## 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		-		
Hector A. Zulueta, Vice-Chairman				
Vasu N. Rao, Treasurer				$\mathcal{L}$
Frank Colaluca, Commissioner	$\sqrt{}$			
Diana Madrid, Commissioner				

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

VENDOR NAME	VOLICUED#		AMOUNT
VENDOR NAME	VOUCHER#		AMOUNT
Township of North Bergen - R&T (Fuel - May)	4765	\$	2,645.51
Township of North Bergen - Health Benefits (May correction & June)	4778	\$	28,211.37
Township of North Bergen - Rent (June)	4790	\$	6,500.00
Neil D. Marotta, Esq. (Legal Services Rendered for May, 2013)	4801	\$	2,166.67
Municipal Capital Corp. (copier lease - June)	4814	\$	199.32
Harleysville Insurance Processing Center (July Installment)	4887	\$	3,977.20
Premium Assignment Corporation (WC Insurance-July Installment)	4892	\$	3,141.62
Dunbar Armored, Inc. (coin pickup service - March, April & May)	4940	\$	583.61
A & M Industrial (employee lockers)	4963	\$	1,533.68
Roth D'Aquanni, LLC (Professional Services-Labor Counsel)	4965	\$	784.00
Township of North Bergen - R & T (Vehicle Maintenance)	4966	\$	202.40
Remington & Vernick Engineers, Inc. (51st St Lot Project)	4967	\$	330.00
Henry C. Fitschen (Accountant - April and May)	4968	\$	900.00
Kankas, Inc. (Vehicle Maintenance - Fuel)	4971	\$	230.00
Township of North Bergen - Utilities (April Gas & Electric)	4972	\$	1,933.14
Akshi Patel, Resident (Partial reimbursement of lot rental - vacated space)	4973	\$	50.00
F & J Auto Paramedics (vehicle maintenance)	4974	\$	1,034.80
A & J Tire Service, LLC (Veh. Maintflat repairs, new tires & rotate/alignment)	4975	\$	595.00
PSE&G Co. (Park Ave, Container, 53rd Street service)	4976	\$	148.21
Martin Service Center Corp (Vehicle Maint car washes)	4977	\$	24.95
Township of North Bergen - Computer Services	4978	\$	700.00
Verizon Wireless (May service)	4979	\$	79.55
Verizon Wireless (PEO Acct. May service)	4980	\$	370.95
Turnout Fire & Safety (Uniforms - nameplates)	4981	\$	49.75
Boswell Engineering, Inc. (53rd St. Building project)	4982	\$	162.00
Chico Tires, LLC (new tires - ehicle maintenance)	4983	\$	255,00
Dell Marketing L.P. (computers)	4984	\$	4,520.84
Jospeh D. Burns, Resident (Permit fee refund)	4986	\$	15.00
Township of North Bergen - Municipal Court Postage (reimburse for used postage)	4987	\$	1,044.20
Cablevision (Online Service)	4988	\$	59.90
	Township of North Bergen - Health Benefits (May correction & June) Township of North Bergen - Rent (June) Neil D. Marotta, Esq. (Legal Services Rendered for May, 2013) Municipal Capital Corp. (copier lease - June) Harleysville Insurance Processing Center (July Installment) Premium Assignment Corporation (WC Insurance-July Installment) Dunbar Armored, Inc. (coin pickup service - March, April & May) A & M Industrial (employee lockers) Roth D'Aquanni, LLC (Professional Services-Labor Counsel) Township of North Bergen - R & T (Vehicle Maintenance) Remington & Vernick Engineers, Inc. (51st St Lot Project) Henry C. Fitschen (Accountant - April and May) Kankas, Inc. (Vehicle Maintenance - Fuel) Township of North Bergen - Utilities (April Gas & Electric) Akshi Patel, Resident (Partial reimbursement of lot rental - vacated space) F & J Auto Paramedics (vehicle maintenance) A & J Tire Service, LLC (Veh. Maintflat repairs, new tires & rotate/alignment) PSE&G Co. 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RESOLUTION NUMBER: 0-951 BOARD MEETING DATE: 6/19/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR

TOTAL \$ 62,448.67