

**RESOLUTION
NO: 0-944**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of \$77,076.54 be and they are hereby approved for payment if and when funds are available:

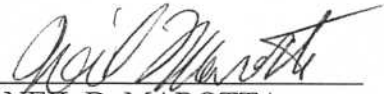
SEE ATTACHED LIST

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Frank Colaluca, Commissioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diana Madrid, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: May 22, 2013

ATTEST: 
NEIL D. MAROTTA
GENERAL COUNSEL

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on May 22, 2013.


NEIL D. MAROTTA
GENERAL COUNSEL

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2332	Township of North Bergen - R&T (Fuel - April)	4764	\$ 2,265.17
2333	Township of North Bergen - Health Benefits (May)	4777	\$ 26,687.45
2334	Township of North Bergen - Rent (May)	4789	\$ 6,500.00
2335	Neil D. Marotta, Esq. (Legal Services Rendered for April, 2013)	4800	\$ 2,166.67
2336	Municipal Capital Corp. (copier lease - May)	4813	\$ 199.32
2337	Harleysville Insurance Processing Center (June Installment)	4886	\$ 3,977.20
2338	Premium Assignment Corporation (WC Insurance-June Installment)	4891	\$ 3,141.62
2339	Concentra/Occupational Health Centers of NJ (Pre-employment physicals)	4920	\$ 627.50
2340	AJM Insurance Management (Reimbursement of advanced pmt for WC)	4938	\$ 3,141.62
2341	Roth D'Aquanni, LLC (Professional Services-Labor Counsel)	4939	\$ 432.00
2342	Atlantic Tomorrow's Office (Copy charges)	4941	\$ 184.15
2343	Staples (Office Supplies)	4942	\$ 469.64
2344	Turnout Fire & Safety (Badges)	4943	\$ 432.00
2345	AGT Battery Supply, LLC (Meter Supplies)	4944	\$ 69.58
2346	A & J Tire Service, LLC (Vehicle Maintenance - flat repairs & new tires)	4945	\$ 40.00
2347	M&G Auto Parts, Inc. (Vehicle Maintenance)	4946	\$ 189.08
2348	Cablevision (Online Service)	4947	\$ 119.80
2349	Kankas, Inc. (Vehicle Maintenance - Fuel)	4948	\$ 204.00
2350	Verizon Wireless (April service)	4949	\$ 80.90
2351	Verizon Wireless (PEO Acct. April service)	4950	\$ 373.69
2352	Robert P. Baselice, Executive Director (Reimbursement of Conference Expenses)	4951	\$ 34.00
2353	Bureau of State Use Industries - DEPTCOR (Signs)	4952	\$ 180.00
2354	PSE&G Co. (Park Ave/Container service)	4953	\$ 161.14
2355	Marlon Diaz-Delgado (74/Bdwy Lot Rental Refund-Re-issue for lost check)	4954	\$ 225.00
2356	Township of North Bergen - Utilities (Nov, 2012-Mar, 2013)	4955	\$ 13,884.81
2357	America Collision Inc. (Vehicle Maintenance)	4956	\$ 60.85
2358	Township of North Bergen - R&T (Vehicle Maintenance)	4957	\$ 317.60
2359	Martin Service Center Corp (Vehicle Maint. - car washes)	4958	\$ 59.88
2360	McEnerney, Brady & Co., LLC (2012 Audit)	4959	\$ 8,950.00
2361	Ever Ready Electrical Contractor, LLC (53rd Street project)	4960	\$ 150.00
2362	NJ State League of Municipalities (Conference)	4961	\$ 90.00
2363	NJ Dept. of Labor & Workforce Development (Unemployment Reimbursement)	4962	\$ 1,154.00
2364	Home Depot Credit Services (Maintenance Supplies)	4964	\$ 507.87

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BOARD MEETING DATE: 5/22/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR

TOTAL \$ 77,076.54