

**RESOLUTION**

**NO.: 2017-020**

**BE IT RESOLVED**, by the Commissioners of the Weehawken Parking Authority that the following claims in the amount of \$ **14,162.38** be and they are hereby approved for payment if and when funds are available:

<b>Clk#</b>	<b>PO#</b>	<b>Payee</b>	<b>Amount</b>	<b>Account</b>
1660	17-1026	Marotta & Garvey Services rendered August 2016	510.00	Operating Acct
1661	17-1040	Need Decals	6912.45	Operating Acct
1662		Ricoh Inv. # 98786261	296.15	Operating Acct
1663		Ricoh Inv. # 98675859	205.77	Operating Acct
1664	17-1082	Ricoh Inv. # 98721615	54.25	Operating Acct
1665	17-1085	Ricoh Inv. # 99179466	217.00	Operating Acct
1666	17-1086	Ricoh Inv. # 99179467	773.06	Operating Acct
1667	17-1081	Rojo True Value Hardware Inv. # 4416	24.00	Operating Acct
1668	17-1073	Staples Inv. # 8044281842	169.99	Operating Acct
1669	17-1074	Staples Inv. # 8044167041	119.30	Operating Acct
1670	17-1088	Staples Inv. # 8046112985	84.34	Operating Acct
1671	17-1091	Staples Inv. # 8045443247	281.98	Operating Acct
1672	17-1092	Staples Inv. # 804444432	60.76	Operating Acct
1673	17-1075	The Jersey Journal 2016 Audit	314.55	Operating Acct
1674	17-1093	The Jersey Journal Ad # 4411920 – Special Meeting	71.47	Operating Acct
1675	17-1083	The Jersey Journal Ad # 4373767 – Meeting Notice	49.18	Operating Acct
1676	17-1045	Township of Weehawken January 2017 Gasoline	308.74	Operating Acct
1677	17-1046	Township of Weehawken February 2017 Gasoline	216.97	Operating Acct
1678	17-1076	Township of Weehawken March 2017 Gasoline	379.74	Operating Acct
1679	17-1077	Township of Weehawken April 2017 Gasoline	473.91	Operating Acct
1680	17-1078	Township of Weehawken May 2017 Gasoline	469.78	Operating Acct
1681	17-1079	Township of Weehawken June 2017 Gasoline	535.89	Operating Acct
1682	17-1090	Verizon Wireless Inv. # 9791579883	271.17	Operating Acct
1683	17-1094	Verizon Wireless Inv. # 9789832637	231.92	Operating Acct
1684	17-1080	Verizon Wireless Inv. # 9788091357	231.66	Operating Acct
1685	17-1089	Weehawken Housing Authority. September 2017 Rent	650.00	Operating Acct
1686	17-1095	Eric Negron September 2017 Petty Cash	199.35	Operating Acct
1687	17-1096	Robert Sosa Reimbursement	49.00	Operating Acct
		<b>Total</b>	<b>\$14,162.38</b>	

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	✓	—	—	—
Sam Mezzina	✓	—	—	—
James V. Marchetti	✓	—	—	—
William P. McLellan	—	—	—	✓

Moved: J. Marchetti

Seconded: S. Mezzina

DATED: SEPTEMBER 19, 2017

ATTEST:

  
NEIL D. MAROTTA  
GENERAL COUNSEL

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON SEPTEMBER 19, 2017.

  
NEIL D. MAROTTA  
GENERAL COUNSEL