

**RESOLUTION
NO: 0-936**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$49,569.99** 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

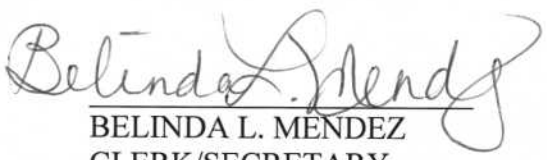
	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hector A. Zulueta, Vice-Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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: March 18, 2013

ATTEST:


BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on March 18, 2013.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2271	Township of North Bergen - Health Benefits (March)	4775	\$ 27,605.54
2272	Township of North Bergen - Rent (March)	4787	\$ 6,500.00
2273	Neil D. Marotta, Esq. (Legal Services Rendered for February, 2013)	4798	\$ 2,166.67
2274	Municipal Capital Corp. (copier lease - March)	4811	\$ 199.32
2275	Crowd Control Direct, Inc. (Office Supplies - barrier belts)	4841	\$ 251.10
2276	Benzel Busch Motor Car Corp/Smart Center (vehicle maintenance)	4853	\$ 480.20
2277	Rutgers, The State University of NJ (Purchasing Conference registration)	4855	\$ 350.00
2278	Carmen Perez, Resident (Permit reimbursement)	4857	\$ 15.00
2279	Fuji Novel Batteries (Meter Maintenance)	4862	\$ 360.58
2280	Atlantic Tomorrow's Office (copy charges)	4867	\$ 194.31
2281	Dunbar Armored, Inc. (coin pick up service - Dec. 2012, Jan. & Feb. 2013)	4868	\$ 590.96
2282	Velocity Products, Inc. (fireproof safe for coin)	4870	\$ 1,738.00
2283	Boswell Engineering, Inc. (Lot Improvement Projects)	4872	\$ 2,251.00
2284	Quality Auto Mall (vehicle maintenance)	4873	\$ 74.04
2285	Concentra/Occupational Health Centers of NJ (pre-employment fees-physicals)	4876	\$ 277.00
2286	Meter Products Co., Inc. (meter maintenance)	4877	\$ 135.00
2287	Consulting Services of America, LLP (asbestos survey - Lot Improvement Project)	4878	\$ 1,200.00
2288	Javier E. Hernandez (Reimburse pre-employment fingerprinting fee)	4901	\$ 41.00
2289	IPI-International Parking Institute (membership renewal)	4902	\$ 595.00
2290	Roth D'Aquanni, LLC (labor attorney fees)	4903	\$ 2,416.00
2291	M&G Auto Parts, Inc. (Vehicle Maintenance)	4906	\$ 37.12
2292	A & J Tire Service, LLC (Vehicle Maintenance - flat repairs)	4907	\$ 20.00
2293	FedEx (postage)	4908	\$ 21.78
2294	Kankas, Inc. (Vehicle Maintenance - Fuel)	4909	\$ 151.00
2295	Cine Novelas (Advertising - RPP ads)	4910	\$ 300.00
2296	Henry C. Fitschen, Accountant (February)	4911	\$ 450.00
2297	Hudson Reporter Assoc. (Advertising - renewal ads)	4912	\$ 770.40
2298	PSE&G Co. (container, park ave)	4913	\$ 114.19
2299	Martin Service Center Corp (Vehicle Maint. - car washes)	4914	\$ 19.96
2300	North Jersey Media Group/Bergen Record (legal advertising)	4915	\$ 115.20
2301	Petty Cash (Postage, Background Check Fees, Office Supplies)	4916	\$ 47.37
2302	Verizon Wireless (February service)	4918	\$ 82.25

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TOTAL \$ 49,569.99

BOARD MEETING DATE: 3/18/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR