

RESOLUTION

NO.: 2016-017

BE IT RESOLVED, by the Commissioners of the Weehawken Parking Authority that the following claims in the amount of \$ **6,283.05** be and they are hereby approved for payment if and when funds are available:

CK#	PO#	Payee	Amount	Account
1017	16-877	Staples Advantage	1182.43	General Acct
		Total	\$ 1182.43	
1497	16-880	Township of Weehawken (March 2016 Gasoline Expense)	339.00	Operating Acct
1488	16-879	Ricoh USA, Inc.	216.06	Operating Acct
1494	16-897	Papo's Auto Parts	13.00	Operating Acct
1490	16-896	Papo's Auto Parts	18.00	Operating Acct
1496	16-874	Staples Advantage	120.31	Operating Acct
1498	16-898	Weehawken Housing Authority (January 2016 Rent)	650.00	Operating Acct
1489	16-899	Weehawken Housing Authority (February 2016 Rent)	650.00	Operating Acct
1491	16-900	Weehawken Housing Authority (March 2016 Rent)	650.00	Operating Acct
1492	16-901	Weehawken Housing Authority (April 2016 Rent)	650.00	Operating Acct
1493	16-902	Marotta & Garvey (June 2015)	1050.00	Operating Acct
1487	16-903	Marotta & Garvey (July 2015)	690.00	Operating Acct
1495	16-857	Ricoh America's Corp (Annex)	54.25	Operating Acct
		Total	\$5,100.62	
		Grand Total	\$6,283.05	

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

1. Robert Sosa, WPA Executive Director
2. Rola Dib-Dahboul, Clerk of the Township of Weehawken
3. Lisa Toscano, Chief Financial Officer, Township of Weehawken
4. Garbarini & Co., P.C.

	YES	NO	ABSTAIN	ABSENT
Eleazar Nuñez	✓			
Robert Supino				✓
Sam Mezzina	✓			
James V. Marchetti	✓			
William P. McLellan	✓			

Moved: E. Nuñez

Seconded: J. Marchetti

DATED: APRIL 14, 2016

ATTEST:

M. D. Marotta
 MEL D. MAROTTA
 GENERAL COUNSEL

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON APRIL 14, 2016.

M. D. Marotta
 MEL D. MAROTTA
 GENERAL COUNSEL