## PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

## RESOLUTION FOR PAYMENT OF BILLS

## NO. 2019-014

BE IT RESOLVED, by the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA") that the following claims in the amount of \$74,439.71 be and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Amount	Account
1914	19-1371	Staples Advantage Inv. # 805284112	834.02	Operating Account
1915	19-1378	SW Lock Inv. # 19410	20.00	Operating Account
1916	19-1379	Staples Advantage Inv. # 8053203168	251.65	Operating Account
1917	19-1380	Papo's Auto Parts Inv. # 5495	9.00	Operating Account
1918	19-1381	Township of Weehawken January 2019 Gasoline	461.91	Operating Account
1919	19-1382	Pitney Bowes – Purchase Power	136.97	Operating Account
	19-1383	Carman Dodge (2) Dodge Durango	55218.00	Operating Account
1920	19-1384	McManimon, Scotland, Baumann Inv. # 157896	13636.00	Operating Account
1921	19-1385	Rydin Decal Inv. # 353447	1766.36	Operating Account
1922	19-1386	Pitney Bowes Inv. # 1011162366	80.74	Operating Account
1923	19-1387	Staples Advantage Inv. # 8053015722	66.46	Operating Account
1924	19-1388	Rydin Decal Inv. # 353472	1388.94	Operating Account
1925	19-1389	Staples Advantage Inv. # 8053106968	59.73	Operating Account
1926	19-1390	Optimum	409.93	Operating Account
		Total Operating Expense	74439.71	
		,		<del></del>
		25		
		TOTAL	\$74439.71	***************************************

BE IT FURTHER RESOLVED that the Executive Director shall forward a certified copy of this resolution to:

- 1. Carmela Silvestri-Ehret, WPA Executive Director
- 2. Eric Negron, WPA Assistant Executive Director
- Rola Dahboul-Fares, Clerk of the Township of Weehawken 3.
- Lisa Toscano, WPA Qualified Purchasing Agent 4.
- 5. Garbarini & Co., P.C., WPA Auditor

Moved:

Seconded:

J. HECHAUARNIA

Commissioners	YES	NO	ABSTAIN	ABSENT
Jose Hechavarria				
James Marchetti				V
William McLellan				V
Sam Mezzina	V,		[8]	
Eleazar Nuñez				

DATED:

MARCH 14, 2019

ATTEST:

Vingenza Scardigno

Board Clerk/Secretary

I hereby certify that the foregoing resolution was duly adopted by the WPA on March 14, 2019

> Vingenza Scardigno Board Clerk/Secretary