

**RESOLUTION
NO: 0-963**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$78,865.66** 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 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: August 28, 2013

ATTEST:


BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on August 28, 2013.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2429	HEPSCD - Soil Conservation District (51st Street Lot Project)	5045	\$ 775.00
2430	Township of North Bergen - R&T (Fuel - July)	4767	\$ 2,940.75
2431	Township of North Bergen - Health Benefits (August)	4780	\$ 27,449.41
2432	Township of North Bergen - Rent (August)	4792	\$ 6,500.00
2433	Neil D. Marotta, Esq. (Legal Services Rendered for July, 2013)	4803	\$ 2,166.67
2434	Municipal Capital Corp. (copier lease - August)	4816	\$ 199.32
2435	Harleysville Insurance Processing Center (Installment)	4889	\$ 3,977.20
2436	Premium Assignment Corporation (WC Insurance-Installment)	4894	\$ 3,141.62
2437	Roth D'Aquanni, LLC (labor counsel)	4992	\$ 3,728.00
2438	AGT Battery Supply, LLC (Batteries - Meter Supplies)	4998	\$ 429.55
2439	Benzel Busch Motor Car Corp - Service Dept. (vehicle maintenance)	5016	\$ 2,731.60
2440	Martha O. Valencio-Ortega, Resident (Permit Reimbursement)	5018	\$ 15.00
2441	Remington & Vernick Engineers, Inc. (Prof. Engineering Svcs - 51st Lot Project)	5019	\$ 2,311.25
2442	Township of North Bergen - R&T (Repairs)	5020	\$ 199.20
2443	Atlantic Tomorrow's Office (2nd Qtr. Copy charges and Annual Maintenance Fees)	5021	\$ 6,626.72
2444	Dunbar Armored, Inc. (coin pick up service)	5022	\$ 386.67
2445	Weldon, Williams & Lick, Inc. (Daily Permits)	5023	\$ 6,353.60
2446	Advanced Business Concepts (Printing - Zone Flyers)	5025	\$ 595.00
2447	Martin Service Center Corp (Vehicle Maint. - car washes & details)	5026	\$ 222.95
2448	Staples (Office Supplies)	5027	\$ 150.44
2449	The Evening Journal Assoc./Jersey Journal (legal ads)	5028	\$ 265.39
2450	Eddy Vichot, Resident (Permit reimbursement)	5029	\$ 15.00
2451	NJ State League of Municipalities (Subscription)	5030	\$ 16.00
2452	Thomson West (Statute Subscription)	5031	\$ 32.00
2453	A & J Tire Service, LLC (Veh. Maint.-flat repair)	5032	\$ 20.00
2454	M & G Auto Parts, Inc. (Vehicle Maintenance)	5033	\$ 148.18
2455	F&J Auto Paramedics (Vehicle Maintenance - Repairs)	5034	\$ 1,040.00
2456	Maaco Auto Painting & Body Works (Vehicle Maintenance - Repairs)	5035	\$ 1,913.20
2457	Sam's Club Direct (Office Supplies)	5036	\$ 266.00
2458	PSE&G Co. (Park Ave, Container, 53rd Street service)	5037	\$ 344.59
2459	Verizon Wireless (PEO Acct. July service)	5038	\$ 373.83
2460	Verizon Wireless (July Service)	5039	\$ 80.89
2461	Cablevision (Online Service)	5040	\$ 55.87
2462	Kankas, Inc. (Vehicle Maintenance - Fuel)	5041	\$ 258.00
2463	Royal Printing Service (Printing - Permit Validator Labels)	5042	\$ 432.00
2464	Chico Tires, LLC (new tire and flat repair - vehicle maintenance)	5043	\$ 30.00
2465	North Bergen Postmaster (Postage)	5047	\$ 184.00
2466	Township of North Bergen (Utilities - phone)	5048	\$ 395.26
2467	Kaltsis Architecture, LLC (Retainer - 53rd Street Project)	5049	\$ 1,500.00
2468	State of NJ, Dept of Labor & Workforce Development (Disability Assessment)	5052	\$ 37.50
2469	Robert P. Baselice, Executive Director (Reimburse Web Hosting Fees for Website)	5053	\$ 558.00

TOTAL \$ 78,865.66

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BOARD MEETING DATE: 8/28/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR