

**RESOLUTION
NO: 0-988**

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$65,275.87** 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: December 18, 2013

ATTEST: *Belinda L. Mendez*
BELINDA L. MENDEZ
CLERK/SECRETARY

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

Belinda L. Mendez
BELINDA L. MENDEZ
CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
2551	Township of North Bergen - R&T (Fuel - November)	4771	\$ 2,211.04
2552	Township of North Bergen - Health Benefits (December)	4784	\$ 28,334.32
2553	Township of North Bergen - Rent (December)	4796	\$ 6,500.00
2554	Neil D. Marotta, Esq. (Legal Services Rendered for November, 2013)	4807	\$ 2,166.66
2555	Municipal Capital Corp. (copier lease - December)	4820	\$ 199.32
2556	Concentra/Occupational Health Centers of NJ (Pre-employment Physicals)	5106	\$ 1,241.50
2557	Meter Products Co., Inc. (Meter Housings & Supplies)	5115	\$ 5,001.50
2558	SW Lock (copies of keys)	5120	\$ 10.00
2559	Janina Carvajal (Reimbursement of Pre-employment fingerprint fee)	5123	\$ 41.00
2560	Nicolas Guzman-Anaya, Resident (Permit Refund)	5124	\$ 15.00
2561	Michael's Commercial Signs (Signs/Meter Stickers)	5126	\$ 206.00
2562	Some's Uniforms (Uniforms)	5129	\$ 3,800.00
2563	Township of North Bergen (Utilities - phone)	5130	\$ 404.80
2564	Verizon Wireless (November Service & Equipment Charges)	5131	\$ 230.95
2565	Verizon Wireless (PEO Acct. November service)	5132	\$ 374.46
2566	Martin Service Center Corp (Vehicle Maint. - car washes)	5133	\$ 19.96
2567	Sam's Club Direct (Office Supplies & Membership fee)	5134	\$ 375.10
2568	Cablevision (Internet Charges - November & December)	5135	\$ 139.80
2569	PSE&G Co. (53rd Street, Park Ave, Container)	5136	\$ 221.26
2570	Chico Tires, LLC (flat repair - vehicle maintenance)	5138	\$ 10.00
2571	Township of North Bergen - R&T (Repairs)	5139	\$ 3,712.45
2572	SMB Pod, Inc. (Computer Service)	5140	\$ 1,620.00
2573	Home Depot Credit Services (Maintenance Supplies)	5141	\$ 70.75
2574	Maaco Auto Painting & Body Works (Vehicle Maintenance)	5142	\$ 1,395.53
2575	Robert P. Baselice, Executive Director (Reimbursement of Expenses)	5143	\$ 44.00
2576	International Plastic Bags (Holiday Meter Bags)	5144	\$ 1,215.00
2577	Gonzalez & Caride, Esqs. (Legal Services)	5145	\$ 5,235.00
2578	Boswell Engineering, Inc. (Engineering Services)	5146	\$ 167.00
2579	USPS (Postage Stamps)	5147	\$ 184.00
2580	Petty Cash (Background Checks, Postage, DMV fees)	5148	\$ 129.47

RESOLUTION NUMBER: 0-988

TOTAL \$ 65,275.87

BOARD MEETING DATE: 12/18/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR