

**MINUTES OF THE REGULAR MEETING OF THE PARKING  
AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN,  
COUNTY OF HUDSON, 4200 PARK AVENUE IN SAID TOWNSHIP  
THURSDAY, JULY 16, 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, a notice has been posted in the public area of the Parking Authority's office and on the WPA website.

**2. APPROVAL OF MINUTES:**

On motion by Commissioner Christina McLellan and seconded by Commissioner Pedro Garcia, June 25, 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:

Business as usual and nothing to report at this time.

This concludes the Executive Director's report.

On motion by Commissioner Pedro Garcia, and seconded by Vice Chairman Eleazar Nuñez, the above report was accepted 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

### **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 Christina McLellan, the subsequent reports were accepted 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

Financial Reports are attached hereto:

5a.

Weehawken Parking Authority  
(5492) General Account - Valley, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/10/2026

Reconciled by: Rania Baroudi

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

| Summary                                 | USD      |
|-----------------------------------------|----------|
| Statement beginning balance             | 5,089.29 |
| Interest earned                         | 1.78     |
| Checks and payments cleared (0)         | 0.00     |
| Deposits and other credits cleared (18) | 649.00   |
| Statement ending balance                | 5,720.07 |
| Register balance as of 06/30/2026       | 5,720.07 |
| Cleared transactions after 06/30/2026   | 0.00     |
| Uncleared transactions after 06/30/2026 | 139.00   |
| Register balance as of 07/10/2026       | 5,859.07 |

Details

Deposits and other credits cleared (18)

| DATE       | TYPE    | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------|---------|-------|--------------|
| 06/03/2026 | Deposit |         |       | 35.00        |
| 06/03/2026 | Deposit |         |       | 30.00        |
| 06/05/2026 | Deposit |         |       | 44.00        |
| 06/05/2026 | Deposit |         |       | 86.00        |
| 06/09/2026 | Deposit |         |       | 45.00        |
| 06/11/2026 | Deposit |         |       | 25.00        |
| 06/11/2026 | Deposit |         |       | 35.00        |
| 06/12/2026 | Deposit |         |       | 25.00        |
| 06/12/2026 | Deposit |         |       | 50.00        |
| 06/16/2026 | Deposit |         |       | 25.00        |
| 06/18/2026 | Deposit |         |       | 25.00        |
| 06/23/2026 | Deposit |         |       | 24.00        |
| 06/23/2026 | Deposit |         |       | 20.00        |
| 06/26/2026 | Deposit |         |       | 25.00        |
| 06/26/2026 | Deposit |         |       | 5.00         |
| 06/26/2026 | Deposit |         |       | 55.00        |
| 06/26/2026 | Deposit |         |       | 75.00        |
| 06/30/2026 | Deposit |         |       | 20.00        |
| 06/30/2026 | Deposit |         |       |              |
| Total      |         |         |       | 649.00       |

Additional Information

Uncleared deposits and other credits after 06/30/2026

| DATE       | TYPE    | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------|---------|-------|--------------|
| 07/02/2026 | Deposit |         |       | 32.00        |
| 07/02/2026 | Deposit |         |       | 10.00        |
| 07/06/2026 | Deposit |         |       | 47.00        |
| 07/08/2026 | Deposit |         |       | 25.00        |
| 07/08/2026 | Deposit |         |       | 25.00        |
| Total      |         |         |       | 139.00       |

Weehawken Parking Authority  
(5484) Operating Account - Valley, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/10/2026

Reconciled by: Rania Baroudi

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

| Summary                                 | USD         |
|-----------------------------------------|-------------|
| Statement beginning balance             | 16,637.47   |
| Interest earned                         | 47.49       |
| Checks and payments cleared (11)        | -7,795.59   |
| Deposits and other credits cleared (2)  | 200,000.00  |
| Statement ending balance                | 208,889.37  |
| Uncleared transactions as of 06/30/2026 | -182,724.85 |
| Register balance as of 06/30/2026       | 26,164.52   |
| Cleared transactions after 06/30/2026   | 0.00        |
| Uncleared transactions after 06/30/2026 | 1,526.00    |
| Register balance as of 07/10/2026       | 27,690.52   |

Details

Checks and payments cleared (11)

| DATE       | TYPE         | REF NO. | PAYEE                          | AMOUNT (USD) |
|------------|--------------|---------|--------------------------------|--------------|
| 06/02/2026 | Bill Payment | 2708    | Hudson Gas & Auto Service Inc. | -530.00      |
| 06/02/2026 | Bill Payment | 2717    | Verizon Wireless               | -290.35      |
| 06/02/2026 | Bill Payment | 2716    | Marotta & Garvey               | -4,375.00    |
| 06/02/2026 | Bill Payment | 2715    | Keri McLaughlin                | -127.66      |
| 06/02/2026 | Bill Payment | 2714    | Ricoh USA, Inc.                | -479.26      |
| 06/02/2026 | Bill Payment | 2713    | Cash(Patty Cash)               | -78.00       |
| 06/02/2026 | Bill Payment | 2712    | Garbarini & Co.                | -900.00      |
| 06/02/2026 | Bill Payment | 2718    | Staples                        | -570.99      |
| 06/02/2026 | Bill Payment | 2710    | Township of Weehawken          | -69.34       |
| 06/02/2026 | Bill Payment | 2709    | eMazzanti Technologies         | -100.00      |
| 06/04/2026 | Expense      | ACH     | QuickBooks                     | -275.00      |
| Total      |              |         |                                | -7,795.59    |

Deposits and other credits cleared (2)

| DATE       | TYPE     | REF NO. | PAYEE                 | AMOUNT (USD) |
|------------|----------|---------|-----------------------|--------------|
| 06/10/2026 | Transfer |         |                       | 180,000.00   |
| 06/23/2026 | Deposit  |         | Township of Weehawken | 20,000.00    |
| Total      |          |         |                       | 200,000.00   |

Additional Information

Uncleared checks and payments as of 06/30/2026

| DATE       | TYPE         | REF NO. | PAYEE                  | AMOUNT (USD) |
|------------|--------------|---------|------------------------|--------------|
| 06/02/2026 | Bill Payment | 2711    | Optimum                | -273.36      |
| 06/26/2026 | Bill Payment | 2727    | Verizon Wireless       | -257.84      |
| 06/26/2026 | Bill Payment | 2726    | Marotta & Garvey       | -625.00      |
| 06/26/2026 | Bill Payment | 2724    | Optimum                | -273.36      |
| 06/26/2026 | Bill Payment | 2723    | Township of Weehawken  | -270.35      |
| 06/26/2026 | Bill Payment | 2722    | eMazzanti Technologies | -100.00      |
| 06/26/2026 | Bill Payment | 2725    | Ricoh USA, Inc.        | -479.26      |
| 06/26/2026 | Bill Payment | 2719    | Township of Weehawken  | -180,000.00  |
| 06/26/2026 | Bill Payment | 2728    | Staples                | -445.88      |
| Total      |              |         |                        | -182,724.85  |

PAGE 1 OF 2

Uncleared checks and payments after 06/30/2026

| DATE       | TYPE    | REF NO. | PAYEE      | AMOUNT (USD) |
|------------|---------|---------|------------|--------------|
| 07/04/2026 | Expense | ACH     | QuickBooks | -275.00      |
| Total      |         |         |            | -275.00      |

Uncleared deposits and other credits after 06/30/2026

| DATE       | TYPE    | REF NO. | PAYEE                 | AMOUNT (USD) |
|------------|---------|---------|-----------------------|--------------|
| 07/08/2026 | Deposit |         | Township of Weehawken | 1,800.00     |
| Total      |         |         |                       | 1,800.00     |

## Weehawken Parking Authority

(0505) Sale of Pay Stations - Provident, Period Ending 06/30/2026

## RECONCILIATION REPORT

Reconciled on: 07/10/2026

Reconciled by: Rania Baroudi

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

| Summary                                 | USD       |
|-----------------------------------------|-----------|
| Statement beginning balance             | 90,520.30 |
| Interest earned                         | 6.70      |
| Checks and payments cleared (0)         | 0.00      |
| Deposits and other credits cleared (0)  | 0.00      |
| Statement ending balance                | 90,527.00 |
| Uncleared transactions as of 06/30/2026 | 0.00      |
| Register balance as of 06/30/2026       | 90,527.00 |

## Additional Information

Uncleared checks and payments as of 06/30/2026

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

Uncleared deposits and other credits as of 06/30/2026

| 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 08/30/2026

RECONCILIATION REPORT

Reconciled on: 07/10/2026

Reconciled by: Rania Baroudi

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

| Summary                                | USD        |
|----------------------------------------|------------|
| Statement beginning balance            | 131,775.31 |
| Interest earned                        | 11.69      |
| Checks and payments cleared (1)        | -85,355.09 |
| Deposits and other credits cleared (0) | 0.00       |
| Statement ending balance               | 46,431.91  |
| Register balance as of 08/30/2026      | 46,431.91  |

Details

Checks and payments cleared (1)

| DATE       | TYPE     | REF NO. | PAYEE | AMOUNT (USD) |
|------------|----------|---------|-------|--------------|
| 08/17/2026 | Transfer |         |       | -85,355.09   |
| Total      |          |         |       | -85,355.09   |

Weeshawken Parking Authority  
(01) Petty Cash, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/16/2026

Reconciled by: Rania Baroudi

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 (2)         | -99.30 |
| Deposits and other credits cleared (1)  | 78.00  |
| Statement ending balance                | 178.70 |
| Register balance as of 06/30/2026       | 200.00 |
| Cleared transactions after 06/30/2026   | -21.30 |
| Uncleared transactions after 06/30/2026 | 0.00   |
| Register balance as of 07/16/2026       | 178.70 |

Details

Checks and payments cleared (2)

| DATE       | TYPE    | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------|---------|-------|--------------|
| 05/06/2026 | Expense |         |       | -78.00       |
| 07/01/2026 | Expense |         |       | -21.30       |
| Total      |         |         |       | -99.30       |

Deposits and other credits cleared (1)

| DATE       | TYPE    | REF NO. | PAYEE | AMOUNT (USD) |
|------------|---------|---------|-------|--------------|
| 06/02/2026 | Journal | 2713    |       | 78.00        |
| Total      |         |         |       | 78.00        |

5f.

Weehawken Parking Authority  
(9050) Construction/COI Account - TD Wealth, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/16/2026

Reconciled by: Eric Parking Negrón

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

| Summary                                | USD       |
|----------------------------------------|-----------|
| Statement beginning balance            | 10,482.45 |
| Interest earned                        | 28.77     |
| Checks and payments cleared (0)        | 0.00      |
| Deposits and other credits cleared (0) | 0.00      |
| Statement ending balance               | 10,509.22 |
| Register balance as of 06/30/2026      | 10,509.22 |

5g.

Weehawken Parking Authority  
(9043) Debt Service Fund - TD Wealth, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/15/2026

Reconciled by: Edc Parking Negrón

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

| Summary                                | USD       |
|----------------------------------------|-----------|
| Statement beginning balance            | 16,580.18 |
| Interest earned                        | 42.34     |
| Checks and payments cleared (0)        | 0.00      |
| Deposits and other credits cleared (0) | 0.00      |
| Statement ending balance               | 16,622.52 |
| Register balance as of 06/30/2026      | 16,622.52 |

5h.

Weehawken Parking Authority  
(5807) Bond Service Fund - TD Wealth, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/15/2026

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 06/30/2026      | 0.00 |

Weehawken Parking Authority  
(9076) Revenue Fund - TD Wealth, Period Ending 08/30/2026

RECONCILIATION REPORT

Reconciled on: 07/15/2026

Reconciled by: Eric Parking Negrón

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

| Summary                                | USD         |
|----------------------------------------|-------------|
| Statement beginning balance            | 181,466.00  |
| Interest earned                        | 463.37      |
| Checks and payments cleared (1)        | -180,000.00 |
| Deposits and other credits cleared (2) | 97,305.72   |
| Statement ending balance               | 99,235.09   |
| Register balance as of 08/30/2026      | 99,235.09   |

Details

Checks and payments cleared (1)

| DATE       | TYPE     | REF NO. | PAYEE | AMOUNT (USD) |
|------------|----------|---------|-------|--------------|
| 08/10/2026 | Transfer |         |       | -180,000.00  |
| Total      |          |         |       | -180,000.00  |

Deposits and other credits cleared (2)

| DATE       | TYPE     | REF NO. | PAYEE | AMOUNT (USD) |
|------------|----------|---------|-------|--------------|
| 08/17/2026 | Transfer |         |       | 85,355.09    |
| 06/17/2026 | Transfer |         |       | 11,950.63    |
| Total      |          |         |       | 97,305.72    |

Weehawken Parking Authority  
(5016) Escrow Fund - TD Wealth, Period Ending 08/30/2028

RECONCILIATION REPORT

Reconciled on: 07/15/2028

Reconciled by: Eric Parking Negron

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

| Summary                                | USD  |
|----------------------------------------|------|
| Statement beginning balance            | 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 08/30/2028      | 0.00 |

Weehawken Parking Authority  
 (9092) Bond Reserve Fund - TD Wealth, Period Ending 08/30/2026

RECONCILIATION REPORT

Reconciled on: 07/15/2026

Reconciled by: Eric Parking Negrón

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

| Summary                                 | USD        |
|-----------------------------------------|------------|
| Statement beginning balance             | 881,199.78 |
| Interest earned                         | 1,888.37   |
| Checks and payments cleared (1)         | -11,950.63 |
| Deposits and other credits cleared (0)  | 0.00       |
| Statement ending balance                | 862,937.50 |
| Register balance as of 08/30/2026       | 862,988.13 |
| Cleared transactions after 08/30/2026   | -11,950.63 |
| Uncleared transactions after 08/30/2026 | 0.00       |
| Register balance as of 07/15/2026       | 850,937.50 |

Details

Checks and payments cleared (1)

| DATE       | TYPE     | REF NO. | PAYEE | AMOUNT (USD) |
|------------|----------|---------|-------|--------------|
| 07/15/2026 | Transfer |         |       | -11,950.63   |
| Total      |          |         |       | -11,950.63   |

Weehawken Parking Authority  
(9084) General Fund - TD Wealth, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/15/2026

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 06/30/2026       | 0.00 |
| Cleared transactions after 06/30/2026   | 0.00 |
| Uncleared transactions after 06/30/2026 | 0.00 |
| Register balance as of 07/15/2026       | 0.00 |

Additional Information

Uncleared checks and payments after 06/30/2026

| DATE       | TYPE     | REF NO. | PAYEE | AMOUNT (USD) |
|------------|----------|---------|-------|--------------|
| 07/15/2026 | Transfer |         |       | -11,950.63   |
| Total      |          |         |       | -11,950.63   |

Uncleared deposits and other credits after 06/30/2026

| DATE       | TYPE     | REF NO. | PAYEE | AMOUNT (USD) |
|------------|----------|---------|-------|--------------|
| 07/15/2026 | Transfer |         |       | 11,950.63    |
| Total      |          |         |       | 11,950.63    |

**6. UNFINISHED BUSINESS:**

No unfinished business to review.

## **7. NEW BUSINESS:**

- a. Chairman Jose Hechavarria read the following Resolution

**Parking Authority of the Township of Weehawken**  
*Payment of Bills*  
**Resolution**  
**No. 2026-020**

**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 \$ **22,194.36** 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         | 26-2357    | Intuit, Inc                     | QuickBooks Online Accounting Software<br>08/04/26 - 09/04/26                   | 340.00             | Operating Account |
|             | 26-2358    | eMazzanti<br>Technologies       | Basic Firewall Rental for Month of June<br>2026 Inv. # EMS117467               | 100.00             | Operating Account |
|             | 26-2359    | Staples                         | Office Supplies Inv. # 7010181087                                              | 182.36             | Operating Account |
|             | 26-2360    | Ricoh USA, Inc.                 | Monthly Lease for 2 Copiers<br>05/01/2026 – 05/31/2026 Inv.#110018355          | 479.26             | Operating Account |
|             | 26-2361    | Optimum                         | Internet & Phone Bill<br>06/16/2026 – 07/15/2026                               | 273.36             | Operating Account |
|             | 26-2362    | Marotta & Garvey                | Legal Services Rendered for<br>Month of July 2026                              | 625.00             | Operating Account |
|             | 26-2363    | Verizon Wireless                | Monthly Cell Phone Service 04/24/2026 –<br>05/23/2026 Inv. # 6144385653        | 278.76             | Operating Account |
|             | 26-2364    | Township of<br>Weehawken        | Reimbursement of Gasoline for<br>Month of May 2026                             | 461.32             | Operating Account |
|             | 26-2365    | Garbarini & Co                  | Audit of the Weehawken Parking<br>Authority Financial Statements<br>Inv.#23736 | 17,500.00          | Operating Account |
|             | 26-2366    | Petty Cash                      | Reimbursement for Office Supplies                                              | 21.30              | Operating Account |
|             |            |                                 | <i>SUB TOTAL</i>                                                               | 20,261.36          |                   |
|             |            |                                 |                                                                                |                    |                   |
|             | 26-2367    | Fischer Printing<br>Corporation | 5000 Warning Tickets<br>No. 133001-138000 Inv.# 39554                          | 1,933.00           | General Account   |
|             |            |                                 | <i>SUB TOTAL</i>                                                               | 1,933.00           |                   |
|             |            |                                 |                                                                                |                    |                   |
|             |            |                                 | Grand Total All Accounts                                                       | <b>\$22,194.36</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 Chairman Jose Hechavarria and second by Commissioner Sam Mezzina, the foregoing resolution was adopted 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

b. Commissioner Pedro Garcia read the following Resolution

**Parking Authority of the Township of Weehawken**  
*Void Check(s)*  
**Resolution**  
**No. 2026-021**

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

|                |                |
|----------------|----------------|
| • CHECK # 2720 | • CHECK # 2721 |
|----------------|----------------|

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 Commissioner Christina McLellan, the foregoing resolution was adopted 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

**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.

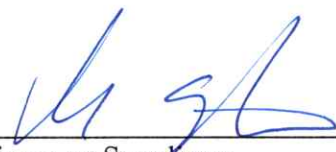
**9. EXECUTIVE SESSION:**

No executive session necessary.

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

The Board Clerk/Secretary announced the next regular meeting will be held on August 20, 2026.

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

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