

**RESOLUTION**

**NO: 2014-062**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$47,647.70** 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:

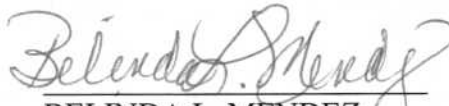
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	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 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"/>
Juan Sanchez, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: November 12, 2014

ATTEST:   
BELINDA L. MENDEZ  
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on November 12, 2014.

  
BELINDA L. MENDEZ  
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2919	Township of North Bergen (Health Benefits, November)	5179	\$ 25,157.97
2920	Township of North Bergen - Rent	5191	\$ 7,000.00
2921	Township of North Bergen - R&T (Fuel-October)	5204	\$ 3,573.65
2922	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5216	\$ 2,566.66
2923	Premium Assignment Corp. (WC Insurance)	5263	\$ 3,582.41
2924	Garda CL (Armored Coin Service - November)	5393	\$ 141.60
2925	AGT Battery Supply LLC (Meter Supplies)	5512	\$ 491.95
2926	Remington & Vernick Engineers (51st Street Project)	5513	\$ 600.00
2927	Roth D'Aquanni, LLC (Labor Counsel - Legal Services)	5515	\$ 208.00
2928	Benzel Busch Motor Car Corp (Vehicle Maintenance - Smart Car Part)	5516	\$ 199.00
2929	Atlantic Tomorrow's Office (Copy Charges)	5517	\$ 164.54
2930	Township of North Bergen - Phone October (Utilities)	5520	\$ 445.07
2931	Good Deals for Tires (Vehicle Maintenance)	5521	\$ 70.00
2932	PSE&G Co. (53rd Street Garage)	5522	\$ 9.94
2933	Sam's Club Direct (Acct Service Fee)	5523	\$ 50.00
2934	Verizon Wireless (Cell Service)	5525	\$ 120.16
2935	Martin Service Center Corp. (Vehicle Maintenance - Car Washes)	5526	\$ 29.94
2936	Cablevision (Internet Utility)	5527	\$ 89.90
2937	PERS (Pension Shortage Payment)	5528	\$ 54.46
2938	Township of North Bergen - R&T (Repairs)	5529	\$ 2,739.25
2939	Verizon Wireless (PEO Cell Service)	5530	\$ 353.20
<b>TOTAL EXPENSES</b>			<b>\$ 47,647.70</b>

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**BOARD MEETING DATE: 11/12/14**

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