Agenda New Brunswick Parking Authority October 25, 2023

A.	Call to Order
В.	Read Public Notice
C.	Minutes from September 2023 Regular Board Meeting
D.	Executive Director's Report
E.	Committee Reports 1. Finance 2. Legal
F.	Public Comment
G.	Board Discussion
H.	Resolutions 1. Payment Resolution for October 2023 2. Resolution Approving the 2024 Authority Budget 3. Resolution to Approve 2022 Audited Financial Reports and Findings
[.	Old Business
۲.	New Business
Κ.	Closed Session 1. Legal 2. Personnel
L.	Open Session

M.

Adjourn

Board Meeting Minutes October 25, 2023

A regular meeting of the New Brunswick Parking Authority was held on October 25, 2023, in the conference room of the New Brunswick Parking Authority, located at 106 Somerset Street, New Brunswick, New Jersey. Chairman Kevin McTernan called the meeting to order at 5:00 p.m.

Mr. McTernan read the public statement of meeting on adequate notice as required by P. L. 1975.

Commissioners in Attendance:

Kevin McTernan

Chairman

Andrea Eato-White

Secretary

Maria Soto

Treasurer (via phone)

Legal in Attendance:

Aaron Rainone

General Counsel

NBPA Personnel in Attendance:

Mitchell Karon

Executive Director Chief Financial Officer

Bright Rajaratnam Alexandra Perez

Human Resources Manager

Not in Attendance:

Tony Caputo John Zimmerman Vice Chairman Commissioner

Minutes

On motion of Ms. Eato-White, seconded by Ms. Soto, the board approved the September 2023 regular board meeting minutes. Vote: 3-yes, 0-no, 0-abstain, 2-absent (Caputo and Zimmerman).

Executive Director's Report

Mr. Karon reported the elevators at New Street are now operational from the storm of July 18, that resulted in flooding on Drift Street and New Street. Mr. Karon reported they are currently extending the height of the wall in the lower parking area, which is called the judge's garage. Raising the wall will help prevent the water coming into the garage from the loading dock area of the courthouse.

Mr. Karon reported working on obtaining a grant to purchase additional EV charging stations (Electric Vehicle Charging Stations). The grant will be from the New Jersey EPA grant program called, "It Pays to Plug In". The grant will pay up to \$4,000 for level two stations, which you must purchase a minimum of two up to twenty per location. One of the requirements is that the stations need to be networked, so that drivers will be able to locate using GPS. Mr. Karon also reported on the PSE&G program which covers the installation cost for the charging stations up to \$7,500 per charging station, up to four charging stations per site. To which, Mr. Karon stated he is looking to add four charging stations per site.

Mr. Karon reported that the 2022 audit was complete and there were no findings nor recommendations. Mr. Karon reported updates on the revenue side, there is a 5% increase in daily parking over the 2023 projected amounts. Meter parking is a 3% increase and monthly parking is a 4% increase. As far as expenses, there is a proposed 2.5 % net salary increase and the projected 2023 payroll is running 10% below budget. Mr. Karon reported the debt service is reduced to \$727,000 in 2024 verses in 2023 due to the bond defeasance.

Finance

No finance to report.

Legal

No legal to report.

Public Comment

A member of the public asked for an update on the commercial space, Mr. Karon stated they are still looking and have a broker which is Pierson. A member of the public inquired about the debt level of the NBPA, and Mr. Rajaratnam stated, "it is still the same amount". A member of the public mentioned the county is pursuing Microtransit, which is considered "flexible transit" as a suggestion for the Parking Authority. Mr. Karon stated he will get more information from the county on Microtransit.

Resolutions

On motion of Ms. Eato-White, seconded by Mr. McTernan, the board approved payment resolution for October 2023. Vote: 3 - yes, 0 - no, 0 - abstain 2- absent (Caputo and Zimmerman).

On motion of Mr. McTernan, seconded by Ms. Eato-White, the board approved the 2024 Authority Budget. Vote: 3 - yes, 0 - no, 0 - abstain 2- absent (Caputo and Zimmerman).

On motion of Ms. Eato-White, seconded by Ms. Soto, the board approved the 2022 Audited Financial Reports and Findings. Vote: 3 - yes, 0 - no, 0 - abstain 2- absent (Caputo and Zimmerman).

Old Business

No old business.

New Business

No new business.

Adjournment

On motion of Ms. Eato-White, seconded by Mr. McTernan, the board adjourned at 5:10 p.m. Vote: 3 - yes, 0 - no, 0 - abstain 2- absent (Caputo and Zimmerman).

Andrea Eato-White Myrin 5000 Secretary pesilns

The estimated revenue operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figures are for the period ending December 13, 2023.

Payroll Estimate	11/08/2023	100,000.00
Payroll Estimate	11/22/2023	100,000.00
Payroll Estimate	12/06/2023	100,000.00
Pension Estimate - October	11/07/2023	22,000.00
Health Estimate - November	11/15/2023	95,513.00
Pension Estimate - November	12/07/2023	22,000.00
Health Estimate - December	12/13/2023	96,000.00
Prior Month Estimate		(315,018.60)
Total Disbursements		904,542.35
Total Resolution Amount		1,125,036.75

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The estimated revenue operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figures are for the period ending December 13, 2023.

11/08/2023 100,000.00 12/06/2023 100,000.00 11/07/2023 22,000.00 11/15/2023 95,513.00 12/07/2023 22,000.00 12/07/2023 96,000.00	(315,018.60)	904,542.35	1,125,036.75	
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Payroll Estimate Payroll Estimate Payroll Estimate Pension Estimate - October Health Estimate - November Pension Estimate - November Health Estimate - December	Prior Month Estimate	Total Disbursements	Total Resolution Amount	Mari

The following expenditures are necessary for the Authority operations and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
WIRE	PAYROLL 09/29/23	09/27/2023	105,060.29
WIRE	FSA 09/29/23	09/27/2023	311.52
WIRE	PENSION - SEPTEMBER 2023	09/28/2023	23,245.36
WIRE	PAYROLL 10/13/23	10/11/2023	95,152.93
WIRE	FSA 10/13/23	10/11/2023	311.52
WIRE	HEALTH - SEPTEMBER 2023	10/13/2023	80,681.34
WIRE	HEALTH - SEPTEMBER 2023	10/13/2023	12,337.26
WIRE	PAYROLL 10/25/23	10/25/2023	99,293.01
WIRE	FSA 10/25/23	10/25/2023	311.52
79998	ARTHUR E. FRANCIS	10/12/2023	17.00
79999	THOMAS MASELLA	10/12/2023	37.00
80000	JAY PODOS	10/12/2023	10.00
80001	JEROME CANGIALOSI	10/12/2023	4.00
80002	DIMPIBEN PATEL	10/12/2023	195.00
80003	ADVANCED BUSINESS CONCEPTS	10/12/2023	675.00
80004	ADVANZA TECHNOLOGIES INC	10/12/2023	1,300.00
80005	ARROW SECURITY	10/12/2023	8,402.63
80006	ASSA ABLOY ENTRANCE	10/12/2023	4,773.00
80007	EMILY BAUTISTA	10/12/2023	257.50
80008	BEST CLEANING	10/12/2023	9,183.32
80009	RAVITEJA BETHAMCHARLA	10/12/2023	195.00
80010	BRUNSWICK URGENT CARE PA	10/12/2023	715.00
80011	OPTIMUM	10/12/2023	64.73
80012	CASH: CHANGE FUND/PETTY CASH	10/12/2023	64.35
80013	CENTRAL JERSEY PROPERTY	10/12/2023	3,872.50
80014	CHECKR	10/12/2023	29.99
80015	TEJASHRI CHILUKURI	10/12/2023	185.00
80016	CINTAS CORP LOC 062	10/12/2023	155.73
80017	CITY OF NEW BRUNSWICK	10/12/2023	34.00
80018	LIAM DRISCOLL	10/12/2023	185.00
80019	J.C. EHRLICH CO., INC.	10/12/2023	162.45
80020	FEDERAL EXPRESS	10/12/2023	34.20
80021	GALL LLC	10/12/2023	67.15
80022	NEW JERSEY FAMILY SUPPORT	10/12/2023	190.00
80023	JOHN WALLING-COURT OFFICER	10/12/2023	134.80
80024	NEW JERSEY FAMILY SUPPORT	10/12/2023	188.00
80025	NEW JERSEY FAMILY SUPPORT	10/12/2023	304.00
80026	GSRP PROJECT HOLDINGS I, LLC	10/12/2023	3,340.69
80027	GOLD TYPE BUSINESS MACHINES	10/12/2023	1,937.40
80028	HOME DEPOT CREDIT SERVICES	10/12/2023	159.04
80029	HUB PARKING	10/12/2023	8,942.38
80030	IMPACT POWER TECHNOLOGIES LLC	10/12/2023	2,389.25
80031	INTERNATIONAL PARKING 2	10/12/2023	695.00

The following expenditures are necessary for the Authority operations and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
80032	INTERSTATE WASTE SERVICES	10/12/2023	2,454.46
80033	IPS GROUP INC.	10/12/2023	8,075.14
80034	JERSEY ELEVATOR	10/12/2023	1,219.23
80035	WILLIAM MC CARTHY	10/12/2023	149.99
80036	MD RADIO SERVICE	10/12/2023	1,649.68
80037	METLIFE SBC	10/12/2023	2,348.07
80038	METLIFE	10/12/2023	355.00
80039	RAINONE COUGHLIN MINCHELLO LLC	10/12/2023	4,000.00
80040	SUPERIOR VISION OF NJ INC	10/12/2023	229.17
80041	NJ MOTOR VEHICLE COMMISSION	10/12/2023	71.50
80042	NJ MOTOR VEHICLE COMMISSION	10/12/2023	71.50
80043	NJ MOTOR VEHICLE COMMISSION	10/12/2023	46.50
80044	MILLIONCLIX	10/12/2023	6,500.00
80045	AAKASH PATEL	10/12/2023	185.00
80046	PRIMEPOINT LLC	10/12/2023	1,143.00
80047	PSE&G/WELLNESS ELECTRIC	10/12/2023	9,013.21
80048	PSE&G	10/12/2023	44,267.51
80049	PSE&G	10/12/2023	1,588.29
80050	RUTGERS UNIVERSITY	10/12/2023	3,435.06
80051	RUTGERS STATE OF NJ	10/12/2023	6,941.10
80052	JOHN DANIEL RYAN	10/12/2023	185.00
80053	NIA AS-SALAAM	10/12/2023	180.00
80054	STAPLES	10/12/2023	104.56
80055	JAMES KELLY-COURT OFFICER	10/12/2023	120.00
80056	TEAMSTERS LOCAL 469	10/12/2023	241.00
80057	VERIZON WIRELESS	10/12/2023	1,980.66
80058	VERIZON	10/12/2023	441.20
80059	VERIZON CABS	10/12/2023	1,382.70
80060	VERIZON CABS	10/12/2023	1,485.61
80061	VERIZON CABS	10/12/2023	2,907.20
80062	VERIZON	10/12/2023	37.49
80063	VERIZON/WELLNESS	10/12/2023	441.72
80064	VERIZON/FAX	10/12/2023	54.92
80065	ANTHONY VIVONA	10/12/2023	292.50
80066	SARAH WALKER	10/12/2023	195.00
80067	JIALE WANG	10/12/2023	155.00
80068	WB MASON CO INC	10/12/2023	1,168.41
80069	LORIAN WILSON	10/12/2023	170.00
80070	WITHUM	10/12/2023	15,600.00
80071	LAI XUE	10/12/2023	115.00
80072	XI ZENG	10/12/2023	195.00
80073	SIYI ZHOU	10/12/2023	155.00
80074	TANIA MOLINA PAREDES 3	10/25/2023	75.00

The following expenditures are necessary for the Authority operations and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
80075	JACQUELINE KADI	10/25/2023	225.00
80076	CONCEPCION SALDANA-ACEVEDO	10/25/2023	164.90
80077	AFLAC	10/25/2023	746.24
80078	ARROWHEAD RESELLERS CORP	10/25/2023	473.04
80079	ARROW SECURITY	10/25/2023	6,740.16
80080	ASSA ABLOY ENTRANCE	10/25/2023	92.00
80081	GRACE BEASLEY	10/25/2023	180.00
80082	BEST CLEANING	10/25/2023	4,591.66
80083	LEONARD BIER	10/25/2023	597.50
80084	NICOLA BROWN	10/25/2023	195.00
80085	BRUNSWICK SIGN & EXHIBIT CORP.	10/25/2023	1,170.00
80086	CABLEVISION LIGHTPATH INC	10/25/2023	3,431.31
80087	ROBERT CARLTON	10/25/2023	160.00
80088	CIRCLE JANITORIAL SUPPLIES	10/25/2023	1,125.43
80089	CLEAN MAT SERVICES LLC	10/25/2023	347.10
80090	CITY OF NEW BRUNSWICK	10/25/2023	1,327.41
80091	CITY OF NEW BRUNSWICK	10/25/2023	87,483.33
80092	CITY OF NEW BRUNSWICK	10/25/2023	16,911.81
80093	CITY OF NEW BRUNSWICK	10/25/2023	9,935.25
80094	CITY OF NEW BRUNSWICK	10/25/2023	9,919.25
80095	CITY OF NEW BRUNSWICK (WATER)	10/25/2023	137.76
80096	KIMBERLY CONTINI	10/25/2023	180.00
80097	KATHLEEN CRUZ	10/25/2023	195.00
80098	CULTURAL CENTER	10/25/2023	38.53
80099	JEROME CUNNINGHAM	10/25/2023	180.00
80100	LARRY D'ANGELO	10/25/2023	240.00
80101	DF SUPPLY INC	10/25/2023	357.57
80102	EASTERN ARMORED SERVICES INC	10/25/2023	4,940.00
80103	J.C. EHRLICH CO., INC.	10/25/2023	80.05
80104	FOXWOOD SERVICE CENTER	10/25/2023	1,825.50
80105	NEW JERSEY FAMILY SUPPORT	10/25/2023	190.00
80106	JOHN WALLING-COURT OFFICER	10/25/2023	134.80
80107	NEW JERSEY FAMILY SUPPORT	10/25/2023	188.00
80108	NEW JERSEY FAMILY SUPPORT	10/25/2023	304.00
80109	GEORGE ST HOLDINGS LLC	10/25/2023	2,413.15
80110	GOLD TYPE BUSINESS MACHINES	10/25/2023	7,735.70
80111	HOME DEPOT CREDIT SERVICES	10/25/2023	535.73
80112	INTERSTATE WASTE SERVICES	10/25/2023	345.00
80113	IPS GROUP INC.	10/25/2023	1,230.00
80114	KENT JUHLIN	10/25/2023	185.00
80115	MITCHELL KARON	10/25/2023	84.60
80116	KF MECHANICAL HEATING & AIR CO	10/25/2023	36,163.00
80117	HELEN KOLIAS	10/25/2023	164.90

The following expenditures are necessary for the Authority operations and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
80118	MADISON MALLOY	10/25/2023	277.50
80119	ROBERT MCDONALD	10/25/2023	170.00
80120	MD RADIO SERVICE	10/25/2023	1,225.00
80121	METLIFE SBC	10/25/2023	2,248.36
80122	METLIFE	10/25/2023	355.00
80123	MIDDLESEX COUNTY TREASURER	10/25/2023	7,170.20
80124	MIKES AUTO BODY	10/25/2023	3,298.42
80125	RAINONE COUGHLIN MINCHELLO LLC	10/25/2023	4,000.00
80126	SRAVANI MISRA	10/25/2023	895.00
80127	IMAN NADY MOHAMED	10/25/2023	185.00
80128	JENNA FAITH MORAN	10/25/2023	155.00
80129	NJ MOTOR VEHICLE COMMISSION	10/25/2023	105.00
80130	NJ MOTOR VEHICLE COMMISSION	10/25/2023	213.00
80131	PARKMOBILE USA INC	10/25/2023	14,350.90
80132	PARTS AUTHORITY LLC	10/25/2023	590.20
80133	PSE&G/WELLNESS GAS	10/25/2023	40.46
80134	PSE&G	10/25/2023	1,730.77
80135	PSE&G/ OLD FRESH GROCERY GAS	10/25/2023	179.66
80136	QUADIENT FINANCE USA INC	10/25/2023	500.00
80137	QUADIENT FINANCE USA INC	10/25/2023	375.57
80138	RAPID PUMP & METER SERVICE CO	10/25/2023	2,906.38
80139	ROBERT GRIGSS PLUMBING & HEAT	10/25/2023	9,800.00
80140	STEVEN RODRIGUEZ	10/25/2023	97.50
80141	RUTGERS STATE OF NJ	10/25/2023	8,573.09
80142	NEHA SAJU	10/25/2023	242.50
80143	CARMEN SANTOS	10/25/2023	82.50
80144	SCHINDLER ELEVATOR CORP	10/25/2023	13,290.12
80145	SPECTROTEL	10/25/2023	53.64
80146	STEPHEN STANLEY	10/25/2023	292.50
80147	JAMES KELLY-COURT OFFICER	10/25/2023	120.00
80148	THA CONSULTING INC	10/25/2023	3,000.00
80149	TRIANGLE FIDELCO INDUST. CTR	10/25/2023	30,930.91
80150	ULINE SHIPPING SUPPLIES	10/25/2023	103.74
80151	VERIZON	10/25/2023	38.04
80152	VERIZON/WELLNESS	10/25/2023	464.17
80153	VERIZON/FAX	10/25/2023	57.30
80154	WITHUM	10/25/2023	5,679.00
80155	HAMLET YUEN	10/25/2023	50.00

904,542.35

2024 APPROVAL CERTIFICATION

New Brunswick Parking Authority

AUTHORITY BUDGET

FISCAL YEAR: January 01, 2024 to December 31, 2024

It is hereby certified that the Authority Budget, including all schedules appended hereto, are a true copy of the Annual Budget and Capital Budget/Program approved by resolution by the governing body New Brunswick Parking Authority, at an open public meeting held pursuant to N.J.A.C. 5:31-2.3, on October 25, 2023.

It is further certified that the recorded vote appearing in the resolution represents not less than a of the full membership of the governing body thereof.

Officer's Signature:	Condition who		
Name: Andrea Eato-White			
Title:	Secretary		
	106 Somerset Street, 6th floor		
Address:	New Brunswick, NJ 08901		
Phone Number:	732 545 3118		
Fax Number:	732 937 9262		
E-mail Address:	fefeeato l@gmail.com		

2024 AUTHORITY BUDGET RESOLUTION

New Brunswick Parking Authority

FISCAL YEAR: January 01, 2024 to December 31, 2024

WHEREAS, the Annual Budget for New Brunswick Parking Authority for the fiscal year beginning January 01, 2024 and ending December 31, 2024 has been presented before the governing body of the New Brunswick Parking Authority at its open public meeting of October 25, 2023; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$30,246,943.00, Total Appropriations including any Accumulated Deficit, if any, of \$30,205,231.33, and Total Unrestriced Net Position planned to be utilized as funding thereof, of \$0.00; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$876,000.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$0.00; and

WHEREAS, the schedule of rents, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the New Brunswick Parking Authority, at an open public meeting held on October 25, 2023 that the Annual Budget, including all related schedules, and the Capital Budget/Program of the) New Brunswick Parking Authority for the fiscal year beginning January 01, 2024 and ending December 31, 2024, is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the	e New Brunswick Parking Authority will
consider the Annual Budget and Capital Budget/Program for A	Adoption on December 13, 2023.
(and do walne)	10/25/2023
(Secretary's Signature)	(Date)

Member	Aye/	Nay	Abstain	Absent
Kevin McTernan				
Tony Caputo				
Andrea Eato-White				
Maria Soto				/
John Zimmerman				
		0-		

2024 CERTIFICATION OF AUTHORITY CAPITAL BUDGET / PROGRAM

New Brunswick Parking Authority

(Authority Name)

Fiscal Year: January 01, 2024 to December 31, 2024

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Check the box for the applicable statement below:
☑ It is hereby certified that the Authority Capital Budget/Program annexed hereto is a true copy of
the Capital Budget/Program approved, pursuant to N.J.A.C. 5:31-2.2, along with the Annual Budget, of
governing body of the New Brunswick Parking Authority, on October 25, 2023.
☐ It is hereby certified that the governing body of the New Brunswick Parking Authority have elected NOT to adopt and Capital Budget/Program for the aforesaid fiscal year, pursuant to N.J.A.C. 5:31-2.2, along with the Annual Budget by the governing body of the New Brunswick Parking for the following reason(s):

Officer's Signature:	(Cench day while)
Name: Andrea Eato-White	
Title: Secretary	
Address:	106 Somerset Street, 6th floor New Brunswick, NJ 08901
Phone Number:	732 545 3118
Fax Number:	732 937 9262
E-mail Address: fefeeato1@gmail.com	

APPENDIX C RESOLUTION

WHEREAS, N.J.S.A. 40A:5A-5 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 Parking Authority of the City of New Brunswick 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:5A-17,

NOW, THEREFORE BE IT RESOLVED, that the governing body of Parking Authority of the City of New Brunswick 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.

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.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON October 25, 2023.

Secretary

10/25/23
Date

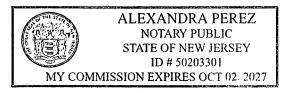
LOCAL AUTHORITIES GROUP AFFIDAVIT FORM PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Parking Authority of the City of New Brunswick, 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 Parking Authority of the City of New Brunswick.
- 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 NAME) (SIGNATURE)

Kevin McTernan	h med 1
Anthony Caputo	
Maria Soto	
Andrea Eato-White	and Jeo-whie
John Zimmerman	
Sworn to and subscribed before me this	day of October, 2023
Alexandra Peren	
Notary Public of New Jersey	



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 Parking Authority of the City of New Brunswick, 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 Parking Authority of the City of New Brunswick.
- 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 NAME) (SIGNATURE)

Kevin McTernan	
Anthony Caputo	
Maria Soto	Thana J. Sab
Andrea Eato-White	
John Zimmerman	
Sworn to and subscribed before me this	y of October, 2023
Alexando Pery	<u>-</u>
Notary Public of New Jersey	

