Parking Authority of the Township of Weehawken

Payment of Bills
Resolution
No. 2025-022

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 \$4,536.33 be, and they are hereby approved for payment if and when funds are available.

Ck#	PO#	Payee	Description	Amount	Account
		Advance Local Media	Legal Affidavit Fee	Amount	Operating
2620	25-2237	LLC	Inv. # 3317164	440.20	Account
2619	25-2238	Hudson Gas & Auto Service Inc	Veh. #417 - Inv. #28848 See Invoice for details	1,510.00	Operating Account
2621	25-2239	Ricoh USA, Inc	Monthly Lease for 2 Copiers 7/1/25 – 7/31/25 Inv. # 109320451	479.26	Operating Account
2623	25-2242	Verizon Wireless	Monthly Cell Phone 6/24/25 – 7/23/25 Inv. # 6119327435	331.81	Operating Account
ACH	25-2244	Intuit Inc	QuickBooks Online Advanced 9/4/25 – 10/4/25	141.00	Operating Account
2622	25-2245	Marotta & Garvey	Legal Services Rendered January 2025	625.00	Operating Account
2622	25-2246	Marotta & Garvey	Legal Services Rendered February 2025	625.00	Operating Account
2619	25-2247	Hudson Gas & Auto Service Inc	Veh. # 416 - Inv. # 28967 NJ Inspection and Sticker	82.50	Operating Account
			SUB TOTAL	4,234.77	
1106	25-2240	Township Of Weehawken	Reimbursement of Amazon for Parking Authority - See Invoice for details	301.56	General Account
			SUB TOTAL	301.56	
				,	
			,		
			Grand Total All Accounts	\$ 4,536.33	

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						TEBBERT
CHRISTINA MCLELLAN	V		1			
SAM MEZZINA			/			
ELEAZAR NUÑEZ			/			

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE COMMISSIONERS OF THE WEEHAWKEN PARKING AUTHORITY ON AUGUST 21, 2025.

Dated: August 21, 2025

Attest:

Vingenza Scardigno Board Clerk/Secretary