

# AGENDA

## NEWTON PARKING AUTHORITY

**JULY 20, 2023**

**3:00 P.M.**

**VIA ZOOM**

### **I. ROLL CALL**

Mr. Mitchell  
Mr. Teets

Ms. Shotwell-Vaitkevicius  
Ms. Schlosser

Ms. Kweselait  
Mr. Russo

Mr. Boyle

### **II. OPEN PUBLIC MEETINGS ACT STATEMENT**

### **III. OLD BUSINESS**

### **IV. NEW BUSINESS**

- a.** Resolution C-2023 – Certification of Annual Audit for the Town of Newton Parking Authority

### **V. PUBLIC TO BE HEARD**

### **VI. ADJOURNMENT**

**NEXT MEETING IS SEPTEMBER 7, 2023**

**VIA ZOOM**

**NEWTON PARKING AUTHORITY**

**RESOLUTION #C-2023**

**July 20, 2023**

**“Certification of the 2022 Annual Audit for the Town of Newton Parking Authority”**

**WHEREAS**, N.J.S.A. 40A:5A-15 requires the Governing Body of each local authority to cause an annual audit of its accounts to be made; and

**WHEREAS**, the annual audit report for the fiscal year ended December 31, 2022 has been completed and filed with the Director of the Division of Local Government Services pursuant to N.J.S.A. 40A:5A-15; and

**WHEREAS**, N.J.S.A. 40A:5A-17 requires the Governing Body of each Authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board; and

**WHEREAS**, the members of the Governing Body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments" and "Recommendations" in accordance with N.J.S.A.40A:5A17;

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Town of Newton Parking Authority hereby certifies to the Local Finance Board of the State of New Jersey that each Governing Body member has personally reviewed the annual audit report for the fiscal year ended December 31, 2022, and specifically has reviewed the sections of the audit report entitled "General Comments" and "Recommendations", and has evidenced same by Group Affidavit in the form prescribed by the Local Finance Board; and

**BE IT FURTHER RESOLVED** that the Secretary of the Authority is hereby directed to promptly submit to the Local Finance Board the aforesaid Group Affidavit, accompanied by a certified true copy of this Resolution.

**CERTIFICATION**

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Parking Authority of the Town of Newton at a special meeting of said Governing Body conducted on Thursday, July 20, 2023 via video conferencing.

---

Thomas S. Russo, Jr., Town Manager  
Secretary to Newton Parking Authority

LOCAL AUTHORITIES  
GROUP AFFIDAVIT FORM

PRESCRIBED BY  
THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the Governing Body of the Town of Newton Parking Authority, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the Town of Newton Parking Authority.
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended December 31, 2022 and specifically the sections of the audit report entitled "General Comments" and "Recommendations".

(Print)

(Signature)

---

---

---

---

---

---

---

---

---

---

Sworn to and subscribed before me  
this \_\_\_\_ day of \_\_\_\_\_, 2023