

AGENDA
NEWTON PARKING AUTHORITY

FEBRUARY 2, 2023
8:45 A.M.
Via Zoom

I. ROLL CALL

Mr. Mitchell	Ms. Shotwell-Vaitkevicius	Ms. Kweselait	Mr. Boyle
Ms. Schlosser	Mr. Russo		

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. APPROVAL OF MINUTES - December 1, 2022 Meeting

IV. FINANCIAL REPORTS - November 30, 2022 Treasurer's Report
December 31, 2022 Treasurer's Report
2022 Receipts and Disbursements

V. OLD BUSINESS

VI. NEW BUSINESS

- a. Annual Reorganization
 - i. Chairman _____
 - ii. Vice-Chairman _____
 - iii. Secretary _____
- b. Resolution A-2023 – Designation of Public Agency Compliance Officer for Calendar Year 2023
- c. Resolution B-2023 – Authorize the Execution of an Agreement for Auditing Services for 2023 with Nisivoccia LLP
- d. Review of Purchase Ledgers for Parking Passes – November and December 2022

VII. APPROVAL OF BILLS

- a. Constellation Newenergy – Gas Div _____ \$184.34
- b. Current Account _____ \$152.04
- c. Current Account _____ \$11,250.00
- d. JCP&L _____ \$314.99
- e. Parkeon, Inc. _____ \$268.25
- f. Quill Corporation _____ \$274.99
- g. Staples Credit Plan, Inc. _____ \$73.96
- h. Sussex County Economic _____ \$80.00
- i. Take a Powder Inc DBA Meter Product _____ \$835.00
- j. W.B. Mason, Inc. _____ \$55.11
- k. Constellation Newenergy – Gas Div _____ \$26.51
- l. Current Account _____ \$38.01

Next meeting is April 6, 2023
Via Zoom

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m. Current Account _____	\$38.01
n. JCP&L _____	\$229.71
o. Minisink Press Inc _____	\$208.00
p. Parkeon, Inc. _____	\$253.90

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT

*Next meeting is April 6, 2023
Via Zoom*