

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

NO. 2022-018

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 **\$14,574.43** be, and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Description	Amount	Account
2309	22-1829 22-1834	Staples	Office Supplies & Furniture Office Supplies	826.24	Operating Account
2310	22-1830	Td Wealth Operations	Annual Fees	2000.00	Operating Account
2311	22-1831	Optimum	Internet & Phone Charges	272.75	Operating Account
2312	22-1832	Marotta & Garvey	September 2022 Retainer	625.00	Operating Account
2313	22-1833	Eastern DataComm	Annual ShorTel Maintenance Renewal	1900.00	Operating Account
2314	22-1835	The Bancorp	2 Vehicle Leases	8523.00	Operating Account
2315	22-1836	eMazzanti technologies	Monthly Basic Firewall	100.00	Operating Account
2316	22-1837	Verizon Wireless	Monthly Cell Phone Charges	327.44	Operating Account
			Grand Total	\$14,574.43	

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

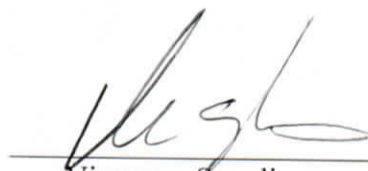
Moved: Jose HECHAVARRIA

Seconded: JAMES Marchetti

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

I hereby certify that the foregoing resolution was duly adopted by the Weehawken Parking authority on September 8, 2022.

Dated: September 8, 2022


Vingenza Scardigno
Board Clerk/Secretary