## PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN RESOLUTION FOR PAYMENT OF BILLS

## NO. 2020-019

**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 \$3,671.10 be, and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Description	Amount	Account
2081	20-1562	eMazzanti	Firewall for 4200 Park Ave	700.00	Operating Account
2086	20-1563	Township of Weehawken	May 2020 Gasoline	254.35	Operating Account
ACH	20-1564	Pitney Bowes – Purchase Power	Credit Line Replenishment	97.64	Operating Account
2084	20-1565	Optimum	Billing Period 6-10-20 thru 7-15- 20 (4200 Park Ave)	343.62	Operating Account
2085	20-1566	Ricoh USA, Inc.	Copy Machine Lease Inv. 9855276218	296.15	Operating Account
2087	20-1567	Verizon Wireless	Cell Phone Monthly Usage Inv. # 9855276218	368.89	Operating Account
2082	20-1568	Neil Marotta, Esq.	July 2020 Retainer	625.00	Operating Account
2088	20-1569	Optimum	Billing Period 6-8-20 thru 7-7-20 (4528 Park Ave)	218.48	Operating Account
2091	20-1570	Weehawken Housing Authority	July 2020 Rent	650.00	Operating Account
2089	20-1571	Pitney Bowes	Postage Machine Lease Inv # 1015929834	116.97	Operating Account
			Grand Total	\$ 3,671.10	

**BE IT FURTHER RESOLVED** that the Board Clerk/Secretary 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 Fares, Clerk of the Township of Weehawken
- Lisa Toscano, WPA Qualified Purchasing Agent
- 5. Garbarini & Co., P.C., WPA Auditor

Moved:

J. MARCHelli

Seconded:

S. MezziNA

Commissioners	YES	NO	ABSTAIN	ABSENT
Jose Hechavarria				
James Marchetti	/			
William McLellan	$\checkmark$			
Sam Mezzina	. /			
Eleazar Nuñez				

DATED:

JULY 09, 2020

ATTEST:

Vingenza Scardigno Board Clerk/Secretary

I hereby certify that the foregoing resolution was duly adopted by the WPA on July 09, 2020

Xingenza Scardigno Board Clerk/Secretary