



**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

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA			✓			
PEDRO GARCIA						✓
CHRISTINA McLELLAN	✓		✓			
SAM MEZZINA		✓	✓			
ELEAZAR NUÑEZ			✓			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on May 21, 2026.

Dated: May 21, 2026

Attest:   
 Vingenza Scardigno  
 Board Clerk/Secretary

**Parking Authority of the Township of Weehawken**  
*Void Check(s)*  
**Resolution**  
**No. 2026-012**

**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 with different dollar amounts printed erroneously from the Valley Bank Operating Account due printer malfunction,

CHECK #	AMOUNT
• 2696	\$1,110.00
• 2697	\$273.50
• 2698	\$332.63
• 2699	\$1,110.00
• 2700	\$1,110.00

**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.

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA			✓			
PEDRO GARCIA						✓
CHRISTINA MCLELLAN	✓		✓			
SAM MEZZINA		✓	✓			
ELEAZAR NUÑEZ			✓			

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE COMMISSIONERS OF THE WEEHAWKEN PARKING AUTHORITY ON MAY 21, 2026.

DATED:            MAY 21, 2026

  
 \_\_\_\_\_  
 VINGENZA SCARDIGNO  
 BOARD CLERK/SECRETARY

**PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN**  
*Governing Body Certification of the Annual Audit*  
**Resolution**  
NO. 2026 - 013

**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, 2025 and 2024, for the year 2025 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

COMMISSIONERS	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
JOSE HECHAVARRIA	✓		✓			
PEDRO GARCIA						✓
CHRISTINA MCLELLAN		✓	✓			
SAM MEZZINA			✓			
ELEAZAR NUÑEZ			✓			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on May 21, 2026.

Dated: May 21, 2026

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

**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, 2025 and 2024 filed with the Board Clerk/Secretary pursuant to N.J.S.A. 40A:5-6 for the year 2025;
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.) *Christina Fedellan*  
(L.S.) \_\_\_\_\_  
(L.S.) *Eleanor Dwyer*  
(L.S.) *Sam Messine*  
(L.S.) *Just*

*1<sup>st</sup> June*

Sworn to and subscribed before me this ~~21<sup>st</sup>~~ day of ~~May~~, 2026.

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

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The Board Clerk/Secretary shall set for the reason(s) for the absence of signature of any members of the governing body.

IMPORTANT: The certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, PO Box 803, Trenton, New Jersey 08625.