

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

NO. 2023-013

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 **\$2,048.01** BE, AND THEY ARE HEREBY APPROVED FOR PAYMENT IF AND WHEN FUNDS ARE AVAILABLE:

Ck#	PO#	PAYEE	DESCRIPTION	AMOUNT	ACCOUNT
2373	23-1906	PITNEY BOWES – PURCHASE POWER	ACCOUNT REPLENISHMENT	299.31	OPERATING ACCOUNT
2374	23-1907	EMAZZANTI	APRIL 2023 FIREWALL PROTECTION EMS82184	100.00	OPERATING ACCOUNT
2375	23-1908	OPTIMUM	INTERNET & PHONE SERVICES 3/16 THRU 4/15	272.64	OPERATING ACCOUNT
2376	23-1911	PITNEY BOWES	POSTAGE MACHINE INK CARTRIDGE INV. # 0018246505	84.99	OPERATING ACCOUNT
2377	23-1913	TOWNSHIP OF WEEHAWKEN	FEBRUARY 2023 GASOLINE	418.48	OPERATING ACCOUNT
2378	23-1914	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES JAN 24 THRU FEB 23 INV. # 9928472390	326.20	OPERATING ACCOUNT
2377	23-1915	TOWNSHIP OF WEEHAWKEN	JANUARY 2023 GASOLINE	536.39	OPERATING ACCOUNT
			SUB TOTAL	2038.01	
1083	23-1910	TIMOTHY DAVIS	OVERPAYMENT FOR V PASSES	10.00	GENERAL ACCOUNT
			SUB TOTAL	10.00	
			GRAND TOTAL	\$2048.01	

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 APRIL 13, 2023.

DATED: APRIL 13, 2023


 WINGENZA SCARDIGNO
 BOARD CLERK/SECRETARY

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAKEN
RESOLUTION FOR RATIFICATION OF PAYMENT OF CERTAIN EXPENSES

NO. 2023-014

BE IT RESOLVED, BY THE COMMISSIONERS OF THE PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN (HEREINAFTER REFERRED TO AS "WPA") THAT THE FOLLOWING CLAIM IN THE AMOUNT OF **\$8523.00** IS HEREBY RATIFIED FOR PAYMENT FROM FUNDS AVAILABLE AS OF MARCH 15, 2023;

CK #	PO #	PAYEE	AMOUNT	ACCOUNT
2365	23-1905	THE BANCORP – LEASE PAYMENT CENTER	8523.00	OPERATING ACCOUNT
		TOTAL	\$8,523.00	

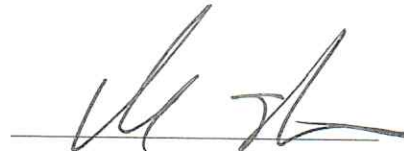
BE IT FURTHER RESOLVED, THAT THE BOARD CLERK/SECRETARY SHALL FORWARD A CERTIFIED COPY OF THIS RESOLUTION TO:

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

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 APRIL 13, 2023.

DATED: APRIL 13, 2023



VINGENZA SCARDIGNO
 BOARD CLERK/SECRETARY