

Parking Authority of the Township of Weehawken
Payment of Bills
Resolution
No. 2026-020

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 \$ 22,194.36 be, and they are hereby approved for payment if and when funds are available.

Ck #	PO#	Payee	Description	Amount	Account
ACH	26-2357	Intuit, Inc	QuickBooks Online Accounting Software 08/04/26 - 09/04/26	340.00	Operating Account
	26-2358	eMazzanti Technologies	Basic Firewall Rental for Month of June 2026 Inv. # EMS117467	100.00	Operating Account
	26-2359	Staples	Office Supplies Inv. # 7010181087	182.36	Operating Account
	26-2360	Ricoh USA, Inc.	Monthly Lease for 2 Copiers 05/01/2026 – 05/31/2026 Inv. # 110018355	479.26	Operating Account
	26-2361	Optimum	Internet & Phone Bill 06/16/2026 – 07/15/2026	273.36	Operating Account
	26-2362	Marotta & Garvey	Legal Services Rendered for Month of July 2026	625.00	Operating Account
	26-2363	Verizon Wireless	Monthly Cell Phone Service 04/24/2026 – 05/23/2026 Inv. # 6144385653	278.76	Operating Account
	26-2364	Township of Weehawken	Reimbursement of Gasoline for Month of May 2026	461.32	Operating Account
	26-2365	Garbarini & Co	Audit of the Weehawken Parking Authority Financial Statements Inv. # 23736	17,500.00	Operating Account
	26-2366	Petty Cash	Reimbursement for Office Supplies	21.30	Operating Account
			<i>SUB TOTAL</i>	20,261.36	
	26-2367	Fischer Printing Corporation	5000 Warning Tickets No. 133001-138000 Inv. # 39554	1,933.00	General Account
			<i>SUB TOTAL</i>	1,933.00	
			Grand Total All Accounts	\$22,194.36	

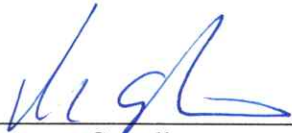
BE IT FURTHER RESOLVED, that the Board Clerk/Secretary shall forward a certified copy of this resolution to the following persons:

- 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	✓		✓			
PEDRO GARCIA			✓			
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 July 16, 2026.

Dated: July 16, 2026

Attest: 
Vingenza Scardigno
Board Clerk/Secretary

Parking Authority of the Township of Weehawken
Void Check(s)
Resolution
No. 2026-021

WHEREAS, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”), desire to void the following check numbers due to being printed on erroneously from the Valley Bank Operating Account due printer malfunction,

• CHECK # 2720	• CHECK # 2721
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NOW THEREFORE, BE IT RESOLVED, by the Commissioners of the Weehawken Parking Authority, that the Executive Director is hereby authorized to void the above-mentioned checks and,

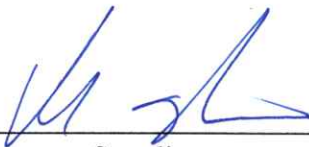
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- 1. Carmela Silvestri Ehret, WPA Executive Director
- 2. Eric Negron, WPA Assistant Executive Director
- 3. Rola Fares, Clerk of the Township of Weehawken
- 4. Lisa Toscano, WPA Qualified Purchasing Agent
- 5. Garbarini & Co., P.C.

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA			✓			
PEDRO GARCIA	✓		✓			
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 July 16, 2026.

Dated: July 16, 2026



Vingenza Scardigno
Board Clerk/Secretary