

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

NO. 2023-011

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 **\$4,589.13** BE, AND THEY ARE HEREBY APPROVED FOR PAYMENT IF AND WHEN FUNDS ARE AVAILABLE:

CK#	PO#	PAYEE	DESCRIPTION	AMOUNT	ACCOUNT
2366	23-1896	PITNEY BOWES – PURCHASE POWER	CREDIT LINE REPLENISHMENT	264.33	OPERATING ACCOUNT
2367	23-1897 23-1898	STAPLES	OFFICE SUPPLIES INV. # 8069228608 CREDIT MEMO INV. # 8069306539 OFFICE SUPPLIES INV. # 8069057457	96.98 (37.49) <u>78.78</u> 138.27	OPERATING ACCOUNT
2368	23-1899	OPTIMUM	OFFICE PHONE & INTERNET BILLING PERIOD 2/16 THRU 3/15	272.64	OPERATING ACCOUNT
2369	23-1900	MS&B	PROFESSIONAL SERVICES RENDERED INV. # 202694	430.00	OPERATING ACCOUNT
2370	23-1901	EVENING JOURNAL ASSOCIATION	CONTRACT AWARDS AD ORDER # 0010553366	93.17	OPERATING ACCOUNT
2371	23-1902	EMAZZANTI TECHNOLOGIES	MARCH 2023 FIREWALL PROTECTION	100.00	OPERATING ACCOUNT
2372	23-1903	VERIZON WIRELESS	OFFICE PERSONNEL CELL PHONES INV. # 9926088394	326.45	OPERATING ACCOUNT
			SUB TOTAL	1624.86	
1081	23-1895	FISCHER PRINTING	5000 WARNING VIOLATIONS INV. # 39210	1540.00	GENERAL ACCOUNT
1082	23-1894	CHRYSLER, JEEP, DODGE OF PARAMUS	VEHICLE # 417 MAINTENANCE INV. # 479795	1424.27	GENERAL ACCOUNT
			SUB TOTAL	2,964.27	
			GRAND TOTAL	\$4,589.13	


BE IT FURTHER RESOLVED THAT THE BOARD CLERK/SECRETARY SHALL FORWARD A CERTIFIED COPY OF THIS RESOLUTION TO THE FOLLOWING PERSONS:

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

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA			✓			
JAMES V. MARCHETTI		✓	✓			
WILLIAM MCLELLAN						✓
SAM MEZZINA			✓			
ELEAZAR NUÑEZ	✓		✓			

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON MARCH 09, 2023.

DATED: MARCH 09, 2023



 VINGENZA SCARDIGNO
 BOARD CLERK/SECRETARY

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION ACCEPTING EMPLOYEE RESIGNATION

NO. 2023-012

WHEREAS, VICTORIA REA, OFFICE CLERK, FOR THE PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN (HEREINAFTER REFERRED TO AS "WPA"), SUBMITTED, AS OF JANUARY 31, 2023, HER RESIGNATION FROM THE AUTHORITY.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMISSIONERS OF THE WPA, THAT THEY HEREBY ACCEPT THE RESIGNATION OF VICTORIA REA, FROM HER EMPLOYMENT WITH THE WPA, WHICH RESIGNATION WAS EFFECTIVE AS OF JANUARY 31, 2023; AND

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. JESSICA VENTURA, DIRECTOR OF HUMAN RESOURCES
4. ROLA FARES, CLERK OF THE TOWNSHIP OF WEEHAWKEN
5. LISA TOSCANO, WPA QUALIFIED PURCHASING AGENT
6. GARBARINI & Co., P.C.
7. VICTORIA REA

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA			✓			
JAMES V. MARCHETTI	✓		✓			
WILLIAM MCLELLAN						✓
SAM MEZZINA		✓	✓			
ELEAZAR NUÑEZ			✓			

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON MARCH 09, 2023.

DATED: MARCH 09, 2023


VINGENZA SCARDIGNO
BOARD CLERK/SECRETARY