

**MINUTES OF THE REGULAR MEETING OF THE PARKING  
AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN,  
COUNTY OF HUDSON, 4200 PARK AVENUE IN SAID TOWNSHIP  
ON THURSDAY, JUNE 12, 2025, AT 7:00 P.M.**

**1. CONVENED:** At 7:13 P.M.

a. The Board Clerk/Secretary led the Pledge of Allegiance.

b. Roll Call:

Present: Chairman Jose A. Hechavarria, Commissioner Christina McLellan,  
Commissioner Sam Mezzina and Vice Chairman Eleazar Nuñez

Also Present: Executive Director Carmela Silvestri-Ehret, Assistant Executive  
Director Eric Negron, QPA Lisa Toscano, General Counsel Kathleen Garvey and  
Board Clerk/Secretary Vingenza Scardigno

c. Board Clerk/Secretary: In compliance with the Open Public Meetings Act, the Board  
Clerk has notified the newspaper required of this meeting in the Annual Notice  
published on December 31, 2024. A notice has been posted in the public area of the  
Parking Authority's office.

**2. APPROVAL OF MINUTES:**

On motion by Commissioner McLellan and seconded by Chairman Hechavarria, the  
May 15, 2025, meeting minutes were approved by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice  
Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None

### **3. EXECUTIVE DIRECTOR'S REPORT:**

Executive Director Carmela Silvestri Ehret reported that while the summer heat has commenced, business is as usual.

Further, before the Board this evening is the resolution required by the State along with an affidavit that each Commissioner will have to sign over the next day or two. In addition, the audit synopsis will be published asap.

This concludes my report.

On motion by Chairman Hechavarria, and seconded by Vice Chairman Nuñez, the above report was accepted by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None

### **4. CITIZENS COMMENTS ON AGENDA ITEMS:**

The Board Clerk/Secretary asked if anyone wished to comment on the agenda. The residents in attendance had no comments on the agenda items.

### **5. FINANCIAL REPORT:**

On motion by Commissioner McLellan, seconded by Commissioner Mezzina, the subsequent reports were accepted by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None

Financial Reports are attached hereto.

5a.

Weehawken Parking Authority  
(01) Petty Cash, Period Ending 06/09/2025

RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	200.00
Checks and payments cleared (3)	-119.28
Deposits and other credits cleared (2)	90.08
Statement ending balance	170.80
Uncleared transactions as of 06/09/2025	29.20
Register balance as of 06/09/2025	200.00

Details

Checks and payments cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2025	Expense			-23.49
04/24/2025	Expense			-66.59
06/05/2025	Expense			-29.20
Total				-119.28

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2025	Deposit			23.49
04/24/2025	Deposit			66.59
Total				90.08

Additional Information

Uncleared checks and payments as of 06/09/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/05/2025	Expense			-122.59
Total				-122.59

Uncleared deposits and other credits as of 06/09/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/09/2025	Check	2611	Cash(Petty Cash)	29.20
06/09/2025	Check	2611	Cash(Petty Cash)	122.59
Total				151.79

5b.

## Weehawken Parking Authority

(5492) General Account - Valley, Period Ending 05/31/2025

## RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	5,107.89
Interest earned	1.27
Checks and payments cleared (3)	-3,150.72
Deposits and other credits cleared (23)	781.00
Statement ending balance	2,739.44
Uncleared transactions as of 05/31/2025	-288.00
Register balance as of 05/31/2025	2,451.44
Cleared transactions after 05/31/2025	0.00
Uncleared transactions after 05/31/2025	-2,058.00
Register balance as of 06/10/2025	393.44

## Details

## Checks and payments cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2025	Bill Payment	1101	Taylor Communications	-568.75
04/30/2025	Bill Payment	1100	Rydin Decal	-1,661.97
05/20/2025	Bill Payment	1103	Hudson Gas & Auto Service Inc.	-920.00
Total				-3,150.72

## Deposits and other credits cleared (23)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2025	Deposit			50.00
05/01/2025	Deposit			13.00
05/02/2025	Deposit			31.00
05/02/2025	Deposit			25.00
05/08/2025	Deposit			30.00
05/08/2025	Deposit			35.00
05/08/2025	Deposit			30.00
05/09/2025	Deposit			42.00
05/09/2025	Deposit			25.00
05/13/2025	Deposit			25.00
05/15/2025	Deposit			10.00
05/15/2025	Deposit			41.00
05/16/2025	Deposit			50.00
05/16/2025	Deposit			65.00
05/20/2025	Deposit			55.00
05/22/2025	Deposit			19.00
05/22/2025	Deposit			14.00
05/23/2025	Deposit			25.00
05/23/2025	Deposit			20.00
05/28/2025	Deposit			30.00
05/29/2025	Deposit			50.00
05/30/2025	Deposit			58.00
05/30/2025	Deposit			40.00
Total				781.00

## Additional Information

Uncleared checks and payments as of 05/31/2025

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DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2025	Bill Payment	1102	C-Graphics	-288.00
Total				-288.00

Uncleared checks and payments after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/09/2025	Bill Payment	1104	Rydin Decal	-2,140.00
Total				-2,140.00

Uncleared deposits and other credits after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/03/2025	Deposit			15.00
06/05/2025	Deposit			15.00
06/05/2025	Deposit			15.00
06/06/2025	Deposit			10.00
06/06/2025	Deposit			27.00
Total				82.00

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5c.

Weehawken Parking Authority  
(6208) Parking Tax Revenue - Provident, Period Ending 06/01/2025

**RECONCILIATION REPORT**

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	52,147.77
Interest earned	9.34
Checks and payments cleared (1)	-82,088.20
Deposits and other credits cleared (1)	82,088.20
Statement ending balance	52,157.11
Register balance as of 06/01/2025	52,157.11
Cleared transactions after 06/01/2025	0.00
Uncleared transactions after 06/01/2025	-50,292.52
Register balance as of 06/10/2025	1,864.59

**Details**

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/15/2025	Deposit			-82,088.20
Total				-82,088.20

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/15/2025	Deposit		Little Man Parking	82,088.20
Total				82,088.20

**Additional Information**

Uncleared checks and payments after 06/01/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/05/2025	Deposit			-50,292.52
Total				-50,292.52

5d.

Weehawken Parking Authority  
(5484) Operating Account - Valley, Period Ending 05/31/2025

**RECONCILIATION REPORT**

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negrón

Any changes made to transactions after this date aren't included in this report.

**Summary**

USD

Statement beginning balance	17,355.89
Interest earned	6.54
Checks and payments cleared (23)	-7,472.94
Deposits and other credits cleared (1)	8,530.50
Statement ending balance	18,419.99
Uncleared transactions as of 05/31/2025	-100.00
Register balance as of 05/31/2025	18,319.99
Cleared transactions after 05/31/2025	0.00
Uncleared transactions after 05/31/2025	-14,739.86
Register balance as of 06/10/2025	3,580.13

**Details**

Checks and payments cleared (23)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/24/2025	Bill Payment	2593	Cash(Petty Cash)	-66.59
04/29/2025	Bill Payment	2573	Staples	-23.69
04/29/2025	Bill Payment	2574	New Jersey League of Munici...	-120.00
04/29/2025	Bill Payment	2575	eMazzanti Technologies	-100.00
04/29/2025	Bill Payment	2576	Ricoh USA, Inc.	-479.26
04/29/2025	Bill Payment	2577	Optimum	-273.17
04/29/2025	Bill Payment	2579	Verizon Wireless	-370.43
04/30/2025	Bill Payment	2580	Township of Weehawken	-487.89
05/01/2025	Bill Payment	2581	Verizon Wireless	-336.97
05/01/2025	Bill Payment	2582	Staples	-177.01
05/01/2025	Bill Payment	2584	Ricoh USA, Inc.	-479.26
05/01/2025	Bill Payment	2585	Optimum	-273.17
05/01/2025	Bill Payment	2586	Township of Weehawken	-512.81
05/01/2025	Bill Payment	2587	eMazzanti Technologies	-100.00
05/01/2025	Bill Payment	2583	Hudson Gas & Auto Service Inc.	-1,621.00
05/01/2025	Bill Payment	2588	Staples	-351.18
05/05/2025	Expense	ACH	QuickBooks	-141.00
05/20/2025	Bill Payment	2591	Optimum	-273.26
05/20/2025	Bill Payment	2589	Ricoh USA, Inc.	-479.26
05/20/2025	Bill Payment	2590	Ricoh USA, Inc.	-47.98
05/20/2025	Bill Payment	2592	Cash(Petty Cash)	-23.49
05/20/2025	Bill Payment	2594	Verizon Wireless	-350.00
05/20/2025	Bill Payment	2596	Township of Weehawken	-385.52
Total				-7,472.94

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/06/2025	Deposit		Township of Weehawken	8,530.50
Total				8,530.50

**Additional Information**

Uncleared checks and payments as of 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/20/2025	Bill Payment	2595	eMazzanti Technologies	-100.00

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Total -100.00

Uncleared checks and payments after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/05/2025	Expense	ACH	QuickBooks	-141.00
06/09/2025	Bill Payment	2601	NeedDecals.com	-4,740.10
06/09/2025	Bill Payment	2602	Fischer Printing Corporation	-1,829.00
06/09/2025	Bill Payment	2604	Staples	-406.68
06/09/2025	Bill Payment	2609	Optimum	-273.26
06/09/2025	Bill Payment	2606	Verizon Wireless	-346.85
06/09/2025	Bill Payment	2608	Township of Weehawken	-1,151.42
06/09/2025	Bill Payment	2610	eMazzanti Technologies	-100.00
06/09/2025	Bill Payment	2603	Ricoh USA, Inc.	-479.26
06/09/2025	Check	2611	Cash(Petty Cash)	-151.79
06/09/2025	Bill Payment	2598	McManimon, Scotland & Baum...	-943.00
06/09/2025	Bill Payment	2599	NW Financial Group	-4,177.50
Total				-14,739.86

Uncleared deposits and other credits after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/09/2025	Check	2605	Staples	0.00
06/09/2025	Check	2607	Verizon Wireless	0.00
Total				0.00

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5e.

Weehawken Parking Authority  
(0505) Sale of Pay Stations - Provident, Period Ending 06/01/2025

RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negrón

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	90,332.07
Service charge	-10.00
Interest earned	6.90
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>90,328.97</u>
Register balance as of 06/01/2025	90,328.97

5f.

**TD Wealth**

STATEMENT OF CHANGES IN NET ASSETS  
FOR PERIOD 05/01/25 THRU 05/31/25

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ACCOUNT NO. 76-1005-01-6

TD BANK NA AS ESCROW AGENT FOR  
WEKWAHAKEN TWP PARKING AUTHORITY  
2008 ESCROW FUND

BEGINNING TOTAL PORTFOLIO AS OF 05/01/25 1,671,206.04

## TRANSACTION ACTIVITY

## CHANGE IN UNREALIZED CAPITAL GAIN/LOSS

UNREALIZED GAIN/LOSS CURRENT PERIOD	29,647.26
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UNREALIZED GAIN/LOSS PRIOR PERIOD	27,886.60
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NET CHANGE	1,760.66
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### ACCRUED INCOME RECONCILIATION

ENDING INTEREST ACCRUAL BALANCE	18,858.31
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BEGINNING INTEREST ACCRUAL BALANCE	14,591.10
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CHANGE IN INCOME ACCRUAL	4,267.21
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TOTAL TRANSACTIONS	6,027.87
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ENDING TOTAL PORTFOLIO AS OF 05/31/25 1,677,233.91

TOTAL PORTFOLIO VALUE INCLUDES ASSET MARKET VALUE PLUS ACCRUED INCOME

5g.

Weehawken Parking Authority  
(5807) Bond Service Fund - TD Wealth, Period Ending 05/31/2025

**RECONCILIATION REPORT**

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negrón

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	0.00
Checks and payments cleared (1)	-31,031.25
Deposits and other credits cleared (1)	31,031.25
Statement ending balance	0.00
Register balance as of 05/31/2025	0.00

**Details**

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/15/2025	Journal			-31,031.25
Total				-31,031.25

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/15/2025	Transfer			31,031.25
Total				31,031.25

5h.

Weehawken Parking Authority

(9043) Debt Service Fund - TD Wealth, Period Ending 05/31/2025

RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negrón

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	89.37
Interest earned	0.27
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	89.64
Register balance as of 05/31/2025	89.64

5i.

Weehawken Parking Authority  
(9050) Construction/COI Account - TD Wealth, Period Ending 05/31/2025

RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	10,101.15
Interest earned	31.00
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>10,132.15</u>
Register balance as of 05/31/2025	10,132.15



5j.

Weehawken Parking Authority  
(9076) Revenue Fund - TD Wealth, Period Ending 05/31/2025

**RECONCILIATION REPORT**

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	246,794.67
Interest earned	543.26
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	82,088.20
Statement ending balance	329,426.13
Register balance as of 05/31/2025	329,426.13
Cleared transactions after 05/31/2025	0.00
Uncleared transactions after 05/31/2025	50,292.52
Register balance as of 06/10/2025	379,718.65

**Details**

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/15/2025	Deposit			82,088.20
Total				82,088.20

**Additional Information**

Uncleared deposits and other credits after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/05/2025	Deposit			50,292.52
Total				50,292.52

5k.

Weehawken Parking Authority  
(9084) General Fund - TD Wealth, Period Ending 05/31/2025

RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	0.00
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.00
Register balance as of 05/31/2025	0.00

51.

Weehawken Parking Authority  
(9092) Bond Reserve Fund - TD Wealth, Period Ending 05/31/2025

RECONCILIATION REPORT

Reconciled on: 06/10/2025

Reconciled by: Eric Parking Negron

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	857,031.85
Interest earned	2,018.38
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>859,048.23</u>
Register balance as of 05/31/2025	859,048.23

**6. UNFINISHED BUSINESS:**

No unfinished business to review.

## 7. NEW BUSINESS:

- a. Chairman Hechavarria read the following Resolution:

**Parking Authority of the Township of Weehawken**  
*Payment of Bills*  
**Resolution**  
**No. 2025-016**

**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 **\$ 17,020.86** be, and they are hereby approved for payment if and when funds are available.

Ck #	PO#	Payee	Description	Amount	Account
2598	25-2193	McManimon, Scotland & Baumann	Professional Services Rendered Inv. # 237363	943.00	Operating Account
2599	25-2196	NW Financial Group, LLC	Financial Advisory Services Inv. # 32696	4,177.50	Operating Account
2600	25-2208	Petty Cash	Petty Cash Reimbursement Funeral Floral Arrangement	122.59	Operating Account
2601	25-2209	Need Decals	2500 Custom Visitor Passes Inv. # 11371	4,740.10	Operating Account
2602	25-2213	Fischer Printing Corporation	5000 Warning Tickets Inv. # 39440	1,829.00	Operating Account
2603	25-2214	Ricoh USA, Inc	Monthly Lease for 2 Copiers Billing Period 5/1/25 -5/31/25 Inv. # 109177660	479.26	Operating Account
2604	25-2215	Staples	Office Supplies See Attached for Details Inv. # 6031800041	406.68	Operating Account
2609	25-2216	Optimum	Internet & Phone Billing Period 5/16/25 – 6/15/25	273.26	Operating Account
2606	25-2217	Verizon Wireless	Monthly Cell Phone Billing Period 4/24/25 – 5/23/25 Inv. # 6114301987	346.85	Operating Account
ACH	25-2218	Intuit Inc	QuickBooks Online Advanced Billing Period 6/5/25 – 7/5/25	141.00	Operating Account
2610	25-2219	eMazzanti Technologies	Basic Rental Firewall-June 2025 Inv. # EMS107044	100.00	Operating Account
2608	25-2220	Township of Weehawken	Reimbursement Gasoline for May 2025	562.42	Operating Account
2600	25-2221	Petty Cash	Account Replenishment Office Postage	29.20	Operating Account
2608	25-2222	Township of Weehawken	Reimbursement of Amazon Computer bill for Parking Authority Inv. # 86829	589.00	Operating Account
ACH	25-2224	Intuit Inc.	QuickBooks Online Advanced Billing Period 7/4/25 – 8/4/25	141.00	Operating Account
			<i>SUB TOTAL</i>	<b>14,880.86</b>	
1104	25-2205	Rydin Decal	3000 Residential Stickers Inv. # PS-INV127745	2,140.00	General Account
			<i>SUB TOTAL</i>	<b>2,140.00</b>	
			<b>Grand Total All Accounts</b>	<b>\$17,020.86</b>	

**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

On motion by Chairman Hechavarria and seconded by Commissioner Mezzina, the foregoing resolution was adopted by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None



b. Vice Chairman Nuñez read the following Resolution:

**PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN**  
*Governing Body Certification of the Annual Audit*  
**Resolution NO. 2025 - 017**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Comprehensive Annual Audit Report for December 31, 2024, and 2023, for the year 2024 has been filed by a Registered Municipal Accountant with the Board Clerk/Secretary pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”, and,

**WHEREAS**, the members of the governing body have personally reviewed, as a minimum, the Comprehensive Annual Audit Report, and specifically the section entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and,

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW THEREFORE BE IT RESOLVED**, that the Parking Authority of the Township of Weehawken (‘WPA’), hereby STATES that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**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 Auditors
6. New Jersey Department of Community Affairs

On motion by Vice Chairman Nuñez and seconded by Chairman Hechavarria, the foregoing resolution was adopted by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM**

STATE OF NEW JERSEY  
COUNTY OF *Hudson*

We, members of the governing body of the *Weehawken Parking Authority* in the County of *Hudson*, being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the *Parking Authority* of the *Township of Weehawken* in the County of *Hudson*;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Comprehensive Annual Audit Report, December 31, 2024 and 2023 filed with the Board Clerk/Secretary pursuant to N.J.S.A. 40A:5-6 for the year 2024;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the section of the Comprehensive Annual Audit Report entitled "Comments and Recommendations."

(L.S.) *Justina Iskellera*  
(L.S.) *Josep D'Agostino*  
(L.S.) *Joseph*  
(L.S.) *Elizabeth Davis*

Sworn to and subscribed before me this 12<sup>th</sup> day of June, 2025.

*Neil D. Marotta*  
Neil D. Marotta, Attorney at Law of New Jersey

c. Vice Chairman Nuñez read the following Resolution:

**PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN**

*Payment of Certain Expenses*

**Resolution**

No. 2025-018

**BE IT RESOLVED**, by the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”) that the following claim in the amount of **\$379,175.39** is hereby approved for payment from funds available as of June 12, 2025, and Requisition No. 02-2025 pursuant to the resolution authorizing the Authority’s bonds.

CK#	PO #	PAYEE	AMOUNT	ACCOUNT
2597	25-2223	TOWNSHIP OF WEEHAWKEN	\$ 379,175.39	OPERATING ACCOUNT
		<b>TOTAL</b>	<b>\$ 379,175.39</b>	

**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. Lisa Toscano, *WPA Qualified Purchasing Agent*
5. Garbarini & Co., P.C., *WPA Auditor*

On motion by Vice Chairman Nuñez and seconded by Chairman Hechavarria, the foregoing resolution was adopted by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None



d. Chairman Hechavarria read the following Resolution:

**PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN**

*VOID AND REISSUE CHECK*

**Resolution**

NO. 2025 – 019

**WHEREAS**, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”) desire to void and replace Check # 2605, in the amount of \$406.68, drawn on the Operating Account held at Valley Bank, and paid to the order of “Staples” and to void and replace Check # 2607, in the amount of \$346.85, drawn on the Operating Account held at Valley Bank, and paid to the order of “Verizon Wireless”.

**NOW THEREFORE BE IT RESOLVED**, by the Commissioners of the WPA, that the Executive Director is hereby authorized to void Check # 2605, and to issue replacement Check # 2604, in the amount of \$ 406.68, payable to, “Staples” and to void Check # 2607, and to issue replacement Check # 2606, in the amount of \$346.85, payable to “Verizon Wireless,

**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*

On motion by Chairman Hechavarria and seconded by Commissioner McLellan, the foregoing resolution was adopted by the following vote:

**Ayes:** Chairman Hechavarria, Commissioner McLellan, Commissioner Mezzina and Vice Chairman Nuñez

**Nays:** None

**Absent:** None

**Abstained:** None



## **8. PRIVILEGE OF THE FLOOR:**

The Board Clerk/Secretary asked if anyone wished to address the Board. There were two members of the public present to address the Board.

The first resident, Thelma Lara, wanted to express the lack of parking on 51<sup>st</sup> Street. The resident stated the over-usage of visitor permits may be contributing to the parking struggle. She was concerned with the amount of visitor permits being used, too many out of state license plates and it looks like it is always the same repeat offenders do not move their cars.

The second resident, Mildred Chang, resides in the same building as Thema Lara and wanted to express the same concerns about the lack of parking.

Executive Director Carmela Silvestri-Ehret explained we allow two visitor permits per household and permit holders are contacted when necessary. We will monitor and further survey the area. Weehawken also has reciprocity with West New York and Union City. Also, according to the ordinance we do not require residents to have a New Jersey license plate. We will stay in contact with the residents to further discuss and review how to help alleviate this issue and will continue to surveil.

## **9. EXECUTIVE SESSION:**

No executive session necessary.

## **10. ADJOURNMENT: 7:29 P.M.**

The Board Clerk/Secretary announced the next regular meeting will be held on **July 17, 2025**.

There being no further business before the Board, a motion was duly made by Commissioner McLellan and seconded by Chairman Hechavarria to adjourn. So, moved.

  
Vingenza Scardigno  
Board Clerk/Secretary