

**MINUTES OF THE REGULAR MEETING OF THE PARKING
AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN,
COUNTY OF HUDSON, 4200 PARK AVENUE IN SAID TOWNSHIP
THURSDAY, NOVEMBER 20, 2025, AT 7:00 P.M.**

1. CONVENED: At 7:20 P.M.

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

b. Roll Call:

Present: Commissioner Pedro Garcia, Commissioner Christina McLellan,
Commissioner Sam Mezzina and Vice Chairman Eleazar Nuñez

Also Present: Executive Director Carmela Silvestri-Ehret, General Counsel Neil
Marotta, and Board Clerk/Secretary Vingenza Scardigno

Absent: Chairman Jose A. Hechavarria, Assistant Executive Director Eric Negron
and QPA Lisa Toscano

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 Christina McLellan and seconded by Commissioner Sam
Mezzina, October 16, 2025, meeting minutes were approved by the following vote:

Ayes: Commissioner Pedro Garcia, Commissioner Christina McLellan, Commissioner Sam
Mezzina and Vice Chairman Eleazar Nuñez

Nays: None

Absent: Chairman Jose A. Hechavarria

Abstained: None

3. EXECUTIVE DIRECTOR'S REPORT:

Executive Director Carmela Silvestri Ehret reported:

WPA business is as usual.

The previous transfers and budget have been accepted, as approved/adopted, by the State.

Further, you have before you a resolution to post requests for general counsel and an accountant. As we do not anticipate issuing debt next year, we see no need to post for bond counsel at this time.

This concludes the Executive Director's report.

Chairman Jose A. Hechavarria arrived 7:25pm

On motion by Commissioner Pedro Garcia, and seconded by Chairman Jose A. Hechavarria, the above report was accepted by the following vote:

Ayes: Commissioner Pedro Garcia, Chairman Jose A. Hechavarria, Commissioner Christina McLellan, Commissioner Sam Mezzina and Vice Chairman Eleazar 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. There were no members of the public present to comment on the agenda.

5. FINANCIAL REPORT:

On motion by Commissioner Christina McLellan, and second by Commissioner Pedro Garcia, the subsequent reports were accepted by the following vote:

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

Nays: None

Absent: None

Abstained: None

Financial Reports are attached hereto:

5a.

Weehawken Parking Authority
(5492) General Account - Valley, Period Ending 10/31/2025

RECONCILIATION REPORT

Reconciled on: 11/13/2025

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	2,611.59
Interest earned	1.11
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (23)	959.00
Statement ending balance	3,571.70
Register balance as of 10/31/2025	3,571.70
Cleared transactions after 10/31/2025	0.00
Uncleared transactions after 10/31/2025	136.00
Register balance as of 11/13/2025	3,707.70

Details

Deposits and other credits cleared (23)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/01/2025	Deposit			225.00
10/01/2025	Deposit			110.00
10/03/2025	Deposit			66.00
10/03/2025	Deposit			60.00
10/06/2025	Deposit			25.00
10/08/2025	Deposit			7.00
10/08/2025	Deposit			38.00
10/10/2025	Deposit			33.00
10/10/2025	Deposit			35.00
10/16/2025	Deposit			10.00
10/16/2025	Deposit			83.00
10/17/2025	Deposit			17.00
10/17/2025	Deposit			25.00
10/20/2025	Deposit			15.00
10/22/2025	Deposit			28.00
10/22/2025	Deposit			16.00
10/24/2025	Deposit			10.00
10/24/2025	Deposit			6.00
10/27/2025	Deposit			20.00
10/29/2025	Deposit			20.00
10/29/2025	Deposit			45.00
10/31/2025	Deposit			15.00
10/31/2025	Deposit			41.00

Total 959.00

Additional Information

Uncleared deposits and other credits after 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/03/2025	Deposit			61.00
11/05/2025	Deposit			45.00
11/07/2025	Deposit			30.00
Total				136.00

5b.

Weehawken Parking Authority
(5484) Operating Account - Valley, Period Ending 10/31/2025

RECONCILIATION REPORT

Reconciled on: 11/13/2025

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	46,452.47
Interest earned	15.86
Checks and payments cleared (7)	-1,478.99
Deposits and other credits cleared (1)	2,350.00
Statement ending balance	47,339.34
Uncleared transactions as of 10/31/2025	-30,142.73
Register balance as of 10/31/2025	17,186.61
Cleared transactions after 10/31/2025	0.00
Uncleared transactions after 10/31/2025	-2,481.98
Register balance as of 11/13/2025	14,714.63

Details

Checks and payments cleared (7)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/30/2025	Bill Payment	2627	Ricoh USA, Inc.	-479.26
09/30/2025	Bill Payment	2628	Optimum	-273.26
09/30/2025	Bill Payment	2629	Cash(Petty Cash)	-20.94
09/30/2025	Bill Payment	2624	Staples	-76.60
09/30/2025	Bill Payment	2625	eMazzanti Technologies	-100.00
09/30/2025	Bill Payment	2626	Township of Weehawken	-387.93
10/09/2025	Expense	ACH	QuickBooks	-141.00
Total				-1,478.99

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/10/2025	Deposit		Township of Weehawken	2,350.00
Total				2,350.00

Additional Information

Uncleared checks and payments as of 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/23/2025	Bill Payment	2632	eMazzanti Technologies	-3,616.55
10/23/2025	Bill Payment	2631	Hudson Gas & Auto Service Inc.	-2,440.20
10/23/2025	Bill Payment	2633	Township of Weehawken	-344.53
10/23/2025	Bill Payment	2641	Verizon Wireless	-331.64
10/23/2025	Bill Payment	2640	TD Wealth Operations	-3,500.00
10/23/2025	Bill Payment	2639	Staples	-1,669.37
10/23/2025	Bill Payment	2638	Marotta & Garvey	-625.00
10/23/2025	Bill Payment	2637	Ricoh USA, Inc.	-479.26
10/23/2025	Bill Payment	2636	McManimon, Scotland & Baum...	-90.00
10/23/2025	Bill Payment	2635	Optimum	-546.18
10/23/2025	Bill Payment	2634	Garbarini & Co.	-18,500.00
Total				-30,142.73

Uncleared deposits and other credits as of 10/31/2025

1 OF 2

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/30/2025	Check	2630	Cash(Petty Cash)	0.00
Total				0.00

Uncleared checks and payments after 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/04/2025	Expense	ACH	QuickBooks	-235.00
11/10/2025	Bill Payment	2652	Township of Weehawken	-215.74
11/10/2025	Bill Payment	2650	Hudson Gas & Auto Service Inc.	-210.00
11/10/2025	Bill Payment	2651	Cash(Petty Cash)	-138.72
11/10/2025	Bill Payment	2642	Verizon Wireless	-853.07
11/10/2025	Bill Payment	2643	Staples	-277.16
11/10/2025	Bill Payment	2644	Marotta & Garvey	-825.00
11/10/2025	Bill Payment	2645	Ricoh USA, Inc.	-479.28
11/10/2025	Bill Payment	2646	My Way Automotive Service, Inc	-175.00
11/10/2025	Bill Payment	2647	Optimum	-273.63
11/10/2025	Bill Payment	2648	eMazzanti Technologies	-1,099.38
11/10/2025	Bill Payment	2649	New Jersey League of Municl...	-70.00
Total				-4,451.96

Uncleared deposits and other credits after 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/03/2025	Deposit		Township of Weehawken	1,970.00
Total				1,970.00

5c.

Weehawken Parking Authority
(0505) Sale of Pay Stations - Provident, Period Ending 11/02/2025

RECONCILIATION REPORT

Reconciled on: 11/10/2025

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	90,316.13
Service charge	-10.00
Interest earned	8.90
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	90,313.03
Register balance as of 11/02/2025	90,313.03

5d.

Weehawken Parking Authority

(9050) Construction/COI Account - TD Wealth, Period Ending 08/31/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	10,194.73
Interest earned	31.97
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	10,226.70
Register balance as of 08/31/2025	10,226.70

5e.

Weehawken Parking Authority
(9050) Construction/COI Account - TD Wealth, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	10,226.70
Interest earned	31.92
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	10,258.62
Register balance as of 09/30/2025	10,258.62

5f.

Weehawken Parking Authority

(9043) Debt Service Fund - TD Wealth, Period Ending 08/31/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	0.27
Interest earned	0.13
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.40
Register balance as of 08/31/2025	0.40

5g.

Weehawken Parking Authority
(9043) Debt Service Fund - TD Wealth, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	0.40
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.40
Register balance as of 09/30/2025	0.40

5h.

Weehawken Parking Authority

(5807) Bond Service Fund - TD Wealth, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

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 03/31/2025	0.00

Weehawken Parking Authority
(5807) Bond Service Fund - TD Wealth, Period Ending 09/30/2025
RECONCILIATION REPORT
Reconciled on: 11/07/2025
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 09/30/2025	0.00

5j.

Weehawken Parking Authority
(8076) Revenue Fund - TD Wealth, Period Ending 08/31/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	1,578.42
Interest earned	4.95
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>1,583.37</u>
Register balance as of 08/31/2025	1,583.37

5k.

Weehawken Parking Authority
(9076) Revenue Fund - TD Wealth, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	1,593.37
Interest earned	4.94
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	63,253.01
Statement ending balance	64,841.32
Register balance as of 09/30/2025	64,841.32

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/05/2025	Transfer			63,253.01
Total				63,253.01

Weehawken Parking Authority
(5016) Escrow Fund - TD Wealth, Period Ending 07/31/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	33.75
Interest earned	24,915.00
Checks and payments cleared (1)	-1,686,031.25
Deposits and other credits cleared (2)	1,661,000.00
Adjustment	82.50
Statement ending balance	0.00
Register balance as of 07/31/2025	0.00

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/15/2025	Transfer			-1,686,031.25
Total				-1,686,031.25

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/15/2025	Deposit			1,628,612.09
07/15/2025	Deposit			32,387.91
Total				1,661,000.00

Jan

1 of 2

Weehawken Parking Authority
(5016) Escrow Fund - TD Wealth, Period Ending 08/31/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

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 (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.00
Register balance as of 08/31/2025	0.00

August

2022

5m.

Weehawken Parking Authority
(5016) Escrow Fund - TD Wealth, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

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 (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.00
Register balance as of 09/30/2025	0.00

5n.

Weehawken Parking Authority
(9092) Bond Reserve Fund - TD Wealth, Period Ending 08/31/2025
RECONCILIATION REPORT
Reconciled on: 11/07/2025
Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	663,118.76
Interest earned	2,079.25
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	665,198.01
Register balance as of 08/31/2025	665,198.01

Weehawken Parking Authority
(9092) Bond Reserve Fund - TD Wealth, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	865,199.01
Interest earned	2,076.05
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	867,274.06
Register balance as of 09/30/2025	867,274.06

Weehawken Parking Authority	
(9084) General Fund - TD Wealth, Period Ending 08/31/2025	
RECONCILIATION REPORT	
Reconciled on: 11/07/2025	
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 (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.00
Register balance as of 08/31/2025	0.00

5q.

Weehawken Parking Authority

(9084) General Fund - TD Wealth, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

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 09/30/2025	0.00

Weehawken Parking Authority
(5208) Parking Tax Revenue - Provident, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	55,122.46
Interest earned	4.94
Checks and payments cleared (1)	-63,253.01
Deposits and other credits cleared (1)	63,768.48
Statement ending balance	65,642.87
Register balance as of 09/30/2025	65,642.87
Cleared transactions after 09/30/2025	0.00
Uncleared transactions after 09/30/2025	120,797.54
Register balance as of 11/07/2025	186,440.41

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/05/2025	Transfer			-63,253.01
Total				-63,253.01

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/11/2025	Deposit		Little Man Parking	63,768.48
Total				63,768.48

Additional Information

Uncleared deposits and other credits after 09/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/15/2025	Deposit		ProPark	57,445.22
10/17/2025	Deposit		Little Man Parking	63,352.32
Total				120,797.54

Weehawken Parking Authority
 (6208) Parking Tax Revenue - Provident, Period Ending 11/02/2025

RECONCILIATION REPORT

Reconciled on: 11/07/2025

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	65,642.87
Interest earned	15.26
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (2)	120,797.54
Statement ending balance	186,455.67
Register balance as of 11/02/2025	186,455.67

Details

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/15/2025	Deposit		ProPark	57,445.22
10/17/2025	Deposit		Little Man Parking	63,352.32
Total				120,797.54

6. UNFINISHED BUSINESS:

No unfinished business to review.

7. NEW BUSINESS:

- a. Vice Chairman Eleazar Nuñez read the following Resolution:

Parking Authority of the Township of Weehawken
Payment of Bills
Resolution No. 2025-031

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 **\$4,686.96** be, and they are hereby approved for payment if and when funds are available.

Ck #	PO#	Payee	Description	Amount	Account
2648	25-2268	eMazzanti Technologies	Office Laptop Quote#: EMT-039761	999.38	Operating Account
2648	25-2272	eMazzanti Technologies	Basic Firewall Rental for October Inv.# EMS110087	100.00	Operating Account
2651	25-2273	Petty Cash	Office Supplies	2.25	Operating Account
2642	25-2274	Verizon Wireless	Monthly Cell Phone Service 8/24/25 – 9/23/25 Inv.# 6124306854	299.29	Operating Account
2644	25-2275	Marotta & Garvey	Legal Services Rendered April 2025	625.00	Operating Account
2645	25-2276	Ricoh	Monthly Lease for 2 Copiers 10/1/25 – 10/31/25 Inv. #109535599	479.26	Operating Account
2652	25-2277	Township of Weehawken	Reimbursement of Gasoline for month of September 2025	215.74	Operating Account
2651	25-2278	Petty Cash	Reimbursement for Trunk or Treat Supplies – October 2025	124.75	Operating Account
2647	25-2279	Optimum	Internet & Phone Billing Period 10/16/25 – 11/15/25	273.63	Operating Account
2650	25-2280	Hudson Gas & Auto Service	Veh. # 415 Repairs Inv.# 29239	210.00	Operating Account
2649	25-2281	NJ League of Municipalities	E. Negron 2025 NJLM Annual Conference Inv. #1031866490	70.00	Operating Account
2646	25-2282	My Way Automotive Service, Inc	Veh. # 417 Towing Service	175.00	Operating Account
2643	25-2284	Staples	Office Supplies Inv.# 7007317837	277.16	Operating Account
2642	25-2285	Verizon Wireless	Monthly Cell Phone Service 9/24/25 – 10/23/25 Inv.# 612793924	353.78	Operating Account
2651	25-2286	Petty Cash	Reimbursement for Halloween Candy - October 2025	11.72	Operating Account
ACH	25-2287	Intuit, Inc	QuickBooks Online Accounting Software 11/4/25 – 12/4/25 Inv. # 10001440231681	235.00	Operating Account
ACH	25-2288	Intuit, Inc	QuickBooks Online Accounting Software 12/4/25 – 1/4/26	235.00	Operating Account
			Grand Total All Accounts	\$4,686.96	

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 Vice Chairman Eleazar Nuñez and seconded by Chairman Jose A. Hechavarria, the foregoing resolution was adopted by the following vote:

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

Nays: None

Absent: None

Abstained: None

b. Vice Chairman Eleazar Nuñez read the following Resolution:

Resolution # 2025 - 032

2026 ADOPTED BUDGET RESOLUTION

Weehawken Parking Authority

FISCAL YEAR: January 01, 2026 to December 31, 2026

WHEREAS, the Annual Budget and Capital Budget/Program for the Weehawken Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 has been presented for adoption before the governing body of the Weehawken Parking Authority at its open public meeting of November 20, 2025; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget presented for adoption reflects Total Revenues of \$3,062,731.00; Total Appropriations, including any Accumulated Deficit, if any, of \$3,062,731.00; and Total Unrestricted Net Position utilized of \$0.00; and

WHEREAS, the Capital Budget as presented for adoption reflect Total Capital Appropriations of \$0.00 and Total Unrestricted Net Position Utilized of \$0.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Weehawken Parking Authority at an open public meeting held on November 20, 2025 that the Annual Budget and Capital Budget/Program of the Weehawken Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

Saverio Mezzina
(Secretary's Signature)

11-20-2025
(Date)

Governing Body Recorded Vote

Member	Aye	Nay	Abstain	Absent
Jose Hechavarrin	✓			
Pedro Garcia	✓			
Eleazar Nunez	✓			
Christina McLellan	✓			
Saverio Mezzina	✓			

Page C-7

2026 ADOPTION CERTIFICATION

Weehawken Parking Authority

AUTHORITY BUDGET

FISCAL YEAR: January 01, 2026 to December 31, 2026

It is hereby certified that the Authority Budget and Capital Budget/Program annexed hereto is a true copy of the Budget adopted by the governing body of the Weehawken Parking Authority, pursuant to N.J.A.C. 5:31-2.3, on January 00, 1900.

Officer's Signature:	<i>Saverio Mezzina</i>		
Name:	Saverio Mezzina		
Title:	Secretary		
Address:	4200 Park Avenue Weehawken, NJ 07086		
Phone Number:	201-863-1523	Fax:	201-863-1525
E-mail address:	parksmart@weehawkenpa.org		

Page C-6

On motion by Vice Chairman Eleazar Nuñez and seconded by Commissioner Pedro Garcia, the foregoing resolution was adopted by the following vote:

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

Nays: None

Absent: None

Abstained: None

c. Commissioner Christina McLellan read the following Resolution:

Parking Authority of the Township of Weehawken
Authorization for Proposals/Qualifications
Resolution
No. 2025-033

WHEREAS, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA"), deem it necessary and in the best interests of the WPA, to maintain service agreements with various professionals. In that regard, the Commissioners of the WPA have decided to post public notices requesting the proposals/qualifications of certain professionals.

NOW THEREFORE, BE IT RESOLVED by the WPA that public notices be posted requesting proposals/qualifications of the following professionals:

Auditor/Accountant

General Counsel

All responses to the requests for proposals/qualifications should be received by the WPA in accordance with the public notice for the particular category all in compliance with N.J.S.A. 19:44A-20.5 et seq. and N.J.S.A. 40A:11-1 et seq.

BE IT FURTHER RESOLVED that the Board Clerk/Secretary shall send a certified copy of this Resolution to the following:

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

On motion by Commissioner Christina McLellan and seconded by Commissioner Sam Mezzina, the foregoing resolution was adopted by the following vote:

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

Nays: None

Absent: None

Abstained: None

d. Vice Chairman Eleazar Nuñez read the following Resolution:

Parking Authority of the Township of Weehawken
Separation of Employment
Resolution
No. 2025 - 034

WHEREAS a Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”) employee has separated from employment with the Parking Authority to begin employment with the Township of Weehawken as follows:

Charles DeCandia, Parking Enforcement Officer (effective as of October 28, 2025)

NOW THEREFORE, BE IT RESOLVED, by the Commissioners of the WPA, that they hereby accept the above stated separation of employment in accordance with their respective effective dates, 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.
7. Charles DeCandia

On motion by Vice Chairman Eleazar Nuñez and seconded by Commissioner Pedro Garcia, the foregoing resolution was adopted by the following vote:

Ayes: Commissioner Pedro Garcia, Chairman Jose A. Hechavarria, Commissioner Christina McLellan, Commissioner Sam Mezzina and Vice Chairman Eleazar 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 no members of the public present to address the Board.

9. EXECUTIVE SESSION:

No executive session necessary.

10. ADJOURNMENT: 7:32 P.M.

The Board Clerk/Secretary announced the next regular meeting will be held December 18, 2025.

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



Vingenza Scardigno
Board Clerk/Secretary