

**RESOLUTION
NO: 0-954**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$91,250.76** 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:

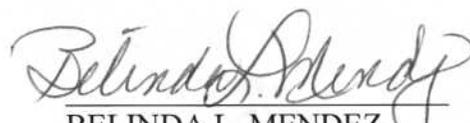
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	✓	—	—	—
Hector A. Zulueta, Vice-Chairman	✓	—	—	—
Vasu N. Rao, Treasurer	✓	—	—	—
Frank Colaluca, Commissioner	—	—	—	✓
Diana Madrid, Commissioner	✓	—	—	—

Dated: July 17, 2013

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on July 17, 2013.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2395	Township of North Bergen - R&T (Fuel - June)	4766	\$ 2,650.63
2396	Township of North Bergen - Health Benefits (July)	4779	\$ 27,449.41
2397	Township of North Bergen - Rent (July)	4791	\$ 6,500.00
2398	Neil D. Marotta, Esq. (Legal Services Rendered for June, 2013)	4802	\$ 2,166.67
2399	Municipal Capital Corp. (copier lease - June)	4815	\$ 199.32
2400	Harleysville Insurance Processing Center (August Installment)	4888	\$ 3,977.20
2401	Premium Assignment Corporation (WC Insurance-August Installment)	4893	\$ 3,141.62
2402	Rydin Decal (Permits - RPP Zone 6)	4969	\$ 2,285.00
2403	Staples (Office Supplies)	4970	\$ 416.10
2404	Robert P. Baselice, Executive Director (Health Benefit Overdeduction Reimbursement)	4989	\$ 1,021.11
2405	Dell, Inc. (Office Equipment - Scanners)	4990	\$ 1,288.56
2406	Roth D'Aquanni, LLC (labor counsel)	4991	\$ 112.00
2407	William Colon (Preemployment fingerprint fee reimbursement)	4993	\$ 41.00
2408	Henry C. Fitschen (Accountant - June)	4994	\$ 600.00
2409	Royal Printing Service (Printing - Vouchers)	4996	\$ 271.50
2410	L&C Design Consultants, Inc. (zone maps)	4997	\$ 1,972.50
2411	The Evening Journal Assoc./Jersey Journal (legal ads)	4999	\$ 116.72
2412	Concentra/Occupational Health Centers of NJ (preemployment physicals & drug screens)	5000	\$ 277.00
2413	PSE&G Co. (Park Ave, Container, 53rd Street service)	5001	\$ 180.25
2414	Katuska M. Fernandez, Resident (Refund permit fee)	5002	\$ 15.00
2415	A & J Tire Service, LLC (Veh. Maint.-flat repair)	5003	\$ 10.00
2416	Chico Tires, LLC (new tire and flat repair - vehicle maintenance)	5004	\$ 100.00
2417	Kankas, Inc. (Vehicle Maintenance - Fuel)	5005	\$ 260.00
2418	Akash Naik (Preemployment fingerprint fee reimbursement)	5006	\$ 41.00
2419	Verizon Wireless (PEO Acct. June service)	5007	\$ 374.97
2420	Martin Service Center Corp (Vehicle Maint. - car washes)	5008	\$ 39.92
2421	Remington & Vernick Engineers, Inc. (Prof. Engineering Svcs - 51st Lot Project)	4995	\$ 8,704.25
2422	Cablevision (Online Service)	5009	\$ 84.90
2423	Xing Yen Cao (Permit Refund)	5010	\$ 60.00
2424	North Jersey Media Group (Advertising - Legal Ad)	5011	\$ 62.80
2425	Home Depot Credit Services (Maintenance Supplies)	5012	\$ 134.08
2426	Advanced Card Systems & Solutions, Inc. (new database installment)	5014	\$ 20,921.25
2427	Township of North Bergen (Utilities - phone)	5015	\$ 4,531.62
2428	Township of North Bergen (Utilities - PSEG)	5017	\$ 1,244.38

RESOLUTION NUMBER: 0-954

BOARD MEETING DATE: 7/17/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR

TOTAL \$ 91,250.76