

RESOLUTION NO. 09-2025-30

**APPROVING THE ANNUAL AUDIT OF THE PARKING AUTHORITY OF THE CITY OF
NEWARK**

FOR THE PERIOD ENDED DECEMBER 31, 2023

WHEREAS, the Parking Authority of the City of Newark (hereinafter "Authority"), by and through its governing body, the Board of Commissioners (hereinafter "Board"), reviewed the annual audit for the fiscal year 2023, specifically the sections of the audit report entitled "General Comments and Recommendation" as prepared by the firm of Withum Smith & Brown, PC, 331 Newman Springs Rd., Suite 125, Red Bank, NJ 07701 and,

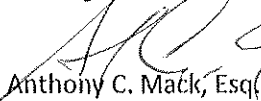
WHEREAS, the Board and its members are cognizance of its fiscal responsibility for purpose of effectuating the recommendations and comments contained therein the annual audit report.

NOW, THEREFORE, BE IT RESOLVED, BY THE PARKING AUTHORITY OF THE CITY OF NEWARK, COUNTY OF ESSEX, STATE OF NEW JERSEY, that the independent audit report prepared by the firm of Withum Smith & Brown, PC, is hereby adopted by the Board and the Executive Director, and is hereby directed to forward the aforesaid report to the Department of Community Affairs, Division of Local Government, State of New Jersey; and

BE IT FURTHER RESOLVED, that evidence of the Commissioners' personal review of the audit shall be set forth in an affidavit which shall be forwarded to the aforesaid department.

Governing Body	Yes	No	Abstain	Absent
Andre Speight	✓			
Tarsha Prindle-Hartley	✓			
Andre Hollis	✓			
Vanessa Davis	✓			
Evelyn Williams	✓			
Mayette Cordero				✓
Stefanie Matthews	✓			

Sworn and subscribed before
 Me this 25th day of September, 2025.


 Anthony C. Mack, Esq.
 Executive Director

