Supplies & Enforcement Cameras)	5316	\$ 1,937.30
2722	Grainger (Maintenance Supplies)	5318	\$ 843.95
2723	The Jersey Journal (Legal Advertising)	5326	\$ 56.83
2724	Roth D'Aquanni, LLC (Labor Counsel - Legal Services March & April)	5330	\$ 5,711.70
2725	Rutgers, The State University of NJ (Purchasing Conference)	5332	\$ 350.00
2726	Ariel Rodriguez, Resident (Permit Refund)	5337	\$ 15.00
2727	FedEx (postage)	5339	\$ 22.55
2728	Tunout Fire & Safety (Uniforms)	5340	\$ 90.00
2729	Benzel Busch Motor Car Corp. (Vehicle Maintenance - Smart Car)	5342	\$ 198.00
2730	Tri-My-Bags (Maintenance Supplies)	5343	\$ 72.00
2731	Robert P. Baselice, Executive Director (Reimbursement of DMV Fees)	5344	\$ 60.00
2732	Uniforms by Rose (Uniforms)	5345	\$ 225.00
2733	Michael's Signs (Printing - Lettered Vehicle)	5346	\$ 182.00
2734	Bob's Uniform Shop, Inc. (Uniforms - hats)	5347	\$ 179.45
2735	Garden State Highway Products, Inc. (Signs - hdcp fine stickers)	5348	\$ 300.00
2736	Weldon, Williams & Lick, Inc. (Permits)	5349	\$ 6,778.95
2737	Some's Uniforms. Inc. (Uniforms)	5350	\$ 396.00
2738	Clark Dorigo, Resident (Permit Refund)	5353	\$ 15.00
2739	Aygun Armak, Resident (Lot Rental Refund)	5354	\$ 112.50
2740	Township of North Bergen - R&T (Repairs)	5356	\$ 1,880.30
2741	M & G Auto Parts, Inc. (Vehicle Maintenance Supplies)	5357	\$ 177.46
2742	Chico Tires, LLC (Vehicle Maintenance - flats, new tires, mounting)	5358	\$ 245.00
2743	PSEG (Park Ave, Container, 53rd Street Service - March & April)	5359	\$ 596.48
2744	Verizon Wireless (April Service)	5360	\$ 120.21
2745	Verizon Wireless (April Service - PEO Acct)	5361	\$ 369.29
2746	Cablevision (Internet Service)	5362	\$ 69.90
2747	Lowes (Lot Maintenance)	5363	\$ 243.52
2748	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5364	\$ 39.92
2749	Township of North Bergen - Utilities (Phone)	5366	\$ 782.46
2750	Marini Brothers Construction (Capital Expense - Completion of 51st Street Lot)	5371	\$ 11,048.37
2751	US Postal Service (Postage)	5376	\$ 196.00

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**TOTAL \$ 81,985.16**

**BOARD MEETING DATE: 5/21/14**

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