

**RESOLUTION  
NO: 0-930**

**BE IT RESOLVED**, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$58,821.23** be and they are hereby approved for payment if and when funds are available:

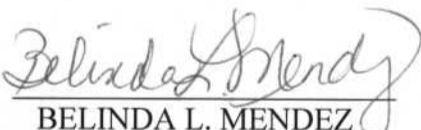
**SEE ATTACHED LIST**

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

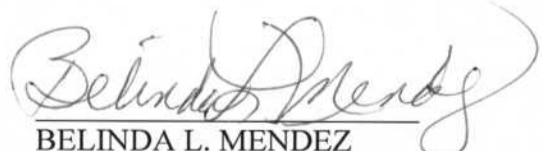
1. Robert P. Baselice, NBPA Executive Director
2. Henry C. Fitschen, NBPA Accountant
3. Edward L. Weyand, NBPA Bookkeeper/Certified Pensions Officer
4. Samuel Klein & Company, NBPA Auditor
5. Clerk of the Township of North Bergen

	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frank Colaluca, Commissioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diana Madrid, Commissioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dated: February 20, 2013

ATTEST:   
BELINDA L. MENDEZ  
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on February 20, 2013.

  
BELINDA L. MENDEZ  
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2240	Township of North Bergen - R&T (Fuel-January, 2013)	4760	\$ 2,237.97
2241	Township of North Bergen - Health Benefits (February)	4774	\$ 27,605.54
2242	Township of North Bergen - Rent (February)	4786	\$ 6,500.00
2243	Neil D. Marotta, Esq. (Legal Services Rendered for January, 2013)	4797	\$ 2,166.67
2244	Municipal Capital Corp. (copier lease - January & February)	4810	\$ 398.64
2245	El Especial/El Especialito - USA Distributors (Advertising)	4837	\$ 600.00
2246	Hudson Reporter Association LP (Advertising)	4838	\$ 1,687.20
2247	HR Direct (Office Supplies)	4839	\$ 146.53
2248	Northern Safety Co., Inc. (Maintenance Supplies)	4840	\$ 199.72
2249	The Evening Journal Assoc./Jersey Journal (Advertising)	4843	\$ 548.75
2250	Staples (Office Supplies)	4844	\$ 1,397.14
2251	Henry C. Fitschen, Accountant (January)	4852	\$ 450.00
2252	Raymond Torres, Resident (Permit Reimbursement)	4854	\$ 15.00
2253	Art Lopez (Reimbursement of Pre-employment Fingerprinting Fee)	4856	\$ 41.00
2254	Township of North Bergen - R&T (Vehicle Maintenance - repairs)	4858	\$ 241.92
2255	Martin Service Center Corp (Vehicle Maint. - car washes)	4859	\$ 14.97
2256	Chico Tires (Vehicle Maintenance - flat repairs)	4860	\$ 15.00
2257	A & J Tire Service, LLC (Vehicle Maintenance - flat repair & tire)	4861	\$ 50.00
2258	M&G Auto Parts, Inc. (Vehicle Maintenance)	4863	\$ 209.36
2259	Kankas, Inc. (Vehicle Maintenance - Fuel)	4864	\$ 205.00
2260	Verizon Wireless (January service)	4865	\$ 82.25
2261	Flowers of the Field (Funeral Arrangement)	4866	\$ 130.00
2262	Township of North Bergen (Postage)	4869	\$ 1,433.36
2263	SW Lock (Maintenance - drawer locks)	4871	\$ 485.00
2264	Reuther Material Co. (Lot Maintenance - rock salt)	4874	\$ 69.50
2265	PSE&G Co. (container, park ave)	4875	\$ 117.02
2266	Harleysville Insurance (Auto & Property Policy premium installment)	4879	\$ 3,977.20
2267	NJ Dept. of Labor & Workforce Development (unemployment reimb. 3rd/4th Qtrs)	4880	\$ 4,213.00
2268	Cablevision (Office online service)	4881	\$ 59.90
2269	Premium Assignment Corp. (WC policy installment payment)	4882	\$ 3,141.62
2270	Verizon Wireless (January service - PEO Acct)	4883	\$ 381.97

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**TOTAL \$ 58,821.23**

**BOARD MEETING DATE: 2/20/13**

**BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR**