

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

RESOLUTION FOR PAYMENT OF BILLS

No. 2023-020

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 **\$36,617.12** be, and they are hereby approved for payment if and when funds are available:

Ck #	PO#	Payee	Description	Amount	Account
2390	22-1866	Castillo's Auto Repair II	Vehicle # 416 Fuel Pump Replacement Inv. # 1745	921.53	Operating Acct
2396	23-1909	NW Financial Group	Services rendered re: \$3M Note	2500.00	Operating Acct
2393	23-1912	Garbarini & Co. P.C.	Services rendered re: \$3M Note Inv. # 22957	2500.00	Operating Acct
2397	23-1918	Td Wealth Operations	Services rendered re: \$3M Note Inv. # 5059048	2000.00	Operating Acct
2391	23-1925	Chrysler, Jeep, Dodge of Paramus	Vehicle # 417 Brakes & rotors Inv. # 484262	2228.72	Operating Acct
2395	23-1929	McManimon, Scotland, Bauman	Services rendered re: \$3M Note Inv. # 206677	7155.01	Operating Acct
2393	23-1933	Garbarini & Co. P.C.	2022 Audit Inv. # 23004	14500.00	Operating Acct
2390	23-1936	Castillo's Auto Repair II	Vehicle # 416 parts & labor Inv. # 1990	1066.84	Operating Acct
2401	23-1937	Verizon Wireless	Cell Phone Service 4/24 - 5/23 Inv. # 9935652400	289.78	Operating Acct
2399	23-1938	Staples	Office Supplies Inv. # 8070332672	88.98	Operating Acct
2400	23-1939	Evening Journal Association	Publishing of 2022 Audit Synopsis	281.02	Operating Acct
2398	23-1940	Optimum	Office Internet & Phone Billing Period 6-16 thru 7-15	271.74	Operating Acct
2399	23-1941	Staples	Office Supplies Inv.# 8070407142	119.99	Operating Acct
2401	23-1942	Verizon Wireless	Cell Phone Service 5/24 - 6/23 Inv. # 9938012652	305.51	Operating Acct
2392	23-1943	eMazzanti Technologies	June Firewall Protection Inv.# EMS84422	100.00	Operating Acct
2394	23-1944	Marotta & Garvey Esq.	Services rendered January 2023	625.00	Operating Acct
1087	23-1924	NeedDecals.com	Visitor permit labels Inv. # 10508	1185.00	General Acct
1088	23-1945	Taylor Communications	NJ PATS ticket rolls Ref # V0757152	478.00	General Acct
			Grand Total All Accounts	\$36,617.12	

BE IT FUTHER 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 Assitant 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

Comnmissioners	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 ADOPED BY THE WEEHAWKEN PARKING AUTHORITY ON JULY 13, 2023.

Dated: July 13, 2023



 Vingenza Scardigno
 Board Clerk/Secretary