

RESOLUTION

NO.: 2017-014

BE IT RESOLVED, by the Commissioners of the Weehawken Parking Authority that the following claims in the amount of **\$ 8,345.50** be and they are hereby approved for payment if and when funds are available:

Clk#	PO#	Payee	Amount	Account
1623	17-1023	Marotta & Garvey May 2016	1500.00	Operating
1624	17-1028	Ricoh Inv. # 98246610	54.25	Operating
1625	17-1033	Staples Inv. # 8043096388	60.17	Operating
1626	17-1034	Staples Inv. # 8043425476	11.49	Operating
1627	17-1035	Ricoh Inv. # 98356486	205.77	Operating
1628	17-1036	Marotta & Garvey January 2017	496.00	Operating
1629	17-1037	Staples Inv. # 8043198452	10.59	Operating
1630	17-1038	Ricoh Inv. # 98402633	54.25	Operating
1631	17-1039	Verizon Wireless Inv. # 9780923098	209.47	Operating
1632	17-1041	Staples Inv. # 8043303386	71.67	Operating
1633	17-1048	Staples Inv. # 804328540	65.98	Operating
1634	17-1049	Ricoh Inv. # 98513395	205.77	Operating
1635	17-1050	Staples Inv. # 8043625343	82.30	Operating
1636	17-1051	C-Graphics Inv. # 08-3511	450.00	Operating
1637	17-1052	Verizon Wireless Inv. # 9782724846	233.25	Operating
1638	17-1053	Optimum Billing Period 4-8-17 thru 5-7-17	197.91	Operating
1639	17-1054	Ricoh Inv. # 98569180	54.25	Operating
1640	17-1055	Staples Inv. # 8043845607	123.78	Operating
1641	17-1056	Weehawken Housing Authority February 2017 Rent	650.00	Operating
1642	17-1057	Weehawken Housing Authority March 2017 Rent	650.00	Operating
1643	17-1058	Eric Negron Petty Cash Reimbursement	147.00	Operating
1644	17-1047	Taylor Communications Inv. # 60173022605	2811.60	Operating
		Total	\$8,345.50	

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	<u>✓</u>	_____	_____	_____
Sam Mezzina	<u>✓</u>	_____	_____	_____
James V. Marchetti	<u>✓</u>	_____	_____	_____
William P. McLellan	<u>✓</u>	_____	_____	_____

Moved: J. Marchetti

Seconded: S. Mezzina

DATED: MAY 11, 2017

ATTEST:

Neil D. Marotta
NEIL D. MAROTTA
GENERAL COUNSEL

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON MAY 11, 2017.

Neil D. Marotta
NEIL D. MAROTTA
GENERAL COUNSEL