MINUTES OF THE REGULAR MEETING OF THE PARKING AUTHORITY OF THE TOWNSHIP OF WEEHAWKEN, COUNTY OF HUDSON, 4200 PARK AVENUE IN SAID TOWNSHIP THURSDAY, SEPTEMBER 17, 2026

1. CONVENED: At 7:04 P.M.

a. The Board Clerk/Secretary led the Pledge of Allegiance.

b. Roll Call:

Present: Chairman Jose Hechavarria, Commissioner Pedro Garcia, Commissioner Sam Mezzina, and Vice Chairman Eleazar Nuñez.

Also Present: Executive Director Carmela Silvestri-Ehret, Assistant Executive Director Eric Negron, General Counsel Neil Marotta, and Board Clerk/Secretary Vingenza Scardigno.

Absent: Commissionner Christina McLellan and QPA Lisa Toscano

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 Parking Authority's website.

2. APPROVAL OF MINUTES:

On motion by Commissioner Pedro Garcia and seconded by Chairman Jose Hechavarria, July 16, 2026, meeting minutes were approved by the following vote:

Ayes: Chairman Jose Hechavarria, Commissioner Pedro Garcia, Commissioner Sam Mezzina, and Vice Chairman Eleazar Nuñez.
Nays: None
Absent: Commissioner Christina McLellan
Abstained: None

3. EXECUTIVE DIRECTOR'S REPORT:

Executive Director, Carmela Silvestri Ehret reported:

- WPA is in complete surveillance mode as school has commenced. We continue to clear crosswalks, bus stops and no parking zones on a daily basis.
- There is a resolution before the Board this evening that involves adjustments required to be made to certain line items of our budget fur 2026. The adjustments are between line items and do not affect the bottom line. There are no added expenditures; these are simply adjustments required between line items for additional accuracy overall.
- Further, style and size changes were made to the form of several permits such as visitor, temporary, etc. As a result, the Authority will realize cost savings of approximately $10k for the next batch of permits ordered.

This concludes the Executive Director's report.

On motion by Vice Chairman Eleazar Nuñez, and seconded by Chairman Jose Hechavarria, the above report was accepted by the following vote:

Ayes: Chairman Jose Hechavarria, Commissioner Pedro Garcia, Commissioner Sam Mezzina, and Vice Chairman Eleazar Nuñez.
Nays: None
Absent: Commissioner Christina McLellan
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 Commissioner Pedro Garcia, and second by Commissioner Sam Mezzina, the subsequent reports were accepted by the following vote:

Ayes: Chairman Jose Hechavarria, Commissioner Pedro Garcia, Commissioner Sam Mezzina, and Vice Chairman Eleazar Nuñez.
Nays: None
Absent: Commissioner Christina McLellan
Abstained: None

Financial Reports are attached hereto:

5a.

Weehawken Parking Authority

(5492) General Account - Valley, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 08/14/2026

Reconciled by: Rania Baroudi

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

Summary

	USD
Statement beginning balance	5,720.07
Interest earned	2.04
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (20)	576.00
Statement ending balance	6,298.11
Uncleared transactions as of 07/31/2026	-1,933.00
Register balance as of 07/31/2026	4,365.11
Cleared transactions after 07/31/2026	0.00
Uncleared transactions after 07/31/2026	130.00
Register balance as of 08/14/2026	4,495.11

Details

Deposits and other credits cleared (20)

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
07/10/2026	Deposit			25.00
07/10/2026	Deposit			15.00
07/10/2026	Deposit			25.00
07/14/2026	Deposit			29.00
07/18/2026	Deposit			37.00
07/20/2026	Deposit			7.00
07/20/2026	Deposit			49.00
07/22/2026	Deposit			20.00
07/22/2026	Deposit			42.00
07/24/2026	Deposit			25.00
07/24/2026	Deposit			59.00
07/28/2026	Deposit			20.00
07/30/2026	Deposit			25.00
07/31/2026	Deposit			10.00
07/31/2026	Deposit			49.00
Total				576.00

AUGUST

Additional Information

Uncleared checks and payments as of 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/23/2026	Bill Payment	1109	Fischer Printing Corporation	-1,933.00
Total				-1,933.00

Uncleared deposits and other credits after 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/04/2026	Deposit			5.00
08/06/2026	Deposit			20.00
08/06/2026	Deposit			35.00
08/07/2026	Deposit			40.00

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DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/07/2026	Deposit			20.00
08/11/2026	Deposit			10.00
Total				130.00

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5b

Weehawken Parking Authority

(5484) Operating Account - Valley, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

Reconciled by: Erio Parking Negron

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

Summary	USD
Statement beginning balance	208,904.37
Interest earned	9.59
Checks and payments cleared (11)	-183,014.85
Deposits and other credits cleared (2)	2,900.00
Statement ending balance	28,799.11
Uncleared transactions as of 07/31/2026	-22,614.88
Register balance as of 07/31/2026	6,184.23
Cleared transactions after 07/31/2026	0.00
Uncleared transactions after 07/31/2026	2,450.00
Register balance as of 09/01/2026	8,634.23

Details

Checks and payments cleared (11)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/05/2025	Check	2571	Cash(Petty Cash)	-15.00
06/02/2026	Bill Payment	2711	Optimum	-273.38
06/26/2026	Bill Payment	2719	Township of Weehawken	-180,000.00
06/26/2026	Bill Payment	2728	Staples	-445.88
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	2725	Ricoh USA, Inc.	-479.26
06/26/2026	Bill Payment	2724	Optimum	-273.38
06/26/2026	Bill Payment	2723	Township of Weehawken	-270.35
06/26/2026	Bill Payment	2722	eMazzanti Technologies	-100.00
07/04/2026	Expense	ACH	QuickBooks	-275.00
Total				-183,014.85

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/08/2026	Deposit		Township of Weehawken	1,800.00
07/16/2026	Deposit			1,100.00
Total				2,900.00

Additional Information

Uncleared checks and payments as of 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/23/2026	Bill Payment	2730	Verizon Wireless	-278.76
07/23/2026	Bill Payment	2731	Marotta & Garvey	-625.00
07/23/2026	Bill Payment	2732	Ricoh USA, Inc.	-479.26
07/23/2026	Bill Payment	2734	Optimum	-273.38
07/23/2026	Bill Payment	2735	Garbarini & Co.	-17,500.00
07/23/2026	Bill Payment	2736	eMazzanti Technologies	-100.00
07/23/2026	Bill Payment	2737	Township of Weehawken	-461.32
07/23/2026	Bill Payment	2729	Staples	-182.36
07/31/2026	Expense	ACH	QuickBooks	-2,714.82
Total				-22,614.88

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Uncleared deposits and other credits after 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/31/2026	Deposit		Township of Weehawken	2,450.00
Total				2,450.00

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5c.

Weehawken Parking Authority

(0505) Sale of Pay Stations - Provident, Period Ending 08/02/2026

RECONCILIATION REPORT

Reconciled on: 08/14/2026

Reconciled by: Rania Baroudi

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

Summary

	USD
Statement beginning balance	90,527.00
Interest earned	6.92
Checks and payments cleared (1)	-10.00
Deposits and other credits cleared (1)	10.00
Statement ending balance	90,533.92
Register balance as of 08/02/2026	90,533.92

Details

Checks and payments cleared (1)

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

Deposits and other credits cleared (1)

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 08/02/2026

RECONCILIATION REPORT

Reconciled on: 08/14/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	46,431.91
Interest earned	5.92
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	46,437.83
Register balance as of 08/02/2026	46,437.83

5e.

Weehawken Parking Authority

(9050) Construction/COI Account - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	10,509.22
Interest earned	26.14
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	10,535.36
Register balance as of 07/31/2026	10,535.36

5f.

Weehawken Parking Authority

(8043) Debt Service Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	16,622.52
Interest earned	41.35
Checks and payments cleared (2)	-763,772.50
Deposits and other credits cleared (1)	747,149.98
Statement ending balance	41.35
Register balance as of 07/31/2026	41.35

Details

Checks and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/15/2026	Journal			-230,000.00
07/15/2026	Journal			-533,772.50
Total				-763,772.50

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/14/2026	Journal			747,149.98
Total				747,149.98

5g.

Weehawken Parking Authority

(5807) Bond Service Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

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 07/31/2026	0.00

5h.

Weehawken Parking Authority

(9076) Revenue Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	99,235.09
Interest earned	252.08
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	99,487.17
Register balance as of 07/31/2026	99,487.17

5i.

Weehawken Parking Authority

(5016) Escrow Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

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 07/31/2026	0.00

5j.

Weehawken Parking Authority

(9092) Bond Reserve Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	650,937.50
Interest earned	1,635.18
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	652,572.68
Register balance as of 07/31/2026	652,572.68

5k.

Weehawken Parking Authority

(9084) General Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

Reconciled by: Erlo 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
Uncleared transactions as of 07/31/2026	0.00
Register balance as of 07/31/2026	0.00

Additional Information

Uncleared checks and payments as of 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/17/2026	Transfer			-11,950.63
Total				-11,950.63

Uncleared deposits and other credits as of 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/17/2026	Transfer			11,950.63
Total				11,950.63

Weehawken Parking Authority

(5492) General Account - Valley, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/09/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	6,298.11
Interest earned	1.79
Checks and payments cleared (1)	-1,933.00
Deposits and other credits cleared (17)	289.00
Statement ending balance	4,655.90
Register balance as of 08/31/2026	4,655.90
Cleared transactions after 08/31/2026	0.00
Uncleared transactions after 08/31/2026	25.00
Register balance as of 09/09/2026	4,680.90

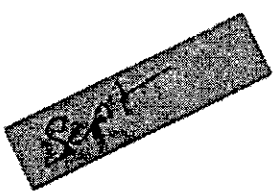
Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/23/2026	Bill Payment	1109	Fischer Printing Corporation	-1,933.00
Total				-1,933.00

Deposits and other credits cleared (17)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/04/2026	Deposit			5.00
08/06/2026	Deposit			20.00
08/06/2026	Deposit			35.00
08/07/2026	Deposit			40.00
08/07/2026	Deposit			20.00
08/11/2026	Deposit			10.00
08/14/2026	Deposit			15.00
08/14/2026	Deposit			5.00
08/14/2026	Deposit			15.00
08/14/2026	Deposit			15.00
08/18/2026	Deposit			10.00
08/20/2026	Deposit			30.00
08/20/2026	Deposit			10.00
08/24/2026	Deposit			30.00
08/26/2026	Deposit			5.00
08/28/2026	Deposit			2.00
08/31/2026	Deposit			22.00
Total				289.00



Additional Information

Uncleared deposits and other credits after 08/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/02/2026	Deposit			5.00
09/02/2026	Deposit			20.00
Total				25.00

Weehawken Parking Authority

(5484) Operating Account - Valley, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/09/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	28,799.11
Interest earned	2.85
Checks and payments cleared (9)	-22,614.88
Deposits and other credits cleared (1)	2,450.00
Statement ending balance	8,636.88
Register balance as of 08/31/2026	8,636.88

Details

Checks and payments cleared (9)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/23/2026	Bill Payment	2729	Staples	-182.36
07/23/2026	Bill Payment	2730	Verizon Wireless	-278.76
07/23/2026	Bill Payment	2731	Marotta & Garvey	-625.00
07/23/2026	Bill Payment	2732	Ricoh USA, Inc.	-479.26
07/23/2026	Bill Payment	2734	Optimum	-273.38
07/23/2026	Bill Payment	2735	Garbarini & Co.	-17,500.00
07/23/2026	Bill Payment	2736	eMazzanti Technologies	-100.00
07/23/2026	Bill Payment	2737	Township of Weehawken	-481.32
07/31/2026	Expense	ACH	QuickBooks	-2,714.82
Total				-22,614.88

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/31/2026	Deposit		Township of Weehawken	2,450.00
Total				2,450.00

5n.

Weehawken Parking Authority

(0505) Sale of Pay Stations - Provident, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/11/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	90,533.92
Interest earned	6.92
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	90,540.84
Register balance as of 08/31/2026	90,540.84

5o.

Weehawken Parking Authority

(6208) Parking Tax Revenue - Provident, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/11/2026

Reconciled by: Rania Baroudi

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

Summary	USD
Statement beginning balance	46,437.83
Interest earned	7.69
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	71,891.98
Statement ending balance	118,337.50
Register balance as of 08/31/2026	118,337.50

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/26/2026	Deposit		Little Man Parking	71,891.98
Total				71,891.98

5p.

Weehawken Parking Authority

(8050) Construction/COI Account - TD Wealth, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/14/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	10,535.36
Interest earned	27.11
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	10,562.47
Register balance as of 08/31/2026	10,562.47

5q.

Weehawken Parking Authority

(9043) Debt Service Fund - TD Wealth, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/14/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	41.35
Interest earned	19.31
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	60.66
Register balance as of 08/31/2026	60.66

5r.

Weehawken Parking Authority

(5807) Bond Service Fund - TD Wealth, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/14/2026

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 08/31/2026	0.00

5s.

Weehawken Parking Authority

(8076) Revenue Fund - TD Wealth, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/14/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	99,487.17
Interest earned	255.98
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	99,743.15
Register balance as of 08/31/2026	99,743.15

5t.

Weehawken Parking Authority

(5016) Escrow Fund - TD Wealth, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/14/2026

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 08/31/2026	0.00

5u.

Weehawken Parking Authority

(9092) Bond Reserve Fund - TD Wealth, Period Ending 08/31/2026

RECONCILIATION REPORT

Reconciled on: 09/14/2026

Reconciled by: Eric Parking Negron

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

Summary	USD
Statement beginning balance	652,672.68
Interest earned	1,579.08
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	654,251.76
Register balance as of 08/31/2026	654,251.76

5v.

Weehawken Parking Authority

(3084) General Fund - TD Wealth, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 09/01/2026

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
Uncleared transactions as of 07/31/2026	0.00
Register balance as of 07/31/2026	0.00

Additional Information

Uncleared checks and payments as of 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/17/2026	Transfer			-11,950.63
Total				-11,950.63

Uncleared deposits and other credits as of 07/31/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/17/2026	Transfer			11,950.63
Total				11,950.63

6. UNFINISHED BUSINESS:

No unfinished business to review.

7. NEW BUSINESS:

a. Commissioner Pedro Garcia read the following Resolution

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
	26-2369	Marotta & Garvey	Legal Services Rendered for Month of August	625.00	Operating Account
	26-2370	Ricoh USA, Inc	Monthly Lease for 2 Copiers Period 06/01/26 – 06/30/26 Inv. # 110083235	479.26	Operating Account
	26-2371	eMazzanti Technologies	Basic Firewall Rental for Month of July – Inv.# EMS118299	100.00	Operating Account
	26-2372	Optimum	Internet & Phone Billing Period 07/16/26 – 08/15/26	273.81	Operating Account
	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
	26-2374	Township Of Weehawken	Reimbursement of Gasoline for Month of June	186.56	Operating Account
	26-2375	Advance Local Media Inc	Star Ledger Online Newspaper June 30 – Public Notice Inv. # 4154362	49.84	Operating Account
	26-2376	Staples	Office Supplies Inv. # 7010727305	134.77	Operating Account
	26-2378	Ricoh USA, Inc	Monthly Lease for 2 Copiers for Period 07/01/26 – 07/31/26 Inv. # 110153910	479.26	Operating Account
	26-2379	Township Of Weehawken	Reimbursement of Gasoline for Month of July	488.95	Operating Account
	26-2380	Staples	Office Supplies Inv. # 7010844340	142.82	Operating Account
	26-2381	Petty Cash	Reimbursement for Office Supplies	8.34	Operating Account
	26-2382	eMazzanti Technologies	Basic Firewall Rental for Month of August & (e)Care Network Inv. # EMS119096	208.00	Operating Account
	26-2383	Advance Local Media Inc	Star Ledger Online Newspaper July 30 Public Notice Inv. # 4296958	99.68	Operating Account
	26-2385	Petty Cash	Reimbursement for Car Supplies	126.16	Operating Account
	26-2386	Staples	Office Supplies Inv. # 7010922085	50.39	Operating Account
	26-2387	Optimum	Internet &Phone Billing Period 08/16/26 – 09/15/26	273.81	Operating Account
	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

On motion by Commissioner Pedro Garcia and second by Chairman Jose Hechavarria, the foregoing resolution was adopted by the following vote:

Ayes: Chairman Jose Hechavarria, Commissioner Pedro Garcia, Commissioner Sam Mezzina, and Vice Chairman Eleazar Nuñez.
Nays: None
Absent: Commissioner Christina McLellan
Abstained: None

b. Chairman Jose Hechavarria read the following Resolution

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

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, and Vice Chairman Eleazar Nuñez.
Nays: None
Absent: Commissioner Christina McLellan
Abstained: None

c. Commissioner Pedro Garcia read the following Resolution

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:

	From	To
Operating Appropriations:		
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)

On motion by Commissioner Pedro Garcia and second by Chairman Jose Hechavarria, the foregoing resolution was adopted by the following vote:

Ayes: Chairman Jose Hechavarria, Commissioner Pedro Garcia, Commissioner Sam Mezzina, and Vice Chairman Eleazar Nuñez.
Nays: None
Absent: Commissioner Christina McLellan
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 October 22, 2026.

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

Vingenza Scardigno
Board Clerk/Secretary