

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

NO. 2019-015

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 **\$3,928.28** be and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Amount	Account
1927	19-1391	<i>Staples Advantage Inv. # 8053458393</i>	144.89	Operating Account
1928	19-1392	<i>Papo's Auto Parts Inv. # 5985</i>	9.00	Operating Account
1941	19-1393	<i>Verizon Wireless Inv. # 9824840215</i>	369.11	Operating Account
1930	19-1394	<i>Ricoh USA Inc. Inv. # 101710292</i>	296.15	Operating Account
1931	19-1395	<i>Ricoh USA, Inc. Inv. # 101710258</i>	54.25	Operating Account
1932	19-1396	<i>Staples Advantage Inv. # 8053364551</i>	90.97	Operating Account
1933	19-1397	<i>Optimum Srv. 3-8-19 thru 4-7-19</i>	215.47	Operating Account
1934	19-1398	<i>Ricoh USA, Inv. Inv. # 101842065</i>	54.25	Operating Account
1935	19-1399	<i>Ricoh USA, Inv. Inv. # 101842096</i>	296.15	Operating Account
1936	19-1401	<i>Staples Advantage Inv. # 8053551284</i>	978.78	Operating Account
1937	19-1403	<i>Staples Advantage Inv. # 805363360</i>	80.27	Operating Account
1938	19-1404	<i>Weehawken Housing Authority March 2019 Rent</i>	650.00	Operating Account
1942	19-1404	<i>Eric Negron Petty Cash Reimbursement</i>	39.09	Operating Account
1940	19-1405	<i>Weehawken Housing Authority April 2019 Rent</i>	650.00	Operating Account
		Total Operating Expense	<u>3928.28</u>	
		TOTAL	\$3,928.28	

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
3. Rola Dahboul-Fares, Clerk of the Township of Weehawken
4. Lisa Toscano, WPA Qualified Purchasing Agent
5. Garbarini & Co., P.C., WPA Auditor

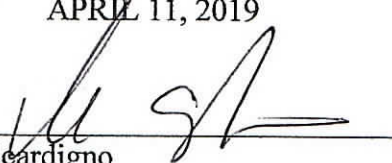
Moved: _____

Seconded: _____

<i>Commissioners</i>	YES	NO	ABSTAIN	ABSENT
Jose Hechavarria				
James Marchetti				
William McLellan				
Sam Mezzina				
Eleazar Nuñez				

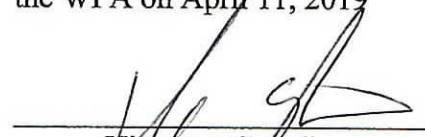
DATED: APRIL 11, 2019

ATTEST:



Vingenza Scardigno
Board Clerk/Secretary

I hereby certify that the foregoing resolution was duly adopted by the WPA on April 11, 2019



Vingenza Scardigno
Board Clerk/Secretary