

AGENDA
NEWTON PARKING AUTHORITY

FEBRUARY 5, 2026
8:45 A.M.
Via Zoom

I. ROLL CALL

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

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. ANNUAL REORGANIZATION

- i. Chairman _____
- ii. Vice-Chairman _____
- iii. Secretary _____

IV. APPROVAL OF MINUTES - December 4, 2025 Meeting

V. FINANCIAL REPORTS - November 30, 2025 Treasurer's Report
December 31, 2025 Treasurer's Report
2025 Receipts and Disbursements

VI. OLD BUSINESS

VII. NEW BUSINESS

- a. Resolution A-2026 – Designation of Public Agency Compliance Officer for Calendar Year 2026
- b. Resolution B-2026 – Authorize the Execution of an Agreement for Auditing Services for 2026 with Nisivoccia LLP
- c. Review of Purchase Ledgers for Parking Passes – November and December 2025

VIII. APPROVAL OF BILLS

a. Jersey Central Power & Light, Inc. _____	\$634.94
b. Parkeon/Flowbird America Inc. _____	\$121.10
c. Parkeon/Flowbird America Inc. _____	\$252.00
d. Parkeon/Flowbird America Inc. _____	\$252.00
e. Jersey Central Power & Light, Inc. _____	\$717.29
f. Minisink Press Inc _____	\$220.00
g. Parkeon/Flowbird America Inc. _____	\$252.00
h. Statewide Insurance Fund _____	\$13,000.00
i. Weights and Measures Fund _____	\$300.00

IX. PUBLIC TO BE HEARD

X. ADJOURNMENT

Next meeting is April 2, 2026 @ 8:45a.m.
Via Zoom

**Newton Parking Authority Meeting
December 4, 2025 – Minutes
Via ZOOM**

Roll Call – meeting called to order at 8:51 a.m.

Present: Mr. Boyle, Ms. Kweselait, Mr. Mitchell, Ms. Shotwell-VaitekVICIUS, Chairman Teets
Also Present: Thomas S. Russo, Jr., Newton Town Manager/PA Secretary,
Excused: Theresa Schlosser, Tax Collector, Jessica Wood-Rosso, Parking Enforcement Officer

Open Public Meetings Act Statement – read by Mr. Russo.

Approval of Minutes

Motion to approve November 6, 2025 Minutes as presented, by Mr. Boyle, seconded by Chairman Teets. Approved 5-0.

Financial Reports

Motion to approve October 31, 2025 Treasurer's Reports as presented, by Ms. Kweselait, seconded by Mr. Boyle. Approved 5-0.

Old Business

None.

New Business

- a. Resolution H-2025 – Resolution Documenting Delay of Budget Introduction

WHEREAS, the 2026 Newton Parking Authority Budget Resolution introduction was required by DLGS on November 1, 2025; and

WHEREAS, the Parking Authority's regularly scheduled meeting took place on November 6, 2025 at which time the 2026 Budget was introduced;

NOW, THEREFORE BE IT RESOLVED, that the Newton Parking Authority will adjust its regularly scheduled November meetings going forward to occur prior to November 1st to accommodate the Budget introduction requirements of the DLGS.

Motion to approve Resolution H-2025 by Mr. Mitchell, seconded by Ms. Kweselait. Approved 5-0.

- b. Resolution I-2025 – Adopt 2026 Budget

FISCAL YEAR: January 01, 2026 to December 31, 2026

WHEREAS, the Annual Budget and Capital Budget/Program for the Newton Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 has been presented for adoption before the governing body of the Newton Parking Authority at its open public meeting of December 4, 2025; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget presented for adoption reflects Total Revenues of \$147,450.00, Total Appropriations, including any Accumulated Deficit, if any, of \$135,450.00, and Total Unrestricted Net Position utilized of \$0.00; and

WHEREAS, the Capital Budget as presented for adoption reflect Total Capital Appropriations of \$12,000.00 and Total Unrestricted Net Position Utilized of \$12,000.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Newton Parking Authority at an open public meeting held on December 4, 2025 that the Annual Budget and Capital Budget/Program of the Newton Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local

Government Services.

Motion to approve Resolution I-2025 by Chairman Teets, seconded by Ms. Kweselait. Approved 5-0.

- c. Resolution J-2025 – Resolution Regarding Public Parking Spaces at Newton Town Centre and 50 Trinity Street for Calendar Year 2026

WHEREAS, Newton Town Centre Urban Renewal Associates, L.P. (“Newton Town Centre”) has constructed a mixed-use residential building, including commercial/retail space, a community center, 65 age-restricted affordable residential apartments, and a 61-space parking garage, (the “Garage Spaces”) at Block 8.05, Lots 7, 8, and 9 in the Town of Newton; and

WHEREAS, Newton Town Centre also constructed a stand-alone 18-space parking lot located at Block 8.05, Lot 4 initially intended for the exclusive use of the residents of the residential building (the “Parking Lot Spaces”); and

WHEREAS, on December 13, 2016 the Parking Authority of the Town of Newton (“Parking Authority”) entered into a ground lease agreement with Newton Town Centre for Block 8.05, Lots 8 and 9, which allocated 27 of the 61 Garage Spaces for the exclusive use of the Parking Authority; and

WHEREAS, Newton Town Centre received approval from the Newton Planning Board to reallocate the Parking Lot Spaces and the Garage Spaces between Newton Town Centre and the Parking Authority as follows:

The Parking Authority shall have exclusive use of the 18 Parking Lot Spaces; and

The Parking Authority shall relinquish control of the 27 Garage Spaces previously assigned for its exclusive use to Newton Town Centre for the exclusive use of the residents of the building; and

The Parking Authority shall be granted exclusive use of 9 newly assigned Garage Spaces to be located along the garage fence line facing Trinity Street; and

WHEREAS, taken together, the 18 Parking Lot Spaces and 9 fence line Garage Spaces newly assigned for the exclusive use of the Parking Authority fully replace the 27 Garage Spaces reassigned to Newton Town Centre; and

WHEREAS, the Parking Authority desires to annually assign these 27 newly assigned parking spaces for the exclusive use of businesses located on Spring Street, Trinity Street, Moran Street, and/or Union Street, as determined by outreach conducted by the Newton Town Manager/Parking Authority Secretary and Newton Community Development Director; and

WHEREAS, the parking spaces granted to selected businesses shall be valid for one calendar year beginning on January 1st and ending on December 31st of each year; and

WHEREAS, the chosen businesses of the 27 parking spaces will receive a decal or hangtag pass from the Parking Authority to place in their vehicle to be able to utilize their non-transferrable space, which shall be at no additional cost;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton Parking Authority, that an annual selection process for 27 parking spaces at or near Newton Town Centre be coordinated by the Newton Town Manager/Parking Authority Secretary and Newton Community Development Director; and

BE IT FURTHER RESOLVED, that these 27 spaces shall not have any time restrictions; and

BE IT FURTHER RESOLVED, that permittees must move their vehicles upon request of the Newton Town Manager/Parking Authority Secretary or Newton Town Centre or its designee; and

BE IT FURTHER RESOLVED, that maintenance and upkeep of all parking spaces assigned for exclusive Parking Authority use shall be the sole responsibility of Newton Town Centre or its designee; and

BE IT FURTHER RESOLVED, that a copy of this certified resolution shall be provided to Newton Town Centre for their records.

Motion to approve Resolution J-2025 by Mr. Boyle, seconded by Chairman Teets. Approved 5-0.

- d. Review of Purchase Ledgers for Parking Passes – October 2025. No discussion.

Approval of Bills

Motion to approve bills items a-e as presented, made by Ms. Kweselait, seconded by Mr. Boyle. Approved 5-0.

a. Amazon Capital Services	_____	\$54.95
b. Current Account	_____	\$15,000.00
c. Jersey Central Power & Light, Inc.	_____	\$625.40
d. Parkeon/Flowbird America Inc.	_____	\$106.40
e. Sussex County Economic	_____	\$85.00

Public to be Heard – None.

Motion to Adjourn by Ms. Kweselait, seconded by Ms. Shotwell-Vaitkevicius. Approved 5-0.

ADJOURNED AT 8:57 a.m.

Next meeting is February 5, 2026, at 8:45 a.m. via Zoom.

Respectfully submitted,

Thomas S. Russo, Jr.

/s/ THOMAS S. RUSSO, JR.,
TOWN MANAGER/PA SECRETARY

**NEWTON PARKING AUTHORITY TREASURER'S REPORT
NOVEMBER 30, 2025**

CASH BALANCE:

CHECKING ACCOUNT/REG	\$ 394,160.24
CHECKING ACCOUNT/FEES	\$ 49,877.07
	<u>\$ 444,037.31</u>

INTEREST:

MONTH	YR-TO-DATE
\$ 1,266.03	\$ 15,418.38

STREET METER RECEIPTS:

MONTH	\$ 1,993.27
YR-TO-DATE	
2025	\$ 18,652.44
2024	\$ 19,340.42
2023	\$ 19,043.57

PLAZA RECEIPTS:

MONTH	\$ 745.90
YR-TO-DATE	
2025	\$ 6,871.06
2024	\$ 8,272.02
2023	\$ 8,617.48

PARKING PASS RECEIPTS:

MONTH	\$ 2,170.00
YR-TO-DATE	
2025	\$ 98,945.00
2024	\$ 97,660.00
2023	\$ 97,780.00

CREDIT CARD/APP:

MONTH	<u>KIOSKS/LOTS</u>	<u>METERS</u>
\$ 648.75	\$ 962.91	
YR-TO-DATE		
2025	\$ 10,414.75	\$ 10,798.31
2024	\$ 10,581.30	\$ 7,890.60
2023	\$ 7,837.25	\$ 6,264.51

LEASING CONTRACT:

MONTH	\$ 4,000.00
YR-TO-DATE	
2025	\$ 4,750.00
2024	\$ 4,750.00
2023	\$ 750.00

MISCELLANEOUS:

MONTH	\$ -
YR-TO-DATE	
2025	\$ 20.00
2024	\$ -
2023	\$ 2,026.13

<u>MONTH</u>	<u>STREET MTR</u>	(CENTRAL) <u>LOT#4</u>	(MAIN) <u>LOT #2</u>	(ADAMS) <u>LOT #1</u>	(WESTERN) <u>LOT #3</u>	<u>PASSES</u> <u>MERCHANT</u>	<u>PASSES</u> <u>OVERNIGHT</u>	<u>PASSES</u> <u>DAILY</u>	
CASH	158	69	30	43	125				
2025	\$ 1,993.27	\$ 209.45	\$ 85.05	\$ 207.15	\$ 244.25	\$ -	\$ 1,225.00	\$ 945.00	
2024	\$ 1,167.59	\$ 221.10	\$ 111.40	\$ 185.90	\$ 182.50	\$ -	\$ 1,150.00	\$ 1,080.00	
2023	\$ 1,981.10	\$ 308.01	\$ 95.60	\$ 194.20	\$ 234.57	\$ -	\$ 1,300.00	\$ 855.00	
<u>YR-TO-DATE</u>									
CASH	2025	\$ 18,652.44	\$ 1,857.00	\$ 802.64	\$ 2,188.36	\$ 2,023.06	\$ 29,750.00	\$ 19,975.00	\$ 50,220.00
	2024	\$ 19,340.42	\$ 2,838.08	\$ 1,288.06	\$ 1,695.10	\$ 2,450.78	\$ 29,750.00	\$ 18,325.00	\$ 49,635.00
	2023	\$ 19,043.57	\$ 3,456.13	\$ 1,047.79	\$ 1,860.67	\$ 2,252.89	\$ 24,000.00	\$ 17,350.00	\$ 56,430.00

Respectfully Submitted: Theresa Schlosser

**NEWTON PARKING AUTHORITY TREASURER'S REPORT
DECEMBER 31, 2025**

CASH BALANCE:

CHECKING ACCOUNT/REG	\$ 397,115.57
CHECKING ACCOUNT/FEES	\$ 50,697.36
	<u>\$ 447,812.93</u>

INTEREST:

	MONTH	YR-TO-DATE
	\$ 1,287.16	\$ 16,705.54

STREET METER RECEIPTS:

MONTH	\$ 1,423.53
YR-TO-DATE	
2025	\$ 20,075.97
2024	\$ 21,478.24
2023	\$ 20,852.06

PLAZA RECEIPTS:

MONTH	\$ 262.05
YR-TO-DATE	
2025	\$ 7,133.11
2024	\$ 8,272.02
2023	\$ 8,617.48

PARKING PASS RECEIPTS:

MONTH	\$ 1,000.00
YR-TO-DATE	
2025	\$ 99,945.00
2024	\$ 98,660.00
2023	\$ 98,655.00

CREDIT CARD/APP:

	MONTH	KIOSKS/LOTS	METERS
	\$ -	\$ -	\$ 154.50
YR-TO-DATE			
2025	\$ 10,414.75	\$ 10,952.81	
2024	\$ 10,581.30	\$ 8,189.95	
2023	\$ 7,735.00	\$ 6,419.01	

LEASING CONTRACT:

MONTH	\$ -
YR-TO-DATE	
2025	\$ 4,750.00
2024	\$ 4,750.00
2023	\$ 4,750.00

MISCELLANEOUS:

MONTH	\$ -
YR-TO-DATE	
2025	\$ 20.00
2024	\$ 20.00
2023	\$ 2,026.13

<u>MONTH</u>	<u>STREET MTR</u>	(CENTRAL) <u>LOT#4</u>	(MAIN) <u>LOT #2</u>	(ADAMS) <u>LOT #1</u>	(WESTERN) <u>LOT #3</u>	<u>PASSES</u> <u>MERCHANT</u>	<u>PASSES</u> <u>OVERNIGHT</u>	<u>PASSES</u> <u>DAILY</u>	
CASH	158	69	30	43	125				
2025	\$ 1,423.53	\$ 79.70	\$ 19.55	\$ 79.30	\$ 83.50	\$ -	\$ 1,000.00	\$ -	
2024	\$ 2,137.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 950.00	\$ -	
2023	\$ 1,808.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 875.00	\$ -	
<u>YR-TO-DATE</u>									
CASH	2025	\$ 20,075.97	\$ 1,936.70	\$ 822.19	\$ 2,267.66	\$ 2,106.56	\$ 29,750.00	\$ 19,975.00	\$ 50,220.00
	2024	\$ 21,478.24	\$ 2,838.08	\$ 1,288.06	\$ 1,695.10	\$ 2,450.78	\$ 29,750.00	\$ 19,275.00	\$ 49,635.00
	2023	\$ 20,852.06	\$ 3,456.13	\$ 1,047.79	\$ 1,860.67	\$ 2,252.89	\$ 24,000.00	\$ 18,225.00	\$ 56,430.00

December: free daytime parking in lots 1, 2, 3 and 4 (DIT'S from Nov.)

Respectfully Submitted: Theresa Schlosser

PARKING AUTHORITY
ANNUAL REPORT
2025

PREPARED BY:
THERESA SCHLOSSER

CHECKING ACCOUNT BALANCE AS OF 12/31/24 \$ 344,864.92

RECEIPTS:

STREET METER-CASH	\$	20,078.72
CREDIT CARD/APP-METERS	\$	10,950.06
CREDIT CARD/APP-KIOSKS	\$	10,414.75
PLAZA RECEIPTS	\$	7,133.11
PARKING PASSES	\$	99,945.00
BUDGET REIMBURSEMENT	\$	20.00
INTEREST EARNED	\$	16,705.54
LEASING CONTRACTS	\$	4,750.00
MISC REVENUE /CAPITAL OUTLAY	\$	-

TOTAL RECEIPTS: \$ 169,997.18

DISBURSEMENTS:

ADVERTISING	\$	-
ELECTRIC	\$	6,776.77
WEIGHTS/MEASURES	\$	300.00
TOWN OF NEWTON CONTRACT	\$	60,000.00
LEGAL/ENGINEERING	\$	-
METER MAINTENANCE	\$	1,178.25
CONTRACTUAL SERV/PARKEON	\$	10,173.24
AUDIT	\$	3,000.00
VEHICLE REPAIR/MAINTENANCE	\$	-
OFFICE SUPPLIES	\$	245.99
MATERIALS/SUPPLIES	\$	270.87
CAPITAL IMPROVEMENTS	\$	-
INSURANCE	\$	12,500.00
UNIFORMS	\$	169.33
GAS/DIESEL	\$	513.20
EQUIPMENT MAINTENANCE	\$	294.00
LOT MAINTENANCE	\$	1,250.00
SPECIAL EVENTS	\$	-

TOTAL DISBURSEMENTS: \$ 96,671.65

CHECKING ACCOUNT BALANCE AS OF 12/31/25 \$ 447,812.93

PARKING AUTHORITY
ANNUAL REPORT
2025

STREET METERS - CASH

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 1,302.86	\$ 348.95
FEBRUARY	\$ 1,261.61	\$ 464.50
MARCH	\$ 1,636.13	\$ 641.90
APRIL	\$ 2,483.69	\$ 728.60
MAY	\$ 1,675.92	\$ 582.80
JUNE	\$ 2,438.48	\$ 609.00
JULY	\$ 1,390.15	\$ 697.15
AUGUST	\$ 2,162.77	\$ 1,208.50
SEPTEMBER	\$ 919.10	\$ 799.00
OCTOBER	\$ 1,388.46	\$ 869.60
NOVEMBER	\$ 1,993.27	\$ 940.60
DECEMBER	\$ 1,423.53	\$ 299.35
TOTALS	\$ 20,075.97	\$ 8,189.95

STREET METERS - CREDIT CARD/APP

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 967.55	\$ 1,292.26
FEBRUARY	\$ 1,069.55	\$ 1,486.78
MARCH	\$ 1,060.25	\$ 2,407.63
APRIL	\$ 1,075.35	\$ 1,852.10
MAY	\$ 951.95	\$ 1,703.02
JUNE	\$ 931.90	\$ 1,799.37
JULY	\$ 1,006.70	\$ 1,985.80
AUGUST	\$ 875.75	\$ 1,670.88
SEPTEMBER	\$ 819.70	\$ 2,150.36
OCTOBER	\$ 1,076.70	\$ 1,824.63
NOVEMBER	\$ 962.91	\$ 1,167.59
DECEMBER	\$ 154.50	\$ 2,137.82
TOTALS	\$ 10,952.81	\$ 21,478.24

CREDIT CARD/APP-KIOSKS

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 1,077.00	\$ 617.25
FEBRUARY	\$ 889.50	\$ 807.50
MARCH	\$ 983.50	\$ 1,048.30
APRIL	\$ 997.50	\$ 922.00
MAY	\$ 1,173.75	\$ 725.25
JUNE	\$ 828.50	\$ 952.75
JULY	\$ 887.00	\$ 1,038.75
AUGUST	\$ 1,053.25	\$ 1,338.00
SEPTEMBER	\$ 884.75	\$ 837.50
OCTOBER	\$ 991.25	\$ 1,435.25
NOVEMBER	\$ 648.75	\$ 858.75
DECEMBER	\$ -	\$ -
TOTALS	\$ 10,414.75	\$ 10,581.30

PARKING AUTHORITY
ANNUAL REPORT
2025

#1 (Adams Lot)

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 123.11	\$ 125.40
FEBRUARY	\$ 129.60	\$ 181.55
MARCH	\$ 259.11	\$ 236.11
APRIL	\$ 337.27	\$ 204.80
MAY	\$ 183.70	\$ 112.41
JUNE	\$ 320.31	\$ 129.06
JULY	\$ 148.45	\$ 79.62
AUGUST	\$ 251.55	\$ 100.05
SEPTEMBER	\$ 109.81	\$ 133.45
OCTOBER	\$ 118.30	\$ 206.75
NOVEMBER	\$ 207.15	\$ 185.90
DECEMBER	\$ 79.30	\$ -
TOTALS	\$ 2,267.66	\$ 1,695.10

#2 (Main Lot)

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 72.90	\$ 77.30
FEBRUARY	\$ 95.41	\$ 115.90
MARCH	\$ 135.20	\$ 134.70
APRIL	\$ 103.25	\$ 113.45
MAY	\$ 44.46	\$ 159.15
JUNE	\$ 53.51	\$ 108.10
JULY	\$ 53.55	\$ 135.61
AUGUST	\$ 102.96	\$ 125.75
SEPTEMBER	\$ 1.75	\$ 93.55
OCTOBER	\$ 54.60	\$ 113.15
NOVEMBER	\$ 85.05	\$ 111.40
DECEMBER	\$ 19.55	\$ -
TOTALS	\$ 822.19	\$ 1,288.06

#3 (Western Lot)

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 162.05	\$ 190.95
FEBRUARY	\$ 109.75	\$ 263.61
MARCH	\$ 199.05	\$ 272.72
APRIL	\$ 236.95	\$ 166.50
MAY	\$ 164.25	\$ 199.65
JUNE	\$ 192.06	\$ 189.17
JULY	\$ 167.82	\$ 264.55
AUGUST	\$ 259.77	\$ 248.32
SEPTEMBER	\$ 118.36	\$ 249.71
OCTOBER	\$ 168.75	\$ 223.10
NOVEMBER	\$ 244.25	\$ 182.50
DECEMBER	\$ 83.50	\$ -
TOTALS	\$ 2,106.56	\$ 2,450.78

PARKING AUTHORITY
ANNUAL REPORT
2025

#4 (Central Lot)

MONTH	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 118.70	\$ 173.56
FEBRUARY	\$ 98.11	\$ 185.90
MARCH	\$ 197.35	\$ 368.11
APRIL	\$ 232.70	\$ 372.35
MAY	\$ 141.05	\$ 188.25
JUNE	\$ 214.60	\$ 230.10
JULY	\$ 170.98	\$ 349.10
AUGUST	\$ 208.45	\$ 280.05
SEPTEMBER	\$ 148.66	\$ 245.76
OCTOBER	\$ 116.95	\$ 223.80
NOVEMBER	\$ 209.45	\$ 221.10
DECEMBER	\$ 79.70	\$ -
TOTALS	\$ 1,936.70	\$ 2,838.08

Parking Passes

Month	2025 RECEIPTS	2024 RECEIPTS
JANUARY	\$ 69,830.00	\$ 69,980.00
FEBRUARY	\$ 2,320.00	\$ 1,865.00
MARCH	\$ 3,735.00	\$ 3,030.00
APRIL	\$ 3,510.00	\$ 4,120.00
MAY	\$ 2,800.00	\$ 2,665.00
JUNE	\$ 2,810.00	\$ 2,090.00
JULY	\$ 3,890.00	\$ 3,090.00
AUGUST	\$ 2,385.00	\$ 2,840.00
SEPTEMBER	\$ 2,465.00	\$ 2,300.00
OCTOBER	\$ 3,030.00	\$ 3,500.00
NOVEMBER	\$ 2,170.00	\$ 2,230.00
DECEMBER	\$ 1,000.00	\$ 950.00
TOTALS	\$ 99,945.00	\$ 98,660.00

Other Revenue

Month	2025 OTHER REV.	2024 OTHER REV.
FEB-BUDGET-REIMB	\$ 20.00	\$ -
MARCH-BUDGET REIMB	\$ -	\$ 20.00
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTALS	\$ 20.00	\$ 20.00

NEWTON PARKING AUTHORITY

RESOLUTION #A-2026

February 5, 2026

“Designation of Public Agency Compliance Officer for Calendar Year 2026”

WHEREAS, N.J.A.C. 17:27-3.3 requires the Parking Authority to appoint a Public Agency Compliance Officer “P.A.C.O.”; and

WHEREAS, the P.A.C.O. is the liaison between the NJ Department of Treasury, Division of Purchase and Property Contract Compliance and the Public Agency and is the Public Agency point of contact for all matters concerning implementation and administration of the statute and regulations relative to ensuring compliance with equal employment opportunity and affirmative action in public contracting;

NOW, THEREFORE BE IT RESOLVED, that Thomas M. Ferry, C.M.F.O. for the Town of Newton and Treasurer for the Newton Parking Authority, be named as Public Agency Compliance Officer for the Newton Parking Authority for calendar year 2026; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the NJ Department of Treasury, Division of Contract Compliance and Equal Employment Opportunity, as requested by said agency.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Parking Authority of the Town of Newton at a regular meeting of said Governing Body conducted on February 5, 2026.

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

NEWTON PARKING AUTHORITY

RESOLUTION #B-2026

February 5, 2026

**“Authorize the Execution of an Agreement
For Auditing Services for 2026 with
Nisivoccia, LLP”**

WHEREAS, the Newton Parking Authority will require the services of a qualified Auditor to examine the financial statements and records of the authority for the current calendar year; and

WHEREAS, auditing service is a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i); and

WHEREAS, Mr. John Mooney, RMA of the accounting firm Nisivoccia, LLP has furnished an appropriate contract for 2026;

NOW, THEREFORE BE IT RESOLVED, by the Newton Parking Authority that the Chairman, the Town Manager/Secretary, and the Treasurer for the Parking Authority are hereby authorized to execute said 2026 audit contract on behalf of the Parking Authority; and

BE IT FURTHER RESOLVED that a copy of the fully executed contract be forwarded to Mr. John Mooney, and that a notice of this award be published in accordance with the Local Public Contracts Law.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Parking Authority of the Town of Newton at a regular meeting of said Governing Body conducted on February 5, 2026.

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

NOVEMBER 2025
DAY PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PHONE	PRIMARY LOT	YEAR-\$450	QTR-\$135	MONTH-\$45	PASS #	PYMT TYPE
SALES EMMALYN	188 SPRING STREET	862-268-5020	3			\$ 90.00	561-562	CASH
PEREZ, MANUEL	21 MADISON ST #2	917-815-5600	3			\$ 45.00	563	1104
CHURCH OF JESUS CHRIST	168 SPRING ST	973-906-9707	3			\$ 45.00	564	8004741747
BADRAN HANI	144 SPRING STREET	973-903-6215	4			\$ 45.00	565	CASH
RODRIGUEZ, AIDA	125 SPRING ST #3	973-573-7145	4			\$ 45.00	566	CASH
SPOSATO, CHRISTOPHER	125 SPRING ST #3	862-296-3921	4			\$ 45.00	567	CASH
HAHNE MICHAEL	144 SPRING STREET	973-903-6215	4			\$ 45.00	568	CASH
MAIDANA ORTEGA, JULIO	132 HIGH ST	973-862-3748	2			\$ 45.00	569	CASH
BECKER, HELMUTH	1 TRINITY ST	201-738-5241	3			\$ 45.00	570	CASH
REYES, HAU	160 SPRING ST #2A	862-354-1589	1			\$ 45.00	571	CASH
BUTTERAZZI, BRITTANY	178 SPRING ST #202	585-764-2130	4			\$ 45.00	572	CASH
KAY KARLY	180 SPRING STREET	973-459-2968	4			\$ 45.00	573	CASH
SCHEYER, PAULA	160 SPRING ST #1A	973-903-2730	3			\$ 45.00	574	1057/186
RODRIGUEZ, ORLANDO	127 SPRING STREET	973-903-8954	3			\$ 90.00	575-576	670
LAMBERT JOSEPH	160 SPRING ST 2B	973-670-5606	3			\$ 45.00	577	CASH
CLIFFORD ARIEL	7 MORAN ST B	707-951-3578	3			\$ 90.00	578-579	CASH
MANUEL, JESSICA	144 SPRING ST #26	862-427-2560	1			\$ 45.00	580	CASH
BABCOCK SHANELLE	16 STUART STREET	973-862-1711	4			\$ 45.00	581	CASH
						\$ 945.00		

NOVEMBER 2025
NIGHT PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH#	MAKE/MODEL/PLATE	LOT	YR-\$300	MO-\$25	PASS #	PYMT
JIMINEZ, RAFAEL	112 SPRING STREET	862-268-6524	HONDA FIT/K90MPY	3		\$ 25.00	556	166
SALES, EMMALYN	188 SPRING STREET	862-268-5020	CIVIC/ F035403	4		\$ 25.00	557	CASH
SALES, EMMALYN	188 SPRING STREET	862-268-5020	HRV/B98UHF	4		\$ 25.00	558	CASH
PEREZ, MANUEL	21 MADISON ST #2	917-815-5600	TOYOTA/M66NTP	3		\$ 50.00	559-560	1104 NOV-DEC
DAVIS, ELIZABETH	1 1/2 JEFFERSON ST	973-534-2470	SUBARU /N53WBM	1		\$ 25.00	561	CASH
MARCHIANO, CARL	1 1/2 JEFFERSON ST	973-896-9404	CHEVY/P285WL	1		\$ 25.00	562	CASH
CHURCH OF JESUS CHRIST	168 SPRING STREET	973-906-9707	VW/M38SVT	3		\$ 25.00	563	8004741747
MONTELLO JENNIFER	180 SPRING STREET	973-791-1994	MINI/V40MNC	1		\$ 25.00	564	198
MIRANDA, KIARA	77 SWARTSWOOD RD -A	973-997-6211	TESLA/S89UYN	3		\$ 25.00	565	CASH
BADRAN HANI	144 SPRING STREET	973-626-0023	HONDA/N835BL	4		\$ 25.00	566	CASH
RODRIGUEZ, AIDA	125 SPRING ST #3	973-573-7145	CHEVY/Z32LLD	4		\$ 25.00	567	CASH
SPOSATO, CHRISTOPHER	125 SPRING ST #3	862-296-3921	HONDA/W165CW	4		\$ 25.00	568	CASH
HAHNE MICHAEL	144 SPRING STREET	973-903-6215	FORD/X88MMM	4		\$ 25.00	569	CASH
MAIDANA ORTEGA, JULIO	132 HIGH ST	973-862-3748	HONDA/B25URH	2		\$ 25.00	570	CASH
BECKER, HELMUTH	1 TRINITY ST	201-738-5241	SUBARU/ H78DNA	3		\$ 25.00	571	CASH
DUSSINGER JAMES	1 TRINITY ST	973-580-0044	MAZDA/LW48286(PA)	3		\$ 25.00	572	CASH
REYES HAU	160 SPRING STREET	862-354-1589	NISSAN/J34RXH	3		\$ 25.00	573	CASH
REASONER JULIA	196 SPRING ST APT 2	973-529-3855	HYUNDAI/U72WKF	3		\$ 25.00	574	CASH
MINCH JOHN	1 TRINITY STREET 201	201-655-2943	FORD/A76MHS	3		\$ 50.00	575-576	CASH NOV-DEC
LOSEY SCOTT	144 SPRING STREET	973-534-3488	HONDA/H15MLV	1		\$ 25.00	577	CASH
MARCIANO JOSEPH	33 MILL ST APT 6	347-835-9250	ACURA/E61RML	3		\$ 50.00	578-579	CASH NOV-DEC
GONZALEZ EDILBERTO	17 WASHINGTON ST 2	973-459-9148	FORD/ G85RNM	1		\$ 25.00	580	CASH
SULLIVAN, TIMOTHY	180 SPRING STREET	845-325-0355	MINI COOP/F95USU	4		\$ 25.00	581	CASH
BUTTERAZZI, BRITTANY	178 SPRING ST #202	585-764-2130	KIA/GD7941 (NV)	4		\$ 25.00	582	CASH
KAY, KARLY	180 SPRING STREET	973-459-2968	FORD/A24LBR	1		\$ 25.00	583	CASH
SCHEYER, PAULA	160 SPRING ST #1A	973-903-2730	HONDA/P60FKW	3		\$ 25.00	584	1057/186
RODRIGUEZ, ORLANDO	127 SPRING STREET	973-903-8954	PORSCHE/B37PJM	3		\$ 25.00	585	670
MIRANDA, KIARA	77 SWARTSWOOD RD -A	973-997-6211	TESLA/S89UYN	3		\$ 25.00	586	CASH
LAMBERT JOSEPH	160 SPRING ST 2B	973-670-5606	HONDA/V38MEH	3		\$ 25.00	587	CASH
LAMBERT JOSEPH	160 SPRING ST 2B	973-670-5606	GMC/D74 UXV	3		\$ 25.00	588	CASH
EATON, JAMIE	125 SPRING ST #2	862-268-0249	CHEVY/ Y85AXA	3		\$ 25.00	589	CASH
MELGAR, JONATHAN	125 SPRING ST #2	862-266-3237	BMW/ W13NTL	3		\$ 25.00	590	CASH
SANTAMARIA-JENKINS, JAZMINE	109 SPRING ST #4	862-326-0267	MERCURY/LYD9641(PA)	4		\$ 25.00	591	CASH
AREZAGA, EDWIN	111 SPRING ST	908-339-7258	HONDA / D19HSP	3		\$ 25.00	592	CASH
STEVANOSKI OLIVER	169 SPRING ST	201-856-7770	AUDI/Z56RKB	3		\$ 25.00	593	CASH
CLIFFORD ARIEL	7 MORAN ST B	707-951-3578	HYUNDAI/E60WAX	3		\$ 25.00	594	CASH
CLIFFORD ARIEL	7 MORAN ST B	707-951-3578	COLORADO/PLK4681	3		\$ 25.00	595	CASH

DECEMBER 2025
NIGHT PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH#	MAKE/MODEL/PLATE	LOT	YR-\$300	MO-\$25	PASS #	PYMT
HAHNE MICHAEL	144 SPRING STREET	973-903-6215	FORD/X88MMM	4		\$ 25.00	605	CASH
JIMINEZ, RAFAEL	112 SPRING STREET	862-268-6524	HONDA FIT/K90MPY	3		\$ 25.00	606	167
MONTELLO JENNIFER	180 SPRING STREET	973-791-1994	MINI/V40MNC	1		\$ 25.00	607	199
SALES, EMMALYN	188 SPRING STREET	862-268-5020	CIVIC/ F035403	4		\$ 25.00	608	CASH
SALES, EMMALYN	188 SPRING STREET	862-268-5020	HRV/B98UHF	4		\$ 25.00	609	CASH
DUSSINGER JAMES	1 TRINITY ST	973-580-0044	MAZDA/LW48286(PA)	3		\$ 25.00	610	CASH
GONZALEZ EDILBERTO	17 WASHINGTON ST 2	973-459-9148	FORD/ G85RNM	1		\$ 25.00	611	CASH
BADRAN HANI	144 SPRING STREET	973-626-0023	HONDA/N83SBL	4		\$ 25.00	612	CASH
BECKER, HELMUTH	1 TRINITY ST	201-738-5241	SUBARU/ H78DNA	3		\$ 25.00	613	CASH
DAVIS, ELIZABETH	1 1/2 JEFFERSON ST	973-534-2470	SUBARU /N53WBM	1		\$ 25.00	614	CASH
MARCHIANO, CARL	1 1/2 JEFFERSON ST	973-896-9404	CHEVY/P28SWL	1		\$ 25.00	615	CASH
RECINOS, GUSTAVO	214 SPRING ST	973-914-3062	VW/K30LTK	4		\$ 25.00	616	CASH
KAY, KARLY	180 SPRING STREET	973-459-2968	FORD/A24LBR	1		\$ 25.00	617	CASH
LAMBERT JOSEPH	160 SPRING ST 2B	973-670-5606	HONDA/V38MEH	3		\$ 25.00	618	CASH
LAMBERT JOSEPH	160 SPRING ST 2B	973-670-5606	GMC/D74 UXV	3		\$ 25.00	619	CASH
SULLIVAN, TIMOTHY	180 SPRING STREET	845-325-0355	MINI COOP/F95USU	4		\$ 25.00	620	CASH
BUTTERAZZI, BRITTANY	178 SPRING ST #202	585-764-2130	KIA/GD7941 (NY)	4		\$ 25.00	621	CASH
CHURCH OF JESUS CHRIST	168 SPRING STREET	973-906-9707	VW/M38SVT	3		\$ 25.00	622	CASH
REASONER JULIA	196 SPRING ST APT 2	973-529-3855	HYUNDAI/U72WKF	3		\$ 25.00	623	CASH
RODRIGUEZ, AIDA	125 SPRING ST #3	973-573-7145	CHEVY/Z32LLD	4		\$ 25.00	625	CASH
SPOSATO, CHRISTOPHER	125 SPRING ST #3	862-296-3921	HONDA/W16SCW	4		\$ 25.00	624	CASH
EATON, JAMIE	125 SPRING ST #2	862-268-0249	CHEVY/ Y85AXA	3		\$ 25.00	627	CASH
MELGAR, JONATHAN	125 SPRING ST #2	862-266-3237	BMW/ W13NTL	3		\$ 25.00	626	CASH
REYES HAU	160 SPRING STREET	862-354-1589	NISSAN/J34RXH	3		\$ 25.00	628	CASH
MANUEL, JESSICA	144 SPRING ST #26	862-427-2560	JEEP/S83VFP	1		\$ 25.00	629	CASH
STEVANOSKI OLIVER	169 SPRING ST	201-856-7770	AUDI/Z56RKB	3		\$ 25.00	630	CASH
CLIFFORD ARIEL	7 MORAN ST B	707-951-3578	HYUNDAI/E60WAX	3		\$ 25.00	631	CASH
CLIFFORD ARIEL	7 MORAN ST B	707-951-3578	COLORADO/PLK4681	3		\$ 25.00	632	CASH
SCINTO JULIANNA	125 SPRING APT 1	973-527-5056	HYU/R23UUU	3		\$ 25.00	633	CASH
SCINTO JULIANNA	125 SPRING APT 1	973-527-5056	SUB/G59WFF	3		\$ 25.00	634	CASH

Check Register

62-101-01-001-000 - CASH - PARKING AUTH-LKLD #2594

From 12/01/2025 to 12/31/2025

DATE	CHECK#	PAID TO	AMOUNT	VOIDED REASON
12/29/2025	23544	JERSEY CENTRAL POWER & LIGHT, INC.	634.94	
12/29/2025	23545	PARKEON/FLOWBIRD AMERICA INC.	121.10	
12/29/2025	23546	PARKEON/FLOWBIRD AMERICA INC.	252.00	
12/29/2025	23547	PARKEON/FLOWBIRD AMERICA INC.	252.00	
			<u>1,260.04</u>	

Total Breakdown

Totals	
Printed Checks	1,260.04
Totals	1,260.04

Check Register

62-101-01-001-000 - CASH - PARKING AUTH-LKLD #2594

From 01/01/2026 to 01/31/2026

DATE	CHECK#	PAID TO	AMOUNT	VOIDED REASON
01/28/2026	23548	JERSEY CENTRAL POWER & LIGHT, INC.	717.29	
01/28/2026	23549	MINISINK PRESS INC	220.00	
01/28/2026	23550	PARKEON/FLOWBIRD AMERICA INC.	252.00	
01/28/2026	23551	STATEWIDE INSURANCE FUND	13,000.00	
01/28/2026	23552	WEIGHTS AND MEASURES FUND	300.00	
			14,489.29	

Total Breakdown

Totals	
Printed Checks	14,489.29
Totals	14,489.29