

**RESOLUTION
NO: 0-979**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$153,890.48** 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

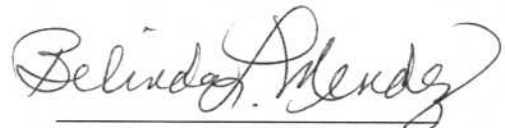
	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	<u>✓</u>	___	___	___
Hector A. Zulueta, Vice-Chairman	___	___	___	<u>✓</u>
Vasu N. Rao, Treasurer	<u>✓</u>	___	___	___
Frank Colaluca, Commissioner	<u>✓</u>	___	___	___
Diana Madrid, Commissioner	<u>✓</u>	___	___	___

Dated: November 18, 2013

ATTEST:


BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on November 18, 2013.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2521	Township of North Bergen - R&T (Fuel - October)	4770	\$ 2,449.82
2522	Township of North Bergen - Health Benefits (November)	4783	\$ 28,334.32
2523	Township of North Bergen - Rent (November)	4795	\$ 6,500.00
2524	Neil D. Marotta, Esq. (Legal Services Rendered for October, 2013)	4806	\$ 2,166.66
2525	Municipal Capital Corp. (copier lease - November)	4819	\$ 199.32
2526	Dunbar Armored, Inc. (coin pick up service - Sept. & Oct.)	5080	\$ 410.38
2527	Joseph J. Lliguicota (pre-employment fingerprint fee reimbursement)	5081	\$ 41.00
2528	Remington & Vernick Engineers, Inc.(Professional Services-51st Street lot project)	5092	\$ 5,325.70
2529	Prelude 2014 (HS Yearbook Ad)	5097	\$ 175.00
2530	Atlantic Tomorrow's Office (copy charges)	5099	\$ 239.01
2531	HR Direct (Office Supplies - 2014 attendance kit & vac forms)	5100	\$ 131.43
2532	Kankas, Inc. (Vehicle Maintenance - Fuel)	5101	\$ 272.00
2533	Totowa Concrete Products, Inc. (lot supplies - wheel stops)	5102	\$ 1,295.00
2534	AGT Battery Supply LLC	5103	\$ 491.95
2535	Artistic Fence (51st Street Lot Project - Capital Exp.)	5104	\$ 16,932.00
2536	Township of North Bergen (Utilities - phone)	5105	\$ 401.26
2537	Marini Brothers Construction Co. (51st Street lot project - Capital Exp.)	5107	\$ 79,185.38
2538	Township of North Bergen - R&T (Repairs)	5108	\$ 1,504.92
2539	Sam's Club Direct (account service fee)	5109	\$ 50.00
2540	Martin Service Center Corp (Vehicle Maint. - car washes)	5110	\$ 64.87
2541	PSE&G Co. (53rd Street)	5111	\$ 8.59
2542	Chico Tires, LLC (flat repair - vehicle maintenance)	5112	\$ 20.00
2543	Verizon Wireless (October Service)	5113	\$ 80.97
2544	Verizon Wireless (PEO Acct. October service)	5114	\$ 375.52
2545	Turnout Fire & Safety Inc. (Badges)	5116	\$ 1,080.00
2546	Home Depot Credit Services (Maintenance Supplies)	5117	\$ 822.74
2547	Township of North Bergen (Postage Reimbursement)	5118	\$ 1,271.64
2548	Michael's Commercial Signs (Lot Signs)	5119	\$ 270.00
2549	Erika N. delCampo (pre-employment fingerprint fee reimbursement)	5121	\$ 41.00
2550	MetLife (457b Plan Remittance)	5122	\$ 3,750.00

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TOTAL \$ 153,890.48

BOARD MEETING DATE: 11/18/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR