

**RESOLUTION
NO: 0-951**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$62,448.67** 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	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Hector A. Zulueta, Vice-Chairman	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
Vasu N. Rao, Treasurer	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
Frank Colaluca, Commissioner	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Diana Madrid, Commissioner	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

Dated: June 19, 2013

ATTEST: 
NEIL D. MAROTTA
GENERAL COUNSEL

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on June 19, 2013.


NEIL D. MAROTTA
GENERAL COUNSEL

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2365	Township of North Bergen - R&T (Fuel - May)	4765	\$ 2,645.51
2366	Township of North Bergen - Health Benefits (May correction & June)	4778	\$ 28,211.37
2367	Township of North Bergen - Rent (June)	4790	\$ 6,500.00
2368	Neil D. Marotta, Esq. (Legal Services Rendered for May, 2013)	4801	\$ 2,166.67
2369	Municipal Capital Corp. (copier lease - June)	4814	\$ 199.32
2370	Harleysville Insurance Processing Center (July Installment)	4887	\$ 3,977.20
2371	Premium Assignment Corporation (WC Insurance-July Installment)	4892	\$ 3,141.62
2372	Dunbar Armored, Inc. (coin pickup service - March, April & May)	4940	\$ 583.61
2373	A & M Industrial (employee lockers)	4963	\$ 1,533.68
2374	Roth D'Aquanni, LLC (Professional Services-Labor Counsel)	4965	\$ 784.00
2375	Township of North Bergen - R & T (Vehicle Maintenance)	4966	\$ 202.40
2376	Remington & Vernick Engineers, Inc. (51st St Lot Project)	4967	\$ 330.00
2377	Henry C. Fitschen (Accountant - April and May)	4968	\$ 900.00
2378	Kankas, Inc. (Vehicle Maintenance - Fuel)	4971	\$ 230.00
2379	Township of North Bergen - Utilities (April Gas & Electric)	4972	\$ 1,933.14
2380	Akshi Patel, Resident (Partial reimbursement of lot rental - vacated space)	4973	\$ 50.00
2381	F & J Auto Paramedics (vehicle maintenance)	4974	\$ 1,034.80
2382	A & J Tire Service, LLC (Veh. Maint.-flat repairs, new tires & rotate/alignment)	4975	\$ 595.00
2383	PSE&G Co. (Park Ave, Container, 53rd Street service)	4976	\$ 148.21
2384	Martin Service Center Corp (Vehicle Maint. - car washes)	4977	\$ 24.95
2385	Township of North Bergen - Computer Services	4978	\$ 700.00
2386	Verizon Wireless (May service)	4979	\$ 79.55
2387	Verizon Wireless (PEO Acct. May service)	4980	\$ 370.95
2388	Turnout Fire & Safety (Uniforms - nameplates)	4981	\$ 49.75
2389	Boswell Engineering, Inc. (53rd St. Building project)	4982	\$ 162.00
2390	Chico Tires, LLC (new tires - ehicle maintenance)	4983	\$ 255.00
2391	Dell Marketing L.P. (computers)	4984	\$ 4,520.84
2392	Jospeh D. Burns, Resident (Permit fee refund)	4986	\$ 15.00
2393	Township of North Bergen - Municipal Court Postage (reimburse for used postage)	4987	\$ 1,044.20
2394	Cablevision (Online Service)	4988	\$ 59.90

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BOARD MEETING DATE: 6/19/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR

TOTAL \$ 62,448.67