

**RESOLUTION
NO: 0-941**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$62,458.27** 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: April 15, 2013

ATTEST: 
BELINDA L. MENDEZ
CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on April 15, 2013.


BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2303	VOID		
2304	Township of North Bergen - R&T (Fuel - Feb. and March)	4762	\$ 3,713.20
2305	Township of North Bergen - Health Benefits (March)	4776	\$ 26,687.45
2306	Township of North Bergen - Rent (April)	4788	\$ 6,500.00
2307	Neil D. Marotta, Esq. (Legal Services Rendered for March, 2013)	4799	\$ 2,166.67
2308	Municipal Capital Corp. (copier lease - April)	4812	\$ 199.32
2309	Harleysville Insurance Processing Center (March & April Installments)	4885	\$ 7,954.40
2310	Premium Assignment Corporation (WC Insurance-April Installment)	4890	\$ 3,141.62
2311	Staples (Office Supplies)	4904	\$ 1,179.66
2312	The Evening Journal Assoc./Jersey Journal (Legal/RPP Ads & Subscription Renewal)	4905	\$ 1,255.98
2313	Township of North Bergen - R&T (Vehicle Maintenance)	4917	\$ 1,831.70
2314	Cliffside Body Corp. (Vehicle Maintenance - Parts)	4919	\$ 4.58
2315	Cablevision (Online Service)	4921	\$ 59.90
2316	Sam's Club Direct (Office Supplies & Cabinets)	4922	\$ 665.96
2317	A & J Tire Service, LLC (Vehicle Maintenance - flat repairs & new tires)	4923	\$ 440.00
2318	The Record/North Jersey Media Group (subscription renewal)	4924	\$ 229.49
2319	AJM Insurance Management (Reimbursement of advanced pmts for Liab & WC)	4925	\$ 3,706.74
2320	Manuel Quijano, PEO (Fingerprint fee reimbursement)	4926	\$ 41.00
2321	GPANJ, Inc. (Conference Registration Fee)	4927	\$ 395.00
2322	Henry C. Fitschen, Accountant (March)	4928	\$ 450.00
2323	Hudson Reporter Assoc. (Advertising - renewal ads)	4929	\$ 256.80
2324	Kankas, Inc. (Vehicle Maintenance - Fuel)	4930	\$ 187.00
2325	Verizon Wireless (PEO Acct. Feb. & Mar. service)	4931	\$ 762.36
2326	North Bergen Postmaster (Postage & Reply mail permit renewal)	4932	\$ 380.00
2327	Martin Service Center Corp (Vehicle Maint. - car washes)	4933	\$ 4.99
2328	Keith A. Smith, Jr., PEO (Fingerprint fee reimbursement)	4934	\$ 41.00
2329	Thomas J. Molinero, PEO (Fingerprint fee reimbursement)	4935	\$ 41.00
2330	Verizon Wireless (March service)	4936	\$ 80.95
2331	NJ Motor Vehicle Commission (Registration renewal fees)	4937	\$ 81.50

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BOARD MEETING DATE: 4/15/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR

TOTAL \$ 62,458.27