## Parking Authority of the Township of Weehawken

Payment of Bills
Resolution
No. 2025-013

**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 \$4,497.97 be, and they are hereby approved for payment if and when funds are available.

Ck#	PO#	Payee	Description	Amount	Account	
2582	25-2190	Staples	Office Supplies See Attached for Details Inv. # 7004527589	\$10.59	Operating Account	
2583	25-2191	Hudson Gas & Auto Service Inc	Veh. # 415 See Attached for Details Inv. # 27093	\$1,621.00	Operating Account	
2584	25-2192	Ricoh USA, Inc	Monthly Lease for 2 Copiers 3/1/2025 - 3/31/2025 Inv. # 109027957	\$479.26	Operating Account	
1101	25-2194	Taylor Document Management Group	Blank Zebra ZQ520 – 50/RL EPATS Order # S688639	\$568.75	General Account	
2585	25-2195	Optimum	Office Phone & Internet 3/16/2025 – 4/15/2025	\$273.17	Operating Account	
1102	25-2197	C-Graphics Studio LLC	PEO Uniforms Inv. # 08-58841 See Attached for Details	\$288.00	General Account	
2587	25-2198	eMazzanti Technologies	Basic Firewall Rental April 2025 Inv. # EMS104734	\$100.00	Operating Account	
2586	25-2199	Township Of Weehawken	Gasoline Reimbursement for March 2025	\$512.81	Operating Account	
2581	25-2200	Verizon Wireless	Monthly Cell Phone Feb 24/25 – March 23/25 Inv. # 6109302021	\$336.97	Operating Account	
2582	25-2201	Staples	Office Supplies See Attached for Details Inv. # 7004715861	\$166.42	Operating Account	
ACH	25-2202	Intuit Inc	QuickBooks Online Advanced April 4, 2025 – May 4, 2025 Inv. # 10001385474745	\$141.00	Operating Account	
			Grand Total All Accounts	\$4,497.97		

**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	A D GEN IT
JOSE HECHAVARRIA		SECOL.	1/2	INO	ABSTAIN	ABSENT
CHRISTINA MCLELLAN						
SAM MEZZINA			/			_
ELEAZAR NUÑEZ	V		/			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on April 17, 2025.

Dated: April 17, 2025

Attest:

Board Clerk/Secretary