

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

NO. 2022-004

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 \$13,116.66 be, and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Description	Amount	Account
2253	22-1754 22-1772	Marotta & Garvey	January 2022 Retainer February 2022 Retainer	1250.00	Operating Account
2254	22-1755	Metro City Car Wash	Car Washes	260.00	Operating Account
2255	22-1756 22-1759 22-1770	Staples	Office Supplies Inv. # 8064543730 Office Supplies Inv. # 8064622177 Office Supplies Inv. # 8064965664	469.93	Operating Account
2256	22-1757 22-1764	Optimum	Billing Period 12-16 thru 01-15 Billing Period 01-16 thru 02-15	542.56	Operating Account
2257	22-1758	Pitney Bowes – Purchase Power	Postage Account Fund Replenishment	133.38	Operating Account
2258	22-1760 22-1761	Evening Journal Association	Ad # 0010192619 RFP/RFQ Awards Ad # 0010192638 2022 Mtg. Dates	139.19	Operating Account
2259	22-1762 22-1771	Verizon Wireless	Billing period 11-24 thru 12-23 Inv. # 9895794437 Billing Period 12-24 thru 01-23 Inv. # 9898032634	650.00	Operating Account
2260	22-1763	Pitney Bowes	Postage Machine Rental Inv. # 1019774383	116.97	Operating Account
2261	22-1765 22-1769	Township of Weehawken	December 2021 Gasoline January 2022 Gasoline	931.63	Operating Account
2263	22-1766	Bancorp – Lease Payment Center	(2) Vehicle Leases Inv. # 536476	8523.00	Operating Account
2262	22-1768	eMazzanti Technologies	Office Firewall Inv. # EMS69439	100.00	Operating Account
			Grand Total	\$13,116.66	

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
4. Lisa Toscano, WPA Qualified Purchasing Agent
5. Garbarini & Co., P.C., WPA Auditor

Moved: J. Marchetti

Seconded: E. Nunez

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

DATED: February 10, 2022

ATTEST:


 Vingenza Scardigno
 Board Clerk/Secretary

I hereby certify that the foregoing resolution was duly adopted by the WPA on February 10, 2022



 Vingenza Scardigno
 Board Clerk/Secretary