RESOLUTION
NO: 0-969

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **$51,945.82** 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: September 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 September 18, 2013.

Belinda L. Mendez
BELINDA L. MENDEZ
CLERK/SECRETARY

CHECK#	VENDOR NAME	VOUCHER#		AMOUNT
2470	Township of North Bergen - R&T (Fuel - August)	4768	$	2,909.52
2471	Township of North Bergen - Health Benefits (September)	4781	$	27,449.41
2472	Township of North Bergen - Rent (September)	4793	$	6,500.00
2473	Neil D. Marotta, Esq. (Legal Services Rendered for August, 2013)	4804	$	2,166.67
2474	Municipal Capital Corp. (copier lease - September)	4817	$	199.32
2475	Premium Assignment Corporation (WC Insurance-Installment)	4895	$	3,141.62
2476	McGuire Chevrolet (Vehicle Maintenance)	5050	$	230.00
2477	Dunbar Armored, Inc. (coin pick up service)	5054	$	190.42
2478	Township of North Bergen (Utilities - phone)	5055	$	398.59
2479	Remington & Vernick Engineers, Inc. (Prof. Engineering Svcs - 51st Lot Project)	5056	$	5,100.65
2480	Verizon Wireless (PEO Acct. August service)	5058	$	374.93
2481	Verizon Wireless (August Service)	5059	$	80.94
2482	Kankas, Inc. (Vehicle Maintenance - Fuel)	5061	$	233.00
2483	Chico Tires, LLC (new tire and flat repair - vehicle maintenance)	5062	$	405.00
2484	PSE&G Co. (53rd Street service)	5063	$	10.78
2485	Martin Service Center Corp (Vehicle Maint. - car washes & details)	5064	$	108.98
2486	Jimmy's Glass, Inc. (Furniture Glass)	5065	$	1,000.00
2487	North Jersey Media Group/Bergen Record (Legal Ad)	5066	$	131.79
2488	The Evening Journal Assoc./Jersey Journal (subscription renewal)	5067	$	169.99
2489	Cablevision (Online Service)	5068	$	69.90
2490	Home Depot Credit Services (Maintenance Supplies)	5069	$	374.31
2491	Garfield Fence Distributors, Inc. (Meter Poles - Meter Supplies)	5070	$	700.00

RESOLUTION NUMBER: 0-969 **TOTAL $ 51,945.82**

BOARD MEETING DATE: 9/18/13

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR