

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

1. CONVENED: At 7:06 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, General Counsel Neil Marotta, QPA Lisa Toscano and Board Clerk/Secretary Vingenza Scardigno

Absent: Assistant Executive Director Eric Negron

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 Pedro Garcia and seconded by Chairman Jose Hechavarria, the February 19, 2026 meeting minutes were approved by the following vote:

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

Nays: None

Absent: None

Abstained: None

3. EXECUTIVE DIRECTOR'S REPORT:

Executive Director, Carmela Silvestri Ehret reported:

The Authority's vehicles are undergoing repairs. Surveillance continues on foot with the supervisors using personal vehicles for certain duties. Crosswalks, bus stops and no parking zones continue to be monitored regularly.

This concludes the Executive Director's report.

On motion by Commissioner Christina McLellan, and seconded by Chairman Jose Hechavarria, 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 Chairman Jose Hechavarria, and second by Commissioner Pedro Garcia, 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:

Weehawken Parking Authority
(5482) General Account - Valley, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/10/2026

Reconciled by: Rania Baroud

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

Summary	USD
Statement beginning balance	5,295.18
Interest earned	1.69
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (18)	457.00
Statement ending balance	<u>5,763.85</u>
Uncleared transactions as of 02/28/2026	-2,766.00
Register balance as of 02/28/2026	2,987.85
Cleared transactions after 02/28/2026	0.00
Uncleared transactions after 02/28/2026	205.00
Register balance as of 03/10/2026	<u>3,192.85</u>

Details

Deposits and other credits cleared (18)

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
02/08/2026	Deposit			5.00
02/10/2026	Deposit			15.00
02/12/2026	Deposit			37.00
02/12/2026	Deposit			30.00
02/13/2026	Deposit			15.00
02/13/2026	Deposit			75.00
02/18/2026	Deposit			5.00
02/19/2026	Deposit			45.00
02/20/2026	Deposit			49.00
02/20/2026	Deposit			10.00
02/25/2026	Deposit			5.00
02/26/2026	Deposit			34.00
02/27/2026	Deposit			40.00
02/27/2026	Deposit			18.00
Total				457.00

Additional Information

Uncleared checks and payments as of 02/28/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/20/2026	Bill Payment	1108	NeedDecals.com	-1,416.00
02/20/2026	Bill Payment	1107	eMazzanti Technologies	-1,350.00
Total				-2,766.00

Uncleared deposits and other credits after 02/28/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/03/2026	Deposit			20.00
03/05/2026	Deposit			73.00
03/05/2026	Deposit			40.00
03/06/2026	Deposit			10.00
03/06/2026	Deposit			62.00

PAGE 1 OF 2

Total

205.00

PAGE 2 OF 2

Weehawken Parking Authority
(5484) Operating Account - Valley, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/10/2026

Reconciled by: Rania Baroud

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

Summary	USD
Statement beginning balance	2,015.07
Interest earned	0.34
Checks and payments cleared (3)	-1,000.00
Deposits and other credits cleared (1)	2,130.00
Statement ending balance	3,145.41
Uncleared transactions as of 02/28/2026	-572.85
Register balance as of 02/28/2026	2,572.56
Cleared transactions after 02/28/2026	0.00
Uncleared transactions after 02/28/2026	-275.00
Register balance as of 03/10/2026	2,297.56

Details

Checks and payments cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/13/2026	Bill Payment	2674	eMazzanti Technologies	-100.00
01/13/2026	Bill Payment	2680	Mazotta & Garvey	-825.00
02/04/2026	Expense	ACH	QuickBooks	-275.00
Total				-1,000.00

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/20/2026	Deposit		Township of Weehawken	2,130.00
Total				2,130.00

Additional Information

Uncleared checks and payments as of 02/28/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/20/2026	Bill Payment	2682	Optimum	-273.50
02/20/2026	Bill Payment	2685	Staples	-289.35
Total				-572.85

Uncleared checks and payments after 02/28/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/04/2026	Expense	ACH	QuickBooks	-275.00
Total				-275.00

Weehawken Parking Authority
(0505) Sale of Pay Stations - Provident, Period Ending 02/28/2028

RECONCILIATION REPORT

Reconciled on: 03/10/2028

Reconciled by: Rania Barotul

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

Summary	USD
Statement beginning balance	90,313.51
Interest earned	6.25
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	180.00
Statement ending balance	<u>90,499.76</u>
Uncleared transactions as of 02/28/2028	0.00
Register balance as of 02/28/2028	90,499.76

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/08/2028	Deposit			180.00
Total				180.00

Additional Information

Uncleared checks and payments as of 02/28/2028

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

Uncleared deposits and other credits as of 02/28/2028

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

Weehawken Parking Authority
 (6288) Parking Tax Revenue - Provident, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/13/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	244,988.54
Interest earned	10.84
Checks and payments cleared (2)	-243,046.71
Deposits and other credits cleared (1)	49,393.67
Statement ending balance	51,346.14
Register balance as of 02/28/2026	51,346.14

Details

Checks and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/04/2026	Transfer			-135,728.10
02/13/2026	Transfer			-107,318.61
Total				-243,046.71

Deposits and other credits cleared (1)

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

Weehawken Parking Authority
 (01) Petty Cash, Period Ending 03/11/2026
RECONCILIATION REPORT
 Reconciled on: 03/13/2026
 Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	200.00
Checks and payments cleared (1)	-25.67
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>174.33</u>
Register balance as of 03/11/2026	174.33

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/02/2026	Expense			-25.67
Total				-25.67

Weehawken Parking Authority
 (9050) Construction/COI Account - TD Wealth, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 03/18/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	10,348.75
Interest earned	28.30
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	0.01
Statement ending balance	<u>10,377.06</u>
Register balance as of 01/31/2026	10,377.06

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/13/2026	Journal			0.01
Total				<u>0.01</u>

Weehawken Parking Authority
(9050) Construction/COI Account - TD Wealth, Period Ending 02/28/2028

RECONCILIATION REPORT

Reconciled on: 03/16/2028

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	10,377.08
Interest earned	27.47
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>10,404.53</u>
Register balance as of 02/28/2028	10,404.53

Weehawken Parking Authority

(9043) Debt Service Fund - TD Wealth, Period Ending 01/31/2026

Date	Type	Ref no.	Payee	Memo	Payment (USD)	Deposit (USD)	Status
01/14/2026	Journal			Receipt of Interest...		533,772.50	✓
01/15/2026	Journal			Bondholder interest...	533,772.50		✓

Weehawken Parking Authority
 (9043) Debt Service Fund - TD Wealth, Period Ending 02/28/2026
RECONCILIATION REPORT

Reconciled on: 03/18/2026

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
Interest earned	45.47
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	16,428.29
Statement ending balance	<u>16,472.16</u>
Register balance as of 02/28/2026	45.87
Cleared transactions after 02/28/2026	16,426.29
Uncleared transactions after 02/28/2026	0.00
Register balance as of 03/18/2026	<u>16,472.16</u>

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/13/2026	Transfer			16,426.29
Total				16,426.29

Weehawken Parking Authority
(5307) Bond Service Fund - TD Wealth, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/18/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	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 02/28/2026	0.00

Weehawken Parking Authority
(9076) Revenue Fund - TD Wealth, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/13/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	271,426.69
Interest earned	718.39
Checks and payments cleared (1)	-16,426.29
Deposits and other credits cleared (2)	243,046.71
Statement ending balance	<u>498,765.50</u>
Register balance as of 02/28/2026	515,191.79
Cleared transactions after 02/28/2026	-16,426.29
Uncleared transactions after 02/28/2026	0.00
Register balance as of 03/13/2026	<u>498,765.50</u>

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/13/2026	Transfer			-16,426.29
Total				-16,426.29

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/04/2026	Transfer			135,728.10
02/13/2026	Transfer			107,318.61
Total				243,046.71

Weehawken Parking Authority

(5016) Escrow Fund - TD Wealth, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/16/2026

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 02/28/2026	0.00

Weehawken Parking Authority
(8092) Bond Reserve Fund - TD Wealth, Period Ending 01/31/2026

RECONCILIATION REPORT

Reconciled on: 03/18/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	652,788.88
Interest earned	1,785.38
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	0.39
Statement ending balance	654,552.63
Register balance as of 01/31/2026	654,552.24
Cleared transactions after 01/31/2026	0.39
Uncleared transactions after 01/31/2026	0.00
Register balance as of 03/18/2026	654,552.63

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/18/2026	Journal			0.39
Total				0.39

Weehawken Parking Authority

(8092) Bond Reserve Fund - TD Wealth, Period Ending 02/28/2026

RECONCILIATION REPORT

Reconciled on: 03/16/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	854,552.63
Interest earned	1,732.42
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>858,285.05</u>
Register balance as of 02/28/2026	858,285.05

Weehawken Parking Authority
(3084) General Fund - TD Wealth, Period Ending 02/28/2026
RECONCILIATION REPORT
Reconciled on: 03/16/2026
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	<u>0.00</u>
Register balance as of 02/28/2026	0.00

6. UNFINISHED BUSINESS:

No unfinished business to review.

7. NEW BUSINESS:

a. Commissioner Christina McLellan read the following Resolution

Parking Authority of the Township of Weehawken
Payment of Bills
Resolution
No. 2026-005

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 **\$2,581.14** be, and they are hereby approved for payment if and when funds are available.

Ck #	PO#	Payee	Description	Amount	Account
	26-2313	Ricoh USA, Inc	Monthly Lease for 2 Copiers 01/01/2026 – 01/31/2026 Inv. # 109747052	479.26	Operating Account
	26-2316	Marotta & Garvey	Legal Services Rendered September 2025	625.00	Operating Account
	26-2318	Verizon Wireless	Monthly Cell Phone Service 12/24/2025 – 01/23/2026 Inv. # 6134315951	329.22	Operating Account
	26-2319	Township Of Weehawken	Reimbursement of Gasoline for Month of January 2026	287.54	Operating Account
	26-2321	eMazzanti Technologies	Basic Firewall Rental for February 2026 Inv. # EMS114132	100.00	Operating Account
	26-2322	Intuit, Inc	QuickBooks Online Accounting Software 04/04/2026 – 05/04/2026	275.00	Operating Account
	26-2323	Staples	Office Supplies Inv. # 6055414527 Inv. # 6055889513	185.95	Operating Account
	26-2324	Optimum	Internet & Phone Billing Period 02/16/2026 – 03/15/2026	273.50	Operating Account
	26-2325	Cash (Petty Cash)	Reimbursement for Office Supplies	25.67	Operating Account
			Grand Total All Accounts	\$2,581.14	

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 Negrón, 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 Christina McLellan and second by Commissioner Pedro Garcia, 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

b. Vice Chairman Eleazar Nuñez read the following Resolution

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN
VOID AND REISSUE CHECK

Resolution
NO. 2026 – 006

WHEREAS, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”) desire to void and replace Check # 2684, in the amount of \$273.50, drawn on the Operating Account held at Valley Bank, and paid to the order of “Optimum”.

NOW THEREFORE BE IT RESOLVED, by the Commissioners of the WPA, that the Executive Director is hereby authorized to void Check # 2684, and to issue replacement Check # 2682, in the amount of \$ 273.50, payable to, “Optimum”,

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 second by Commissioner Sam Mezzina, 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

c. Commissioner Pedro Garcia read the following Resolution

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN
Payment of Certain Expenses
Resolution
No. 2026-007

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 \$ 472,661.42 is hereby approved for payment from funds available as of March 19, 2026, and Requisition No. 03-2026 pursuant to the resolution authorizing the Authority's bonds.

Ck#	PO #	PAYEE	AMOUNT	ACCOUNT
2686	26-2326	TOWNSHIP OF WEEHAWKEN	472,661.42	OPERATING ACCOUNT
		TOTAL	\$ 472,661.42	

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 Commissioner Pedro Garcia and second by Commissioner Christina McLellan, 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: 7:16 P.M.

The Board Clerk/Secretary announced the next regular meeting will be held on April 23, 2026.

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



Vingenza Scardigno
Board Clerk/Secretary