

**Parking Authority of the Township of Weehawken**  
*Payment of Bills*  
**Resolution**  
**No. 2025-007**

**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 **\$ 7,079.18** be, and they are hereby approved for payment if and when funds are available.

<b>Ck #</b>	<b>PO#</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Account</b>
2563	25-2152	Hudson Gas & Auto Service Inc	Vehicle # 417 Inv. # 28063 See Invoice for Details	<b>1,489.00</b>	Operating Account
2564	25-2165	The Jersey Journal	Weehawken Parking Authority Meeting Dates 2025- Affidavit Inv. # 2819917	<b>68.75</b>	Operating Account
2565	25-2166	Optimum	Office Phone & Internet 1/16/2025 – 2/15/2025	<b>272.70</b>	Operating Account
2566	25-2167	Ricoh USA, Inc	Monthly Lease for 2 Copiers 1/1/2025 – 1/31/2025 Inv. # 108878325	<b>479.26</b>	Operating Account
2567	25-2168	Township of Weehawken	Reimbursement for PEO Camera See Attached for Details	<b>367.76</b>	Operating Account
1099	25-2169	C-Graphics Studio LLC	PEO Uniforms Inv. # 08-58746	<b>1,778.00</b>	General Account
2568	25-2170	Staples	Office Supplies See Attached for Details Inv. # 7003775433	<b>1,386.49</b>	Operating Account
2569	25-2171	Verizon Wireless	Monthly Cell Phone 12/24/24 – 1/23/25 Inv. # 6104362159	<b>369.29</b>	Operating Account
2564	25-2172	The Jersey Journal	Legal Affidavit Fee Basic Ad Charge AD#: 0010959718	<b>80.18</b>	Operating Account
2567	25-2173	Township of Weehawken	Gasoline Reimbursement January 2025	<b>531.75</b>	Operating Account
ACH	25-2174	Intuit Inc.	QuickBooks Online Advanced Feb 4, 2024 – March 4, 2025 Inv. # 10001370349333	<b>141.00</b>	Operating Account
2570	25-2176	eMazzanti Technologies	Basic Firewall Rental February 2025 Inv. # EMS102865	<b>100.00</b>	Operating Account
2571	25-2177	Petty Cash	Account Replenishment Inv. # 1918	<b>15.00</b>	Operating Account
			<b>Grand Total All Accounts</b>	<b>\$7,079.18</b>	

**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 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

<i>COMMISSIONERS</i>	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
<b>JOSE HECHAVARRIA</b>		✓	✓			
<b>CHRISTINA MCLELLAN</b>	✓		✓			
<b>SAM MEZZINA</b>			✓			
<b>ELEAZAR NUÑEZ</b>			✓			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on February 20, 2025.

Dated: February 20, 2025

Attest: \_\_\_\_\_

  
 Vingenza Scardigno  
 Board Clerk/Secretary

**PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN**

*Ratification of Payment of Certain Expenses*

**Resolution**

No. 2025-008

In accordance with the resolution authorizing the Authority's bonds, the Authority proceeded with Requisition # 1 in the amount of \$416,347.50 on January 24, 2025 from the Revenue Fund. Furthermore, in accordance with the Township's request, said amount was paid as follows;

CK#	PO #	PAYEE	AMOUNT	ACCOUNT
2562	2025-2175	TOWNSHIP OF WEEHAWKEN	416,347.50	OPERATING ACCOUNT
		<b>TOTAL</b>	<b>\$ 416,347.50</b>	

**THEREFORE, BE IT RESOLVED**, by the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA") that the above transaction be ratified;

**BE IT FURTHER RESOLVED**, that the WPA Executive Director 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
6. Neil D. Marotta, Esq., WPA General Counsel

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA			✓			
CHRISTINA MCLELLAN	✓		✓			
SAM MEZZINA			✓			
ELEAZAR NUÑEZ		✓	✓			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on February 20, 2025.

Dated: February 20, 2025

Attest:   
 Vingenza Scardigno  
 Board Clerk/Secretary

**Parking Authority of the Township of Weehawken**  
*Void Check(s)*  
**Resolution**  
**No. 2025-009**

**WHEREAS**, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”), desire to void check # 2553 in the amount of \$43.00, printed erroneously from the Valley Bank Operating Account,

**NOW THEREFORE, BE IT RESOLVED**, by the Commissioners of the Weehawken Parking Authority, that the Executive Director is hereby authorized to void check # 2553 in the amount of \$43.00 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

<i>COMMISSIONERS</i>	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
<b>Jose Hechavarria</b>	✓		✓			
<b>Christina McLellan</b>			✓			
<b>Sam Mezzina</b>		✓	✓			
<b>Eleazar Nuñez</b>			✓			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on February 20, 2025.

Dated: February 20, 2025

Attest:   
Vingenza Scardigno  
Board Clerk/Secretary