

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

NO. 2022-007

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 **\$6,669.21** be, and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Description	Amount	Account
1077	22-1782	Need Decals.com	WPA Visitor Passes Inv. # 10023	2506.00	General Account
			Total	\$2506.00	
2271	22-1784	Marotta & Garvey	April 2021 Retainer	625.00	Operating Account
2272	22-1785	Optimum	Billing Period 3-16-22 thru 4-15-22	270.79	Operating Account
2273	22-1786	David F. Corrigan	Voided and Reissued Check Old Check # 2178	160.00	Operating Account
2274	22-1788	eMazzanti	Firewall Protection Inv. # EMS70857	100.00	Operating Account
2275	22-1789	Pitney Bowes	Quarterly Billing Inv. # 1020405531	116.97	Operating Account
2276	22-1790	Verizon Wireless	Monthly Cellphone Charges Inv.# 9902583334	384.86	Operating Account
2277	22-1791	Pitney Bowes – Purchase Power	Credit Line Outstanding Balance	5.59	Operating Account
			Total	\$1,663.21	
Requisition	22-1787	Garbarini & Co.	HCIA Series 2022 A Notes Inv. # 22731	2500.00	HCIA Note Account
			Total	\$2,500.00	
			Grand Total	\$ 6,669.21	

BE IT FURTHER RESOLVED that the Board Clerk/Secretary shall forward a certified copy of this resolution to:

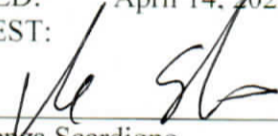
1. Carmela Silvestri-Ehret, WPA Executive Director
2. Eric Negrón, WPA Assistant Executive Director
3. Rola Fares, Clerk of the Township of Weehawken
4. Lisa Toscano, WPA Qualified Purchasing Agent
5. Garbarini & Co., P.C., WPA Auditor

Moved: J. Marchetti

Seconded: J. Hechavarria


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

DATED: April 14, 2022

ATTEST:


Vigenza Scardigno
Board Clerk/Secretary

I hereby certify that the foregoing resolution was duly adopted by the WPA on April 14, 2022



Vigenza Scardigno
Board Clerk/Secretary

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION TO VOID AND REISSUE CHECK

NO.: 2022-008

WHEREAS, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA") desire to void and replace Check # 2178, in the amount of \$160.00, drawn on the Operating Account held at Valley Bank Bank, and paid to the order of "David F. Corrigan".

NOW THEREFORE, BE IT RESOLVED, by the Commissioners of the WPA, that the Executive Director is hereby authorized to void Check # 2178, in the amount of \$160.00, and to issue replacement Check # 2273, in the same amount of \$160.00, payable to, "David F. Corrigan" for the services rendered April 2021, and

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

Moved:

J. Hechavarria

Seconded:

S. Mezzina

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

DATED: APRIL 14, 2022

ATTEST:



Vingenza Scardigno

Board Clerk/Secretary

I hereby certify that the foregoing resolution was duly adopted by the WPA on April 14, 2022


Vingenza Scardigno

Board Clerk/Secretary