# PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

# RESOLUTION FOR PAYMENT OF BILLS

### No. 2024-014

**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 \$2,778.85 be, and they are hereby approved for payment if and when funds are available:

Ck#	PO#	Payee	Description	Amount	Account
2476	24-2054	Hudson Gas & Auto Zone	Vehicle # 416 Gasoline Inv. # 27166	67.00	Operating Account
2477	24-2055	eMazzanti	Basic Firewall April 2024 Inv. # EMS94222	100.00	Operating Account
2478	24-2056	Marotta & Garvey	Legal Services Rendered February 2024	625.00	Operating Account
2479	24-2057	Virezon Wireless	Cell Phone Services Billing Period Mar 24- April 23 Inv.# 9962437927	333.77	Operating Account
2480	24-2058	Staples	Office Supplies Inv. # 7000375836	729.88	Operating Account
2480	24-2060	Staples	Office Supplies Inv. # 7000285557	125.35	Operating Account
2481	24-2062	Optimum	Office Phone & Internet Acct.#07862-249431-01-3 Billing Period 4-16 Thru 5-15	278.13	Operating Account
2482	24-2063	Township of Weehawken	March 2024 Gasoline	519.72	Operating Account
		-			
		_			
			Grand Total All Accounts	\$2,778.85	

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 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

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 ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON MAY 16, 2024.

Dated: May 16, 2024

Vingenza Scardigno Board Clerk/Secretary

### PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

#### RESOLUTION TO VOID CHECK(S)

#### No. 2024-015

WHEREAS, THE COMMISSIONERS OF THE PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN (HEREINAFTER REFERRED TO AS "WPA"), DESIRE TO VOID CHECK # 2463 & 2464 IN THE AMOUNT OF \$0.00, PRINTED ON ERRONEOUSLY DUE TO PRINTER MALFUNCTION FROM THE VALLEY BANK OPERATING,

Now therefore, Be it Resolved, by the Commissioners of the Weehawken Parking Authority, that the Executive Director is hereby authorized to void check # 2463 & 2464 in the amount of \$0.00 and,

**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	/		/	110	ADSTAIN	ABSENT
JAMES V. MARCHETTI			1			
WILLIAM MCLELLAN			7			
SAM MEZZINA			/			
ELEAZAR NUÑEZ			/			

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE WEEHAWKEN PARKING AUTHORITY ON MAY 16, 2024.

DATED: MAY 16, 2024

VINGENZA SCARDIGNO

BOARD CLERK/SECRETARY