Parking Authority of the Township of Weehawken

Payment of Bills
Resolution
No. 2025-020

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 \$3,491.53 be, and they are hereby approved for payment if and when funds are available.

C1 !!	DO!				
Ck#	PO#	Payee	Description	Amount	Account
2611	25-2225	Ricoh USA, Inc	Inv. # 109248790 Vob. # 417 Inv. # 28790		Operating Account
2612	25-2226	Hudson Gas & Auto Service Inc	Veh # 417 - Inv. # 28790 See Attached for Details	ached for Details 140.00 Account	
2613	25-2227	Staples	Office Supplies See Attached for Details Inv. # 6034209200	157.49	Operating Account
2614	25-2228	Optimum	Internet & Phone Billing Period 6/16/25 – 7/15/25	273.26	Operating Account
2613	25-2229	Staples	Office Supplies See Attached for Details Inv. # 7005707152	169.60	Operating Account
2616	25-2230	Verizon Wireless	Monthly Cell Phone Billing Period 5/24/25 – 6/23/25 Inv. # 6116811184	343.01	Operating Account
2615	25-2231	Township of Weehawken	Reimbursement of Gasoline for June 2025	211.81	Operating Account
2612	25-2232	Hudson Gas & Auto Service Inc	Veh # 416 – Inv. # 28843 See Attached for Details	1,393.10	Operating Account
2617	25-2233	eMazzanti Technologies	Basic Rental Firewall for July 2025 – Inv. # EMS10702	100.00	Operating Account
ACH	25-2234	Intuit Inc	QuickBooks Online Advanced 8/4/2025 – 9/4/2025		
2618	25-2235	Petty Cash	Account Replenishment Office Postage	73.00	Operating Account
	•		SUB TOTAL	3,481.53	
1105	25-2236	Jamie Perez	Overpayment	10.00	General Account
			SUB TOTAL	10.00	
			Grand Total All Accounts	\$3,491.53	

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	V		/			
CHRISTINA MCLELLAN			1			
SAM MEZZINA						
ELEAZAR NUÑEZ					1	

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

Dated: July 17, 2025

Attest:

Vingenza Scardigno Board Clerk/Secretary

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN

New Hire
Resolution
No. 2025 - 021

BE IT RESOLVED, by the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA"), that the hiring of Dana Leal, as a Full-time Administrative Secretary/Office Clerk at the rate of approximately \$21.64 per hour is hereby effective as of June 09, 2025, to serve at the will of the Commissioners; and

 $\ensuremath{\mathbf{BE}}$ 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. Rola Fares, Clerk of the Township of Weehawken
- 4. Garbarini & Co., P.C.
- 5. Lisa Toscano, WPA Qualified Purchasing Agent
- ≥6. Jessica Ventura, Director of Human Resources of the Township of Weehawken

Moved:

ed: C. Mc Cellan

Seconded:

Commissioners	YES	NO	ABSTAIN	ABSENT
Jose Hechavarria	V			
Christina McLellan	1			
Sam Mezzina	V			
Eleazar Nuñez	/			

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE COMMISSIONERS OF THE WEEHAWKEN PARKING AUTHORITY ON JULY 17, 2025.

Dated: July 17, 2025

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Vingenza Scardigno

Board Clerk/Secretary