

The Parking Authority of the City of Elizabeth

The regular meeting of the Parking Authority of the City of Elizabeth, New Jersey was held on February 11, 2026 in the Edward S. Sakowicz Administration Building at 233 Commerce Place Elizabeth, NJ 07201. The meeting was called to order at 7:00 PM by Chairman Gisela Bernal – Castro who announced that the regular meeting is listed in the "Annual Notice" as defined by Chapter 231, P.L. 1975, and that copies of the "Annual Notice" have been mailed and/or delivered to the Newark Star Ledger, the Home News and Tribune and posted and filed in the City Clerk's office in compliance with the terms of the "Open Public Meeting Law" Chapter 231, P.L. 1975 on December 11, 2025.

I. Roll Call:

Present:

Chairman Gisela Bernal – Castro

Vice - Chairman Ezzio A. Bustamante Varea (via teleconference call)

Commissioner Matthew D. Rinaldo

Commissioner Maritza A. Maseda (via teleconference call)

Commissioner John F. Bernal

Commissioner George Hernandez

Attendance Roll Call —6 Present

Absent: 1

Commissioner Kelly Taylor

Also, Counsel John B. Moriarty

Executive Director Carla A. Mazza

Operations Manager Carlos J. Alma

In compliance with the terms of the Open Public Meeting Law, Chairman Gisela Bernal-Castro opened the floor to the members of the public. With no one present to speak, Chairman Gisela Bernal – Castro closed that portion of the meeting.

II. Motions:

- A. A motion was made by Commissioner George Hernandez and seconded by Commissioner Matthew D. Rinaldo to approve and/or correct minutes of the January 14 , 2026 meeting. On a roll call vote, motion carried 6 ayes.
- B. A motion was made by Commissioner Matthew D. Rinaldo and seconded Commissioner John F. Bernal to approve the replenishment of Petty Cash. On a roll call vote, motion carried 6 ayes.
- C. A motion was made by Vice - Chairman Ezzio A. Bustamante Varea and seconded by Commissioner Maritza A. Maseda to pay the outstanding bills as reported by Executive Director Carla A. Mazza. On a roll call vote, motion carried 6 ayes.

D. Resolution # 5-2026 Hire Amiyah Cason, full- time Administrative Assistant at salary of \$45,000/year effective February 23, 2026.

A motion was made by Chairman Gisela Bernal – Castro and seconded by Commissioner George Hernandez. On a roll call vote, motion carried 6 ayes.

III. Reports:

A. Executive Director Carla A. Mazza

Financial Reports

Resolution to Accept *Financial Reports*. A motion was made by Chairman Gisela Bernal – Castro and seconded by Commissioner George Hernandez. On a roll call vote, motion carried 6 ayes.

IV. Old Business

V. New Business — There being no further business Chairman Gisela Bernal – Castro made a motion, seconded by Commissioner Matthew D. Rinaldo to adjourn the meeting at 7:40 P.M. On a roll call vote, motion carried 6 ayes.

APPROVED: March 11, 2026

Gisela Bernal-Castro
Chairman

Carla A. Mazza
Executive Director

ELIZABETH PARKING AUTHORITY
BUDGET TO ACTUAL FINANCIAL REPORT
FOR THE TWO MONTH PERIOD ENDED 2/28/26

REVENUES	Y-T-D ACTUAL	Y-T-D BUDGET	VARIANCE	ANNUAL BUDGET
PARKING FEES	\$ 819,295	\$ 986,333	\$ (167,038)	\$ 5,918,000
VIOLATIONS	30,000	66,667	(36,667)	400,000
RENTAL REVENUE	105,644	105,963	(319)	635,776
MISCELLANEOUS REVENUE	6,287	4,167	2,120	25,000
INTEREST INCOME	24,852	19,167	5,685	115,000
TOTAL REVENUE	\$ 986,078	\$ 1,182,296	\$ (196,218)	\$ 7,093,776
EXPENSES				
SALARIES & EMPLOYEE BENEFITS	\$ 516,620	\$ 479,710	\$ (36,910)	\$ 2,878,261
INSURANCE	78,685	75,000	(3,685)	450,000
OFFICE EXPENSES	37,055	33,333	(3,722)	200,000
OUTSIDE SERVICES	34,527	41,417	6,890	248,500
ADMINISTRATIVE EXPENSES	15,676	16,583	907	99,500
OPERATING EXPENSES	208,338	210,200	1,862	1,261,200
INTEREST/PRINCIPAL ON DEBT	299,305	299,305	-	1,795,836
TOTAL EXPENSES	\$ 1,190,207	\$ 1,155,549	\$ (34,658)	\$ 6,933,297
PROJECTED INCREASE TO RESERVE	\$ (204,129)	\$ 26,748	\$ (230,876)	\$ 160,479