

Parking Authority of the Township of Weehawken
Payment of Bills
Resolution
No. 2025-014

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 **\$ 2,787.10** be, and they are hereby approved for payment if and when funds are available.

| Ck # | PO# | Payee | Description | Amount | Account |
|------|---------|-------------------------------|---|------------|-------------------|
| 1103 | 25-2203 | Hudson Gas & Auto Service Inc | Veh. # 415 – See Invoice for Details Inv. # 28523 | \$920.00 | General Account |
| 2589 | 25-2204 | Ricoh USA, Inc | Monthly Lease for 2 Copiers Billing Period 4/1/25 – 4/30/25 Inv. # 109096577 | \$479.26 | Operating Account |
| 2592 | 25-2206 | Petty Cash | Supplies for V. Pass Storage See Attached for Details | \$23.49 | Operating Account |
| 2590 | 25-2207 | Ricoh USA, Inc | Expedited Shipping Charge Inv. # 1103276961 | \$47.98 | Operating Account |
| 2591 | 25-2210 | Optimum | Internet & Phone Billing Period 4/16/25 – 5/15/25 | \$273.26 | Operating Account |
| 2593 | 25-2211 | Petty Cash | Supplies for Petty Cash Reimbursement Veh # 415 & Veh # 417 – See Attached for Details | \$66.59 | Operating Account |
| 2594 | 25-2212 | Verizon Wireless | Monthly Cell Phone Billing Period 3/24/25- 4/23/25 Inv. # 6111795981 | \$350.00 | Operating Account |
| 2595 | 25-2214 | eMazzanti Technologies | Basic Rental Firewall for May 2025 Inv. # EMS105484 | \$100.00 | Operating Account |
| 2596 | 25-2215 | Township Of Weehawken | Reimbursement Gasoline for April 2025 | \$385.52 | Operating Account |
| ACH | 25-2216 | Intuit, Inc | QuickBooks Online Advanced Billing Period 5/4/25 – 6/4/25 Inv. # 10001393188786 | \$141.00 | Operating Account |
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| | | | Grand Total All Accounts | \$2,787.10 | |

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 | | | ✓ | | | |
| 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 May 15, 2025.

Dated: May 15, 2025

Attest: 
Vingenza Scardigno
Board Clerk/Secretary

Parking Authority of the Township of Weehawken
Void and Reissue Check
Resolution
No.: 2025-015

WHEREAS, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA") desire to void and replace Check # 2578, in the amount of \$351.08, drawn on the Operating Account held at Valley Bank, and paid to the order of "Staples".

NOW THEREFORE, BE IT RESOLVED, by the Commissioners of the WPA, that the Executive Director is hereby authorized to void Check # 2578, in the amount of \$351.08, and to issue replacement Check # 2588, in the amount of \$351.18, payable to, "Staples" and

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. Jessica Ventura, Director of Human Resources
- 4. Rola Fares, Clerk of the Township of Weehawken
- 5. Lisa Toscano, WPA Qualified Purchasing Agent
- 6. Garbarini & Co. P.C.

| COMMISSIONERS | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
|--------------------|-------------------------------------|-------------------------------------|-------------------------------------|----|---------|--------|
| Jose Hechavarria | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Christina McLellan | | | <input checked="" type="checkbox"/> | | | |
| Sam Mezzina | | | <input checked="" type="checkbox"/> | | | |
| Eleazar Nuñez | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | |

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on May 15, 2025.

Dated: May 15, 2025

Attest: 
Vingenza Scardigno
Board Clerk/Secretary