RESOLUTION

NO.: 2018-021

BE IT RESOLVED, by the Commissioners of the Weehawken Parking Authority that the following claims in the amount of \$31,645.38 be and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Amount	Account
		TD Bank, NA Transfer to Bond Account	25000.00	Operating Acct
034	18-1195	C-Graphics Inv. # 08-3966	1562.00	General Acct
784	18-1198	Verizon Wireless Inv. # 9805982533	367.67	Operating Acct
1785	18-1199	Pitney Bowes - Purchase Power	300.00	Operating Acct
786	18-1200	Postage Ricoh USA, Inc. Inv. # 100389310	296.15	Operating Acct
1035	18-1201	C-Graphics Inv. # 08-3979	562.50	General Acct
1036	18-1202	C-Graphics	58.00	General Acct
1787	18-1203	David F. Corrigan, Esq.	128.00	Operating Acct
1788	18-1204	Services rendered April 2018 Optimum	377.14	Operating Acct
1783	18-1196	Billing Period 5-8-18 thru 6-7-18 McManimon, Scotland, Baumann	109.12	Operating Acct
1789	18-1206	10-19-17 Services Robert Sosa	33.66	Operating Acct
1790	18-1207	Reimbursement The Jersey Journal	886.63	Operating Acct
1791	18-1208	2017 Audit Publishing Weehawken Housing Authority	650.00	Operating Acct
1792	18-1209	May 2018 Rent Township of Weehawken	636.97	Operating Acct
1793	18-1210	March 2018 Gasoline Township of Weehawken April 2018 Gasoline	677.54	Operating Acct
			31,645.38	
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				-
		Totz	1 \$31,645	38
		Total	351,045	56

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

Rola Fares, Clerk of the Township of Weehawken Lisa Toscano, Chief Financial Officer, Township of Weehawken Garbarini & Co.. P.C.

Robert Sosa, WPA Executive Director

1. 2. 3.

	YES	NO	ABSTAIN	ABSENT
Elezar Nuñez	-	_		-
Sam Mezzina	_	-		
William P. McLellan		_		
James V. Marchetti	_			
Moved: Seconded: E NUNEZ	-			
DATED: MAY 15, 2018 ATTEST:				
ROBERT J. SOSA EXECUTIVE DIRECTOR				
I HEREBY CERTIFY THAT THE FOREGOTHE WEEHAWKEN PARKING AUTHOR	OING RI ITY ON	ESOLUT MAY I	TON WAS DU 2, 2018.	LY ADOPTED BY
		BERT J.	SOSA E DIRECTOR	
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