

**RESOLUTION
NO: 0-973**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$60,518.00** be and they are hereby approved for payment if and when funds are available:

SEE ATTACHED LIST

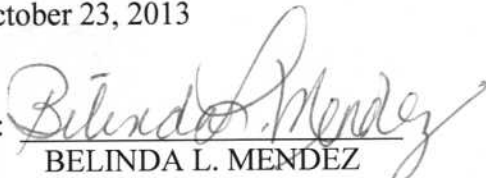
BE IT FURTHER RESOLVED, that the Clerk of the North Bergen Parking Authority shall send a certified copy of this Resolution to the following:

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: October 23, 2013

ATTEST:


BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on October 23, 2013.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2492	Township of North Bergen - R&T (Fuel - September)	4769	\$ 2,295.19
2493	Township of North Bergen - Health Benefits (October)	4782	\$ 27,449.41
2494	Township of North Bergen - Rent (October)	4794	\$ 6,500.00
2495	Neil D. Marotta, Esq. (Legal Services Rendered for September, 2013)	4805	\$ 2,166.66
2496	Municipal Capital Corp. (copier lease - October)	4818	\$ 199.32
2497	Premium Assignment Corporation (WC Insurance-Installment)	4896	\$ 1,902.89
2498	CDW Government (Tilt stand for signature pads)	5044	\$ 603.40
2499	The Evening Journal Assoc./Jersey Journal (legal ads)	5051	\$ 154.46
2500	Staples (Office Supplies)	5060	\$ 3,387.06
2501	Jose A. Chicas (Pre-employment fingerprint fee reimbursement)	5071	\$ 41.00
2502	Louis Najarian, III (Pre-employment fingerprint fee reimbursement)	5072	\$ 41.00
2503	Business & Legal Resources (Healthcare Reform Reference Book)	5073	\$ 98.95
2504	Township of North Bergen (Utilities - phone)	5074	\$ 392.49
2505	Frank Connell Associates, Inc. (yearly maintenance contract for coin machine)	5075	\$ 1,221.00
2506	Rydin Decal (RPP permits; 3 zones)	5076	\$ 5,675.00
2507	Roth D'Aquanni, LLC (Labor Counsel)	5078	\$ 96.00
2508	Jarco Industries (Window intercoms)	5079	\$ 2,796.45
2509	PSE&G Co. (53rd Street, August & September - Container & Park Avenue)	5082	\$ 350.09
2510	Verizon Wireless (September Service)	5083	\$ 80.94
2511	Verizon Wireless (PEO Acct. September service)	5084	\$ 375.52
2512	M & G Auto Parts, Inc. (Vehicle Maintenance supplies)	5085	\$ 24.80
2513	Chico Tires, LLC (replace valve and flat repair - vehicle maintenance)	5086	\$ 15.00
2514	Township of North Bergen - R&T (Repairs)	5087	\$ 327.99
2515	Kankas, Inc. (Vehicle Maintenance - Fuel)	5088	\$ 446.00
2516	Home Depot Credit Services (Maintenance Supplies)	5090	\$ 166.58
2517	Cablevision (Online Service)	5091	\$ 69.90
2518	Martin Service Center Corp (Vehicle Maint. - car washes & details)	5093	\$ 148.90
2519	Kaltsis Architecture, LLC (Professional Services - 53rd Street Project)	5094	\$ 2,668.00
2520	F & J Auto Paramedic (Vehicle Maintenance - Repairs)	5095	\$ 824.00

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TOTAL \$ 60,518.00

BOARD MEETING DATE: 10/23/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR