

**MINUTES OF THE REGULAR MEETING OF THE PARKING
AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN,
COUNTY OF HUDSON, 4200 PARK AVENUE IN SAID TOWNSHIP
THURSDAY, APRIL 23, 2026**

1. CONVENED: At 7:03 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 (arrived 7:05pm), 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 Pedro Garcia and seconded by Commissioner Christina McLellan, the March 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 is conducting surveillance in an effort to assure valid permits.

We are having two of our vehicles repaired in anticipation of the summer months ahead.

This concludes the Executive Director's report.

On motion by Chairman Jose Hechavarria, and seconded by Commissioner Sam Mezzina, 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 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/14/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	5,753.85
Interest earned	1.41
Checks and payments cleared (2)	-2,766.00
Deposits and other credits cleared (20)	790.00
Statement ending balance	3,779.26
Register balance as of 03/31/2026	3,779.26
Cleared transactions after 03/31/2026	0.00
Uncleared transactions after 03/31/2026	329.00
Register balance as of 04/14/2026	4,108.26

Details

Checks and payments cleared (2)

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

Deposits and other credits cleared (20)

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
03/10/2026	Deposit			28.00
03/13/2026	Deposit			25.00
03/13/2026	Deposit			5.00
03/13/2026	Deposit			15.00
03/18/2026	Deposit			22.00
03/18/2026	Deposit			145.00
03/18/2026	Deposit			50.00
03/20/2026	Deposit			25.00
03/20/2026	Deposit			100.00
03/23/2026	Deposit			15.00
03/26/2026	Deposit			50.00
03/26/2026	Deposit			35.00
03/26/2026	Deposit			40.00
03/30/2026	Deposit			10.00
03/30/2026	Deposit			22.00
Total				790.00

Additional Information

Uncleared deposits and other credits after 03/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/02/2026	Deposit			35.00
04/02/2026	Deposit			15.00
04/02/2026	Deposit			24.00

PAGE 1 OF 2

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/08/2028	Deposit			54.00
04/08/2028	Deposit			55.00
04/08/2028	Deposit			49.00
04/10/2028	Deposit			15.00
04/10/2028	Deposit			21.00
04/13/2028	Deposit			81.00
Total				329.00

PAGE 2 OF 2

Weehawken Parking Authority
(5484) Operating Account - Valley, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/14/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	3,143.41
Interest earned	104.39
Checks and payments cleared (4)	-473,509.27
Deposits and other credits cleared (1)	472,661.42
Statement ending balance	2,401.95
Uncleared transactions as of 03/31/2026	-1,393.60
Register balance as of 03/31/2026	1,008.35
Cleared transactions after 03/31/2026	0.00
Uncleared transactions after 03/31/2026	-275.00
Register balance as of 04/14/2026	733.35

Details

Checks and payments cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/20/2026	Bill Payment	2685	Staples	-299.25
02/20/2026	Bill Payment	2682	Optimum	-273.50
03/04/2026	Expense	ACH	QuickBooks	-275.00
03/13/2026	Bill Payment	2688	Township of Weehawken	-472,661.42
Total				-473,509.27

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/11/2026	Transfer			472,661.42
Total				472,661.42

Additional Information

Uncleared checks and payments as of 03/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/25/2026	Bill Payment	2688	Verizon Wireless	-309.22
03/25/2026	Bill Payment	2687	Staples	-185.95
03/25/2026	Bill Payment	2690	Ricoh USA, Inc.	-479.26
03/25/2026	Bill Payment	2689	Optimum	-273.50
03/25/2026	Bill Payment	2691	eMazzanti Technologies	-100.00
03/25/2026	Bill Payment	2692	Petty Cash	-25.67
Total				-1,393.60

Uncleared checks and payments after 03/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/08/2026	Expense	ACH	QuickBooks	-275.00
Total				-275.00

Weehawken Parking Authority
 (0505) Sale of Pay Stations - Provident, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/14/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	90,499.76
Interest earned	8.82
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	90,508.68
Uncleared transactions as of 03/31/2026	0.00
Register balance as of 03/31/2026	90,508.68

Additional Information

Uncleared checks and payments as of 03/31/2026

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

Uncleared deposits and other credits as of 03/31/2026

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

5d.

Weehawken Parking Authority
(6208) Parking Tax Revenue - Provident, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/14/2026

Reconciled by: Rania Baroud

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

Summary	USD
Statement beginning balance	51,348.14
Interest earned	8.77
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	45,099.94
Statement ending balance	96,454.85
Register balance as of 03/31/2026	96,454.85

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/20/2026	Deposit		Little Men Parking	45,099.94
Total				45,099.94

Weehawken Parking Authority
 (01) Petty Cash, Period Ending 04/16/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2026

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 (1)	25.67
Statement ending balance	200.00
Register balance as of 04/16/2026	200.00

Details

Checks and payments cleared (1)

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

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/16/2026	Journal	2692		25.67
Total				25.67

Weehawken Parking Authority
(9050) Construction/COI Account - TD Wealth, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	10,404.53
Interest earned	24.61
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	10,429.14
Register balance as of 03/31/2026	10,429.14

Weehawken Parking Authority
 (S043) Debt Service Fund - TD Wealth, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2026

Reconciled by: Eric Parking Negrón

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

Summary	USD
Statement beginning balance	16,472.16
Interest earned	23.70
Checks and payments cleared (1)	-533,772.50
Deposits and other credits cleared (1)	533,772.50
Statement ending balance	<u>16,495.86</u>
Register balance as of 03/31/2026	16,495.86

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/15/2026	Journal			-533,772.50
Total				-533,772.50

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/14/2026	Journal			533,772.50
Total				533,772.50

Weehawken Parking Authority
(5307) Bond Service Fund - TD Wealth, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2026

Reconciled by: Eric Parking Negrin

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 03/31/2026	0.00

Weehawken Parking Authority
 (9076) Revenue Fund - TD Wealth, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2026

Reconciled by: Eric Parking, Negrón

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

Summary	USD
Statement beginning balance	498,785.50
Interest earned	1,083.69
Checks and payments cleared (1)	-472,661.42
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>27,187.77</u>
Register balance as of 03/31/2026	<u>27,187.77</u>

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/11/2026	Transfer			-472,661.42
Total				<u>-472,661.42</u>

Weehawken Parking Authority
(5016) Escrow Fund - TD Wealth, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2026

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 03/31/2026	0.00

Weehawken Parking Authority
(9092) Bond Reserve Fund - TD Wealth, Period Ending 03/31/2026

RECONCILIATION REPORT

Reconciled on: 04/20/2028

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	658,285.05
Interest earned	1,552.07
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	657,837.12
Register balance as of 03/31/2026	657,837.12

Weehawken Parking Authority
(8084) General Fund - TD Wealth, Period Ending 03/31/2026
RECONCILIATION REPORT
Reconciled on: 04/20/2026
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 03/31/2026	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. 2026-008

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 **\$3,609.67** be, and they are hereby approved for payment if and when funds are available.

Ck #	PO#	Payee	Description	Amount	Account
ACH	26-2327	Intuit, Inc	QuickBooks Online Accounting Software 05/04/26-06/04/26	275.00	Operating Account
	26-2328	Ricoh USA, Inc	Monthly Lease for 2 Copiers 02/01/26-02/28/26 Inv. # 109813434	479.26	Operating Account
	26-2329	Marotta & Garvey	Legal Services Rendered October 2025	625.00	Operating Account
	26-2330	eMazzanti Technologies	Basic Firewall Rental for March 2026 Inv. # EMS114645	100.00	Operating Account
	26-2331	Verizon Wireless	Monthly Cell phone Service 01/24/26 – 02/23/26 Inv. # 6136820784	332.63	Operating Account
	26-2332	Township of Weehawken	Reimbursement of Gasoline for Month of February 2026	287.59	Operating Account
	26-2333	Staples	Office Supplies Inv. # 6057292233 Inv. # 6057292234 Inv. # 6058023191	126.69	Operating Account
	26-2334	Optimum	Internet & Phone 03/16/26-04/15/26	273.50	Operating Account
	26-2335	Hudson Gas & Auto Service	Veh. # 417 Repairs - Inv. # 29738	1,110.00	Operating Account
			Grand Total All Accounts	\$3,609.67	

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 Christina McLellan and second by Chairman Jose Hechavarria, 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. Commissioner Pedro Garcia read the following Resolution

Parking Authority of the Township of Weehawken
Void Check(s)
Resolution
No. 2026-009

WHEREAS, the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA"), desire to void the following check numbers all in the amount of \$25.67, printed on erroneously from the Valley Bank Operating Account due printer malfunction,

• CHECK # 2693	• CHECK # 2694
•	•
•	•

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

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.

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 Hechavarría, Commissioner Pedro Garcia, 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
Acceptance of Employee Resignation
Resolution
No. 2026 - 010

WHEREAS, David Reeves, Part Time Parking Enforcement Officer, for the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”), has resigned from the Authority effective March 20, 2026,

NOW THEREFORE, BE IT RESOLVED, by the Commissioners of the WPA, that they hereby accept the resignation of David Reeves, from his employment with the WPA, which resignation was effective as of March 20, 2026; 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. David Reeves

On motion by Commissioner Christina McLellan 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

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: 7:12 P.M.

The Board Clerk/Secretary announced the next regular meeting will be held on May 21, 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.



Vigenza Scardigno
Board Clerk/Secretary