

RESOLUTION

NO: 2014-053

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$65,185.38** 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"/>
Juan Sanchez, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: October 29, 2014

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on October 29, 2014.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2884	Township of North Bergen (Health Benefits, October)	5178	\$ 25,157.97
2885	Township of North Bergen - Rent	5190	\$ 7,000.00
2886	Township of North Bergen - R&T (Fuel-September)	5203	\$ 3,796.98
2887	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5215	\$ 2,566.66
2888	Premium Assignment Corp. (WC Insurance)	5262	\$ 3,582.41
2889	Garda CL (Armored Coin Service - October)	5392	\$ 141.60
2890	Synovia Solutions LLC (GPS-September & October)	5409	\$ 558.80
2891	Wittenbach Business Systems (Coin Counter Maintenance Contract)	5464	\$ 1,221.00
2892	CDW Government (Computer Supplies)	5467	\$ 182.82
2893	Cliffside Body Corp. (Vehicle Maintenance - Parts)	5468	\$ 397.14
2894	General Supply Co. (Office Keys)	5476	\$ 51.00
2895	Tropicana Casino & Resort (NJLOM Conference Hotel Room/Fees)	5478	\$ 190.00
2896	Vision Media Marketing Inc. (Newsletter)	5489	\$ 12,450.00
2897	Marlon Diaz-Delgado (Permit Reimbursement - Replace Ck#2051)	5490	\$ 200.00
2898	Staples (Office Supplies)	5491	\$ 665.78
2899	Safety Smart Gear (Uniforms - Rain Gear)	5492	\$ 930.75
2900	Nestle Waters (Office Supplies)	5493	\$ 26.85
2901	Good Deals for Tires (Vehicle Maintenance)	5494	\$ 10.00
2902	M&G Auto Parts, Inc. (Vehicle Maintenance)	5495	\$ 165.94
2903	Chico Tires (Vehicle Maintenance)	5496	\$ 70.00
2904	Cablevision (Internet Utility)	5497	\$ 89.90
2905	PSE&G Co. (53rd Street Garage; Park Ave & Container - August & September)	5498	\$ 864.61
2906	Alejandra E. Cespedes (Pre-employment Fee Reimbursement)	5499	\$ 40.00
2907	Elizabeth Garcia (Pre-employment Fee Reimbursement)	5500	\$ 40.00
2908	Judith Matos (Permit Reimbursement)	5501	\$ 15.00
2909	Benzel Busch Motor Car Corp (Vehicle Maintenance - Smart Car Repairs)	5502	\$ 1,486.89
2910	Rebea N. Fuentes (Pre-employment Fee Reimbursement)	5503	\$ 40.00
2911	Township of North Bergen - Phone September (Utilities)	5504	\$ 404.20
2912	Verizon Wireless (PEO Cell Service)	5506	\$ 340.06
2913	Verizon Wireless (Cell Service)	5507	\$ 125.70
2914	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5508	\$ 143.91
2915	EWE Auto Seat Cover Inc. (Vehicle Maintenance - Seat Repair)	5509	\$ 80.00
2916	Township of North Bergen - PSEG August (Utilities)	5510	\$ 1,785.33
2917	Home Depot Credit Services (Maintenance Supplies)	5511	\$ 164.08
2918	Paula Auto Service (Vehicle Maintenance - oil changes)	5514	\$ 200.00
TOTAL EXPENSES			\$ 65,185.38

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BOARD MEETING DATE: 10/29/14

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR