

Parking Authority of the Township of Weehawken
Payment of Bills
Resolution
No. 2026-022

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 \$ 7,075.89 be, and they are hereby approved for payment if and when funds are available.

Ck #	PO#	Payee	Description	Amount	Account
ACH	26-2368	Intuit, Inc	QuickBooks Online Accounting Software Annual Term 07/31/26 – 07/31/27 Inv. # 10001515126502	2,714.82	Operating Account
2739	26-2369	Marotta & Garvey	Legal Services Rendered for Month of August	625.00	Operating Account
2747	26-2370	Ricoh USA, Inc	Monthly Lease for 2 Copiers Period 06/01/26 – 06/30/26 Inv. # 110083235	479.26	Operating Account
2744	26-2371	eMazzanti Technologies	Basic Firewall Rental for Month of July – Inv.# EMS118299	100.00	Operating Account
2745	26-2372	Optimum	Internet & Phone Billing Period 07/16/26 – 08/15/26	273.81	Operating Account
2749	26-2373	Verizon Wireless	Monthly Cell Phone Period 05/24/26-06/23/26 Inv. #6146890432 & 06/24/26-07/23/26 Inv. # 6149400990	569.42	Operating Account
2743	26-2374	Township Of Weehawken	Reimbursement of Gasoline for Month of June	186.56	Operating Account
2748	26-2375	Advance Local Media Inc	Star Ledger Online Newspaper June 30 - Public Notice Inv. # 4154362	49.84	Operating Account
2750	26-2376	Staples	Office Supplies Inv. # 7010727305	134.77	Operating Account
2747	26-2378	Ricoh USA, Inc	Monthly Lease for 2 Copiers for Period 07/01/26 – 07/31/26 Inv. # 110153910	479.26	Operating Account
2743	26-2379	Township Of Weehawken	Reimbursement of Gasoline for Month of July	488.95	Operating Account
2750	26-2380	Staples	Office Supplies Inv. # 7010844340	142.82	Operating Account
2746	26-2381	Petty Cash	Reimbursement for Office Supplies	8.34	Operating Account
2744	26-2382	eMazzanti Technologies	Basic Firewall Rental for Month of August & (e)Care Network Inv. # EMS119096	208.00	Operating Account
2748	26-2383	Advance Local Media Inc	Star Ledger Online Newspaper July 30 Public Notice Inv. # 4296958	99.68	Operating Account
2746	26-2385	Petty Cash	Reimbursement for Car Supplies	126.16	Operating Account
2750	26-2386	Staples	Office Supplies Inv. # 7010922085	50.39	Operating Account
2745	26-2387	Optimum	Internet & Phone Billing Period 08/16/26 – 09/15/26	273.81	Operating Account
2742	26-2390	New Jersey State League of Municipalities	NJLM Annual League November 17-19 Conference RE: Eric Negron Inv. # 1032378799	65.00	Operating Account
			Grand Total All Accounts	\$7,075.89	

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 September 17, 2026.

Dated: September 17, 2026

Attest: 
Vingenza Scardigno
Board Clerk/Secretary

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN
RESOLUTION TO VOID CHECK(S)
No. 2026-023

WHEREAS, the commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as "WPA"), desire to void check # 2733 in the amount of \$6.30, printed erroneous amount due to accounting software glitch from the Valley Bank Operating Account,

NOW THEREFORE, BE IT RESOLVED, by the Commissioners of the Weehawken Parking Authority, that the Executive Director is hereby authorized to void check # 2733 in the amount of \$6.30 and,

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

<i>Commissioners</i>	Motion	Second	Yes	No	Abstain	Absent
Jose Hechavarria	✓		✓			
Pedro Garcia			✓			
Christina McLellan						✓
Saverio Mezzina		✓	✓			
Eleazar Nuñez			✓			

I hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on September 17, 2026.

Dated: September 17, 2026



Vingenza Scardigno
Board Clerk/Secretary

PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN
AMENDMENT OF THE 2026 APPROVED BUDGET
RESOLUTION # 2026-024

WHEREAS the Commissioners of the Parking Authority of the Township of Weehawken (hereinafter referred to as “WPA”) have adopted the 2026 Budget on November 20, 2025, and

WHEREAS, the WPA finds it necessary to amend its 2026 approved Budget as detailed below:

	<u>From</u>	<u>To</u>
<u>Operating Appropriations:</u>		
Administration		
Fringe Benefits	\$ 190,272.00	\$ 246,628.00
Total Administration Personnel	\$ 784,421.00	\$ 840,777.00
Administration - Other		
Office/Communications/Equipment Lease	\$ 37,504.00	\$ 28,504.00
Professional Fees	\$ 52,645.00	\$ 37,645.00
Rent/Travel/Tolls/Automotive	\$ 101,600.00	\$ 89,600.00
Printing/Postage/Dues & Subscriptions	\$ 26,700.00	\$ 22,700.00
Miscellaneous Administration*	\$ 54,000.00	\$ 66,000.00
Total Administration – Other	\$ 272,449.00	\$ 244,449.00
Total Administration	\$ 1,056,870.00	\$ 1,085,226.00
Cost of Providing Services – Personnel		
Salaries & Wages	\$ 365,703.00	\$ 337,347.00
Total COPS – Personnel	\$ 708,316.00	\$ 679,960.00
Cost of Providing Services – Other (List)		
Total Cost of Providing Services	\$ 708,316.00	\$ 679,960.00

NOW, THEREFORE BE IT RESOLVED by the Commissioners of the WPA, the 2026 approved Budget is hereby amended as detailed above, 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., WPA Auditor
6. Financial Automation Submission and Tracking (FAST)

<i>Commissioners</i>	Motion	Second	Yes	No	Abstain	Absent
Jose Hechavarria		✓	✓			
Pedro Garcia	✓		✓			
Christina McLellan						✓
Saverio Mezzina			✓			
Eleazar Nuñez			✓			

I hereby certify that the foregoing Resolution was duly adopted by the Commissioners of the Weehawken Parking Authority on September 17, 2026.



Vingenza Scardigno
Board Clerk/Secretary

Dated: September 17, 2026