

**MINUTES OF THE REGULAR MEETING OF THE PARKING  
AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN,  
COUNTY OF HUDSON, 4200 PARK AVENUE IN SAID TOWNSHIP  
THURSDAY, FEBRUARY 19, 2026**

**1. CONVENED:** At 7:05 P.M.

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

b. Roll Call:

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

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

c. Board Clerk/Secretary: In compliance with the Open Public Meetings Act, the Board Clerk/Secretary notified the required newspaper of this meeting in the Annual Notice published on December 30, 2025, and 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 Pedro Garcia, the January 15, 2026 meeting minutes were approved by the following vote:

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

**Nays:** None

**Absent:** None

**Abstained:** Commissioner Sam Mezzina

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

Executive Director, Carmela Silvestri Ehret reported:

Enforcement Officers are dealing with the weather and await spring, however, nothing to report.

This concludes the Executive Director's report.

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

**Ayes:** Chairman Jose Hechavarria, Commissioner Pedro Garcia, 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 Pedro Garcia, and second by Chairman Jose Hechavarria, the subsequent reports were accepted by the following vote:

**Ayes:** Chairman Jose Hechavarria, Commissioner Pedro Garcia, 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 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/20/2026

Reconciled by: Rania Baroudi

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

Summary

	USD
Statement beginning balance	4,102.97
Interest earned	1.49
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (20)	538.00
Statement ending balance	4,642.46
Register balance as of 12/31/2025	4,642.46
Cleared transactions after 12/31/2025	0.00
Uncleared transactions after 12/31/2025	413.00
Register balance as of 01/20/2026	5,055.46

Details

Deposits and other credits cleared (20)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/02/2025	Deposit			5.00
12/03/2025	Deposit			30.00
12/04/2025	Deposit			20.00
12/05/2025	Deposit			77.00
12/09/2025	Deposit			40.00
12/10/2025	Deposit			40.00
12/11/2025	Deposit			30.00
12/12/2025	Deposit			10.00
12/12/2025	Deposit			5.00
12/16/2025	Deposit			8.00
12/18/2025	Deposit			15.00
12/19/2025	Deposit			15.00
12/19/2025	Deposit			33.00
12/19/2025	Deposit			135.00
12/23/2025	Deposit			10.00
12/24/2025	Deposit			20.00
12/29/2025	Deposit			5.00
12/29/2025	Deposit			15.00
12/31/2025	Deposit			5.00
12/31/2025	Deposit			22.00
<b>Total</b>				<b>538.00</b>

Additional Information

Uncleared deposits and other credits after 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/01/2026	Deposit			24.00
01/05/2026	Deposit			39.00
01/07/2026	Deposit			10.00
01/07/2026	Deposit			135.00
01/09/2026	Deposit			75.00
01/09/2026	Deposit			30.00
01/09/2026	Deposit			15.00
01/13/2026	Deposit			35.00
01/15/2026	Deposit			15.00
01/15/2026	Deposit			35.00
<b>Total</b>				<b>413.00</b>

Weehawken Parking Authority

(5492) General Account - Valley, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/17/2026

Reconciled by: Rania Baroudi

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

Summary

	USD
Statement beginning balance	4,642.48
Interest earned	1.70
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (20)	651.00
Statement ending balance	5,295.16
Register balance as of 01/31/2026	5,295.16
Cleared transactions after 01/31/2026	0.00
Uncleared transactions after 01/31/2026	161.00
Register balance as of 02/17/2026	5,456.16

Details

Deposits and other credits cleared (20)

DATE	TYPE	REF. NO.	PAYEE	AMOUNT (USD)
01/01/2026	Deposit			24.00
01/05/2026	Deposit			39.00
01/07/2026	Deposit			10.00
01/07/2026	Deposit			135.00
01/09/2026	Deposit			75.00
01/09/2026	Deposit			30.00
01/09/2026	Deposit			15.00
01/13/2026	Deposit			35.00
01/15/2026	Deposit			15.00
01/15/2026	Deposit			35.00
01/16/2026	Deposit			30.00
01/16/2026	Deposit			45.00
01/21/2026	Deposit			5.00
01/23/2026	Deposit			22.00
01/27/2026	Deposit			31.00
01/27/2026	Deposit			35.00
01/29/2026	Deposit			20.00
01/29/2026	Deposit			10.00
01/30/2026	Deposit			15.00
01/30/2026	Deposit			25.00
<b>Total</b>				<b>651.00</b>

Additional Information

Uncleared deposits and other credits after 01/31/2026

DATE	TYPE	REF. NO.	PAYEE	AMOUNT (USD)
02/03/2026	Deposit			15.00
02/05/2026	Deposit			14.00
02/05/2026	Deposit			15.00
02/06/2026	Deposit			30.00
02/06/2026	Deposit			5.00
02/10/2026	Deposit			15.00
02/12/2026	Deposit			37.00
02/12/2026	Deposit			30.00
<b>Total</b>				<b>161.00</b>

## Weehawken Parking Authority

(5484) Operating Account - Valley, Period Ending 12/31/2025

## RECONCILIATION REPORT

Reconciled on: 01/20/2026

Reconciled by: Rania Baroudi

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

## Summary

	USD
Statement beginning balance	21,411.08
Interest earned	6.02
Checks and payments cleared (15)	-13,959.83
Deposits and other credits cleared (0)	0.00
Statement ending balance	7,457.27
Uncleared transactions as of 12/31/2025	-565.08
Register balance as of 12/31/2025	6,892.21
Cleared transactions after 12/31/2025	0.00
Uncleared transactions after 12/31/2025	-5,603.82
Register balance as of 01/20/2026	1,288.39

## Details

## Checks and payments cleared: (15)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/10/2025	Bill Payment	2644	Marotta & Garvey	-625.00
11/10/2025	Bill Payment	2645	Ricoh USA, Inc.	-479.26
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 Munic...	-70.00
11/10/2025	Bill Payment	2650	Hudson Gas & Auto Service Inc.	-210.00
11/10/2025	Bill Payment	2651	Cash (Petty Cash)	-138.72
12/08/2025	Expense	ACI	QuickBooks	-275.00
12/15/2025	Bill Payment	2657	Garbarini & Co.	-1,350.00
12/15/2025	Bill Payment	2653	Verizon Wireless	-329.50
12/15/2025	Bill Payment	2661	Staples	-522.82
12/15/2025	Bill Payment	2660	Quickbase, Inc.	-7,632.00
12/15/2025	Bill Payment	2656	Township of Weehawken	-579.52
12/15/2025	Bill Payment	2655	eMazzanti Technologies	-200.00
Total				-13,959.83

## Additional Information

## Uncleared checks and payments as of 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/15/2025	Bill Payment	2659	Ricoh USA, Inc.	-479.26
12/15/2025	Bill Payment	2654	Hudson Gas & Auto Service Inc.	-490.00
12/15/2025	Bill Payment	2658	Optimum	-273.63
12/15/2025	Bill Payment	2653	eMazzanti Technologies	-1,857.17
12/15/2025	Bill Payment	2662	Marotta & Garvey	-1,875.00
Total				-4,975.06

## Uncleared deposits and other credits as of 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/11/2025	Deposit		Township of Weehawken	2,320.00
12/23/2025	Deposit		Township of Weehawken	2,090.00
Total				4,410.00

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V

Uncleared checks and payments after 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/04/2026	Expense	ACH	QuickBooks	-275.00
01/13/2026	Bill Payment	2678	Ricoh USA, Inc.	-479.26
01/13/2026	Bill Payment	2677	Cash(Petty Cash)	-78.00
01/13/2026	Bill Payment	2675	Township of Weehawken	-304.79
01/13/2026	Bill Payment	2674	eMazzanti Technologies	-100.00
01/13/2026	Bill Payment	2671	Eastern DataComm, LLC.	-2,625.00
01/13/2026	Bill Payment	2667	Verizon Wireless	-330.93
01/13/2026	Bill Payment	2673	Staples	-209.88
01/13/2026	Bill Payment	2680	Marotta & Garvey	-625.00
01/13/2026	Bill Payment	2679	Advance Local Media Inc	-302.35
01/13/2026	Bill Payment	2676	Oplinum	-273.63
Total				-5,603.82

Weehawken Parking Authority

(5484) Operating Account - Valley, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/17/2026

Reconciled by: Rania Baroudi

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

Summary

USD

Statement beginning balance	7,457.27
Interest earned	1.88
Checks and payments cleared (14)	-9,853.88
Deposits and other credits cleared (2)	4,410.00
Statement ending balance	2,015.07
Uncleared transactions as of 01/31/2026	-725.00
Register balance as of 01/31/2026	1,290.07
Cleared transactions after 01/31/2026	0.00
Uncleared transactions after 01/31/2026	-275.00
Register balance as of 02/17/2026	1,015.07

Details

Checks and payments cleared (14)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/15/2025	Bill Payment	2653	eMazzanti Technologies	-1,857.17
12/15/2025	Bill Payment	2662	Marotta & Garvey	-1,875.00
12/15/2025	Bill Payment	2659	Ricoh USA, Inc.	-478.26
12/15/2025	Bill Payment	2658	Optimum	-273.63
12/15/2025	Bill Payment	2654	Hudson Gas & Auto Service Inc.	-490.00
01/04/2026	Expense	ACH	QuickBooks	-275.00
01/13/2026	Bill Payment	2667	Verizon Wireless	-330.93
01/13/2026	Bill Payment	2677	Cash (Petty Cash)	-78.00
01/13/2026	Bill Payment	2676	Optimum	-273.63
01/13/2026	Bill Payment	2675	Township of Weehawken	-304.79
01/13/2026	Bill Payment	2671	Eastern DataComm, LLC.	-2,625.00
01/13/2026	Bill Payment	2673	Staples	-209.86
01/13/2026	Bill Payment	2679	Advance Local Media Inc	-302.36
01/13/2026	Bill Payment	2678	Ricoh USA, Inc.	-478.26
<b>Total</b>				<b>-9,853.88</b>

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/11/2025	Deposit		Township of Weehawken	2,320.00
12/23/2025	Deposit		Township of Weehawken	2,090.00
<b>Total</b>				<b>4,410.00</b>

Additional Information

Uncleared checks and payments as of 01/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/13/2026	Bill Payment	2680	Marotta & Garvey	-625.00
01/13/2026	Bill Payment	2674	eMazzanti Technologies	-100.00
<b>Total</b>				<b>-725.00</b>

Uncleared checks and payments after 01/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/04/2026	Expense	ACH	QuickBooks	-275.00
Total				-275.00

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Weehawken Parking Authority

(0505) Sale of Pay Stations - Provident, Period Ending 02/01/2026

RECONCILIATION REPORT

Reconciled on: 02/12/2026

Reconciled by: Rania Baroud

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

Summary

USD

Statement beginning balance	90,306.61
Interest earned	6.90
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	90,313.51
Uncleared transactions as of 02/01/2026	0.00
Register balance as of 02/01/2026	90,313.51

Additional Information

Uncleared checks and payments as of 02/01/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/10/2022	Check			-10.00
Total				-10.00

Uncleared deposits and other credits as of 02/01/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/10/2022	Deposit			10.00
Total				10.00

Weehawken Parking Authority

(6208) Parking Tax Revenue - Provident, Period Ending 02/01/2026

RECONCILIATION REPORT

Reconciled on: 02/12/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	137,544.90
Interest earned	25.03
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (2)	107,318.61
Statement ending balance	244,888.54
Register balance as of 02/01/2026	244,888.54
Cleared transactions after 02/01/2026	0.00
Uncleared transactions after 02/01/2026	49,393.67
Register balance as of 02/12/2026	294,382.21

Details

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/12/2026	Deposit		Little Man Parking	57,419.48
01/13/2026	Deposit		ProPark	49,899.13
<b>Total</b>				<b>107,318.61</b>

Additional Information

Uncleared deposits and other credits after 02/01/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/10/2026	Deposit		Little Man Parking	49,393.67
<b>Total</b>				<b>49,393.67</b>

Weehawken Parking Authority

(01) Petty Cash, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/18/2026

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 (7)	-310.66
Deposits and other credits cleared (5)	310.66
Statement ending balance	200.00
Register balance as of 01/31/2026	200.00

Details

Checks and payments cleared (7)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/07/2025	Journal			-73.00
08/15/2025	Expense			-15.94
09/11/2025	Expense			-5.00
10/09/2025	Journal			-2.25
10/20/2025	Journal			-124.75
10/31/2025	Journal			-11.72
12/17/2025	Expense			-78.00
<b>Total</b>				<b>-310.66</b>

Deposits and other credits cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/31/2025	Journal	2618		73.00
09/30/2025	Journal	2629		15.94
11/10/2025	Journal	2651		138.72
12/17/2025	Journal	2629		5.00
01/13/2026	Journal	2677		78.00
<b>Total</b>				<b>310.66</b>

5h.

Weehawken Parking Authority

(9050) Construction/COT Account - TD Wealth, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 02/13/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	
Interest earned	10,320.02
Checks and payments cleared (0)	28.73
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.00
	<u>10,348.75</u>
Register balance as of 12/31/2025	10,348.75

Weehawken Parking Authority

(9043) Debt Service Fund - TD Wealth, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 02/13/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	0.40
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	0.40
Register balance as of 12/31/2025	0.40

Weehawken Parking Authority

(5807) Bond Service Fund - TD Wealth, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 02/13/2026

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 12/31/2025	0.00

Weehawken Parking Authority

(5307) Bond Service Fund - TD Wealth, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/13/2026

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 01/31/2026	0.00

Weehawken Parking Authority  
(9076) Revenue Fund - TD Wealth, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 02/13/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	270,106.22
Interest earned	579.97
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	270,686.19
Register balance as of 12/31/2025	270,686.19

Weehawken Parking Authority

(9076) Revenue Fund - TD Wealth, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/13/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	270,686.19
Interest earned	740.34
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	0.16
Statement ending balance	271,426.69
Register balance as of 01/31/2025	271,426.53
Cleared transactions after 01/31/2026	0.16
Uncleared transactions after 01/31/2026	0.00
Register balance as of 02/13/2026	271,426.69

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/13/2026	Journal			0.16
Total				0.16

Weehawken Parking Authority

(5016) Escrow Fund - TD: Wealth, Period Ending: 12/31/2025

RECONCILIATION REPORT

Reconciled on: 02/13/2026

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 12/31/2025	0.00

Weehawken Parking Authority

(5016) Escrow Fund - TD Wealth, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/13/2026

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 01/31/2026	0.00

Weehawken Parking Authority

(9692) Bond Reserve Fund - TD Wealth, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 02/13/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	650,937.60
Interest earned	1,829.38
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	652,766.88
Register balance as of 12/31/2025	652,766.88

**Weehawken Parking Authority**  
**(9084) General Fund – TD Wealth, Period Ending 12/31/2025**

**RECONCILIATION REPORT**

Reconciled on: 02/13/2026

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)	-20,329.86
Deposits and other credits cleared (1)	20,329.86
Statement ending balance	0.00
Register balance as of 12/31/2025	0.00

**Details**

**Checks and payments cleared (1)**

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/10/2025	Transfer			-20,329.86
<b>Total</b>				<b>-20,329.86</b>

**Deposits and other credits cleared (1)**

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/10/2025	Transfer			20,329.86
<b>Total</b>				<b>20,329.86</b>

Weehawken Parking Authority  
(8084) General Fund - TD Wealth, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 02/13/2026

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 01/31/2026	0.00

**6. UNFINISHED BUSINESS:**

No unfinished business to review.

**7. NEW BUSINESS:**

a. Commissioner Pedro Garcia read the following Resolution

**Parking Authority of the Township of Weehawken**  
*Payment of Bills*  
**Resolution**  
**No. 2026-004**

**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 **\$3,613.85** be, and they are hereby approved for payment if and when funds are available.

<b>Ck #</b>	<b>PO#</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Account</b>
ACH	26-2312	Intuit, Inc	QuickBooks Online Accounting Software 3/04/2026 – 4/04/2026	275.00	Operating Account
2685	26-2314	Staples	Office Supplies Inv. # 6051457388 Inv.# 6053290358 , Inv.# 6053731923	299.35	Operating Account
2682	26-2315	Optimum	Internet & Phone Billing Period 1/16/2026 – 2/15/2026	273.50	Operating Account
			<i>SUB TOTAL</i>	847.85	
1107	26-2317	eMazzanti Technologies	Microsoft License Annual Term Year 2026 Inv. # EMS113768	1,350.00	General Account
1108	26-2320	NeedDecals.com	Lot of 2500 Custom 2x4 Color Parking Decals Inv. # 11749	1,416.00	General Account
			<i>SUB TOTAL</i>	2,766.00	
			Grand Total All Accounts	<b>\$3,613.85</b>	

**BE IT FURTHER RESOLVED**, that t he 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 Commissioner Pedro Garcia and second by Vice Chairman Eleazar Nuñez, the foregoing resolution was adopted by the following vote:

**Ayes:** Chairman Jose Hechavarria, Commissioner Pedro Garcia, 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.

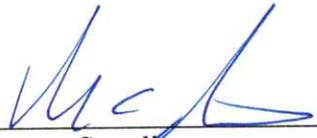
**9. EXECUTIVE SESSION:**

No executive session necessary.

**10. ADJOURNMENT: 7:13 P.M.**

The Board Clerk/Secretary announced the next regular meeting will be held on March 19, 2026.

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

  
\_\_\_\_\_  
Vingenza Scardigno  
Board Clerk/Secretary