

AGENDA

NEWTON PARKING AUTHORITY

JUNE 4, 2015
8:45 A.M.

I. ROLL CALL

MR. EDWARDS
MS. MILLIKIN

MR. MITCHELL
MS. ROTH

MR. DUDES

REV. LEONE

MR. CIARAVOLO

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. APPROVAL OF MINUTES - FEBRUARY 2, 2015 MEETING

IV. FINANCIAL REPORTS - JANUARY 31, 2015 TREASURER'S REPORT
FEBRUARY 28, 2015 TREASURER'S REPORT
MARCH 31, 2015 TREASURER'S REPORT
APRIL 30, 2015 TREASURER'S REPORT

V. OLD BUSINESS

- a. SPECIAL IMPROVEMENT DISTRICT – UPDATE
- b. RPM DEVELOPMENT - UPDATE

VI. NEW BUSINESS

- a. RESOLUTION #A-2015 CERTIFICATION OF ANNUAL AUDIT
- b. SPRING STREET ONE – WAY
- c. PARKING ON SPRING STREET
- d. REVIEW OF PURCHASE LEDGERS FOR PARKING PASSES – JANUARY THROUGH APRIL 2015

VII. APPROVAL OF BILLS

a.	JCP&L _____	\$438.05
b.	DIRECT ENERGY BUSINESS, INC. _____	\$516.54
c.	JCP&L _____	\$64.41
d.	TOWN OF NEWTON CURRENT ACCOUNT _____	\$22,500.00
e.	FERRAIOLI, CERULLO & CUVA _____	\$2,050.00
f.	JCP&L _____	150.77
g.	LADDEY, CLARK & RYAN, LLC _____	64.00
h.	BOONTON TIRE SUPPLY, INC. _____	128.77
i.	DIRECT ENERGY BUSINESS, INC. _____	11.53
j.	JCP&L _____	156.12
k.	MINISINK PRESS, INC. _____	55.00
l.	POM INCORPORATED _____	130.00
m.	STAPLES BUSINESS ADVANTAGE, INC. _____	62.18

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT

Next meeting is September 3, 2015

**Newton Parking Authority
February 5, 2015 Meeting - Minutes**

Roll Call – meeting called to order at 8:50 a.m. by Chairman Edwards.

Present: Mr. Dudes, Mr. Leone, Mr. Ciaravolo, and Chairman Edwards
Excused: Mr. Mithcell
Also Present: Debra Millikin, Deputy Town Manager

Open Public Meetings Act Statement – read by Chairman Edwards.

Approval of Minutes

December 4, 2014 Meeting Minutes - Motion to Approve by Mr. Ciaravolo,
Second by Mr. Dudes.
Approved 4-0.

Financial Reports

November 30, 2014, December 31, 2014 Treasurer's Reports.
Motion to Approve by Mr. Ciaravolo, Second by Mr. Dudes.
Approved 4-0.
Question was raised that passes were still sold in December when parking is free.

Old Business

- a) Special Improvement District Update. Mrs. Millikin provided a quick update regarding the SID and that money was not appropriated at this time in the budget.
- b) Jeff Schiffner resigned as the parking enforcement officer. At this time looking for a part-time person to fill the vacancy. Discussion ensued.

New Business

- a) Annual Reorganization:
 - i. Chairman – Motion to nominate Mr. Edwards by Mr. Dudes, Second by Mr. Ciaravolo. Unanimously approved as there were no other nominations.
 - ii. Vice-Chairman – Motion to nominate Mr. Mitchell by Mr. Dudes, Second by Mr. Leone. Unanimously approved as there were no other nominations.
 - iii. Secretary – Motion to nominate Mr. Russo by Mr. Leone, Second by Mr. Ciaravolo. Unanimously approved as there were no other nominations.
- b) Review of Purchase Ledger for Parking Passes – November 2014 and December 2014 – no discussion.

Approval of Bills

a.	AMANO MCGANN INC _____	\$575.00
b.	BOONTON TIRE SUPPLY INC. _____	\$46.38
c.	HOME DEPOT, INC. _____	\$42.88
d.	JCP&L _____	\$150.08
e.	JCP&L _____	\$654.49
f.	WEIGHTS AND MEASURES FUND _____	\$300.00

Motion to Approve all items as listed (a-f), by Mr. Dudes, Second by Mr. Leone.

Approved 4-0.

Public to be Heard

None.

Other

Mr. Dudes asked if the budget is in the black. Mrs. Millikin indicated yes in 2013 it was \$36,698.42 and in 2014 it is \$44,128.14.

Mr. Ciaravolo asked that parking lot #1 that the lights over the meter are out.

Next meeting will be on Thursday, April 2, 2015 at 8:45am.

Motion to Adjourn by Mr. Dudes, Second by Mr. Ciaravolo. Approved 4-0.

ADJOURNED AT 9:06 a.m.

Respectfully submitted,

Debra Millikin

NEWTON PARKING AUTHORITY ACTING SECRETARY

NEWTON PARKING AUTHORITY TREASURER'S REPORT

JANUARY 31, 2015

<u>CASH BALANCE:</u>	MONTH	<u>INTEREST:</u>	MONTH	YR-TO-DATE
CHECKING ACCOUNT	\$61,163.33		\$5.85	\$5.85

STREET METER RECEIPTS:

MONTH \$ 1,405.37

YR-TO-DATE

2015	\$	1,405.37
2014	\$	1,764.59
2013	\$	2,635.01

PLAZA RECEIPTS:

MONTH \$ 1,959.46

YR-TO-DATE

2015	\$	1,959.46
2014	\$	3,133.03
2013	\$	2,612.88

PARKING PASS RECEIPTS:

MONTH \$ 12,951.00

YR-TO-DATE

2015	\$	12,951.00
2014	\$	8,229.00
2013	\$	8,384.00

MISCELLANEOUS:

MONTH

YR-TO-DATE

2015	\$	-
2014	\$	-
2013	\$	-

LEASING CONTRACT:

MONTH

YR-TO-DATE

2015	\$	-
2014	\$	\$650.00
2013	\$	\$650.00

<u>MONTH</u>	<u>LOWER SP</u>	<u>STREET MTR</u>	(CENTRAL) <u>#4 BLUE</u>	(EASTERN) <u>#5 BLK</u>	(MAIN) <u>#2</u>	(ADAMS) <u>#1 RED</u>	(WESTERN) <u>#3 GRN</u>	
	14	144	69	36	24	46	108	
2015	\$ 21.40	\$ 1,383.97	\$ 540.75	\$ 149.75	\$ 412.61	\$ 203.35	\$ 653.00	
2014	\$ 94.59	\$ 1,670.00	\$ 879.34	\$ 194.30	\$ 885.52	\$ 184.11	\$ 989.76	
2013	\$ 137.04	\$ 2,497.97	\$ 918.57	\$ -	\$ 954.90	\$ 129.51	\$ 1,218.60	

YR-TO-DATE

2015	\$	21.40	\$	1,383.97	\$	540.75	\$	149.75	\$	412.61	\$	203.35	\$	653.00
2014	\$	94.59	\$	1,670.00	\$	879.34	\$	194.30	\$	885.52	\$	184.11	\$	989.76
2013	\$	137.04	\$	2,497.97	\$	918.58	\$	-	\$	954.90	\$	129.51	\$	1,218.60

NEWTON PARKING AUTHORITY TREASURER'S REPORT

FEBRUARY 28, 2015

CASH BALANCE:
CHECKING ACCOUNT

MONTH
\$63,804.89

INTEREST:

MONTH YR-TO-DATE
\$6.81 \$12.66

STREET METER RECEIPTS:

MONTH \$414.55

YR-TO-DATE

2015	\$1,819.92
2014	\$2,998.52
2013	\$4,234.39

PLAZA RECEIPTS:

MONTH \$855.25

YR-TO-DATE

2015	\$2,814.71
2014	\$5,590.40
2013	\$5,778.13

PARKING PASS RECEIPTS:

MONTH \$1,803.00

YR-TO-DATE

2015	\$14,754.00
2014	\$9,553.00
2013	\$10,183.00

MISCELLANEOUS:

MONTH

YR-TO-DATE

2015	\$0.00
2014	\$0.00
2013	\$11,650.00

LEASING CONTRACT:

MONTH

YR-TO-DATE

2015	\$0.00
2014	\$0.00
2013	\$650.00

MONTH

LOWER SP

STREET MTR

(CENTRAL) (EASTERN) (MAIN)

#4 BLUE

#5 BLK

#2

(ADAMS) (WESTERN)

#1 RED

#3 GRN

	14	144	69	36	24	46	108
2015	\$0.00	\$414.55	\$204.60	\$103.50	\$250.15	\$78.60	\$218.40
2014	\$101.54	\$1,233.93	\$706.30	\$129.76	\$667.74	\$199.10	\$754.47
2013	\$145.33	\$1,454.05	\$637.71	\$356.67	\$664.64	\$136.58	\$760.95

YR-TO-DATE

2015	\$21.40	\$1,798.52	\$745.35	\$253.25	\$662.76	\$281.95	\$871.40
2014	\$196.13	\$2,802.39	\$1,585.64	\$324.06	\$1,553.26	\$383.21	\$1,744.23
2013	\$282.37	\$3,952.02	\$1,556.28	\$356.67	\$1,619.54	\$266.09	\$1,979.55

RESPECTFULLY SUBMITTED BY: LINDA ANN ROTH

NEWTON PARKING AUTHORITY TREASURER'S REPORT
MARCH 31, 2015

<u>CASH BALANCE:</u>	MONTH	<u>INTEREST:</u>	MONTH	YR-TO-DATE
CHECKING ACCOUNT	\$70,796.13		\$8.64	\$21.30

STREET METER RECEIPTS:

MONTH \$ 2,729.88

YR-TO-DATE

2015	\$	4,549.80
2014	\$	6,589.06
2013	\$	6,337.33

PLAZA RECEIPTS:

MONTH \$ 3,137.72

YR-TO-DATE

2015		\$5,952.43
2014		\$9,085.85
2013		\$9,751.62

PARKING PASS RECEIPTS:

MONTH \$ 1,115.00

YR-TO-DATE

2015		\$15,869.00
2014		\$11,471.00
2013		\$11,433.00

MISCELLANEOUS:

MONTH \$ -

YR-TO-DATE

2015	\$	-
2014		\$0.00
2013	\$	11,650.00

LEASING CONTRACT:

MONTH \$ -

YR-TO-DATE

2015	\$	-
2014		\$0.00
2013		\$650.00

<u>MONTH</u>	<u>LOWER SP</u>	<u>STREET MTR</u>	(CENTRAL) <u>#4 BLUE</u>	(EASTERN) <u>#5 BLK</u>	(MAIN) <u>#2</u>	(ADAMS) <u>#1 RED</u>	(WESTERN) <u>#3 GRN</u>
	14	144	69	36	24	46	108
2015	\$110.65	\$2,619.23	\$847.26	\$259.65	\$788.69	\$277.10	\$965.02
2014	\$140.51	\$2,018.94	\$938.95	\$268.57	\$880.22	\$301.22	\$1,106.49
2013	\$170.31	\$2,184.36	\$1,055.30	\$357.74	\$973.74	\$248.41	\$1,338.51
 <u>YR-TO-DATE</u>							
2015	\$132.05	\$4,417.75	\$1,592.61	\$512.90	\$1,451.45	\$559.05	\$1,836.42
2014	\$336.64	\$4,821.33	\$2,524.59	\$592.63	\$2,433.48	\$684.43	\$2,850.72
2013	\$452.68	\$6,136.38	\$2,611.58	\$714.41	\$2,593.07	\$514.50	\$3,318.06

NEWTON PARKING AUTHORITY TREASURER'S REPORT
APRIL 30, 2015

<u>CASH BALANCE:</u>	MONTH	<u>INTEREST:</u>	MONTH	YR-TO-DATE
CHECKING ACCOUNT	\$ 51,280.48		\$ 8.48	\$ 29.78

STREET METER RECEIPTS:

MONTH	\$ 1,473.37
YR-TO-DATE	
	2015 \$ 6,023.17
	2014 \$ 7,243.70
	2013 \$ 8,351.14

PLAZA RECEIPTS:

MONTH	\$ 2,043.22
YR-TO-DATE	
	2015 \$ 7,995.65
	2014 \$ 12,626.39
	2013 \$ 12,021.18

PARKING PASS RECEIPTS:

MONTH	\$ 2,305.00
YR-TO-DATE	
	2015 \$ 18,174.00
	2014 \$ 13,670.00
	2013 \$ 13,803.00

<u>MISCELLANEOUS:</u>	<u>LEASING CONTRACT:</u>
MONTH	MONTH
	\$ -
YR-TO-DATE	YR-TO-DATE
	2015 \$ -
	2014 \$ -
	2013 \$ 650.00

<u>MONTH</u>	<u>LOWER SP</u>	<u>STREET MTR</u>	(CENTRAL) #4 BLUE	(EASTERN) #5 BLK	(MAIN) #2	(ADAMS) #1 RED	(WESTERN) #3 GRN
	14	144	69	36	24	46	108
2015	\$ 69.35	\$ 1,404.02	\$ 555.56	\$ 194.55	\$ 518.00	\$ 172.70	\$ 602.41
2014	\$ 127.16	\$ 1,958.57	\$ 903.95	\$ 290.30	\$ 725.89	\$ 242.65	\$ 1,014.28
2013	\$ 68.36	\$ 1,693.72	\$ 418.91	\$ 219.76	\$ 580.33	\$ 142.65	\$ 907.91
<u>YR-TO-DATE</u>							
2015	\$ 201.40	\$ 5,821.77	\$ 2,148.17	\$ 707.45	\$ 1,969.45	\$ 731.75	\$ 2,438.83
2014	\$ 463.80	\$ 6,779.90	\$ 3,428.54	\$ 882.93	\$ 3,159.37	\$ 927.08	\$ 3,865.00
2013	\$ 521.04	\$ 7,830.10	\$ 3,030.49	\$ 934.17	\$ 3,173.40	\$ 657.15	\$ 4,225.97

Respectfully Submitted: Linda Ann Roth

TOWN OF NEWTON PARKING AUTHORITY

This is to certify that on April 6, 2015, I received eight (8)
copies of the 2014 Annual Audit Report and Synopsis for publication.

A handwritten signature in cursive script, appearing to read "Dan J. Balboni", is written above a horizontal line.

Chief Financial Officer

DAILY PARKING PASSES

[illegible]

NAME-LAST, FIRST	NEWTON ADDRESS	PHONE #	TYPE OF VEHICLE	YEAR-\$180	MONTH-\$15	PASS #	PYMT
CHURCH OF JESUS CHRIST	166 SPRING ST 2F	973-876-1530	CHEV/4DR/15BCMV		\$ 15.00	15-003	2451
REASONER, WILLIAM	1 TRINITY ST., SUITE 304	973-534-3792	NISSAN ALTIMA VFV83B		\$ 15.00	15-002	CASH
KARABETSOS, RICHARD	17 MAIN ST.	262-721-4305	SUBARU FORESTER		\$ 15.00	15-001	CASH
CHAPMAN, ISH	24 BROOKSIDE CT	973-896-3468	CHEY MALIBU/C61CXM		\$ 15.00	15-004	CASH
GALLAGHER, PREMPREE	11 MAIN STREET	201-999-0478	ACURA/ RU92C		\$ 15.00	15-005	370
HIBBITT, JOHN	44 BROOKSIDE CT.	862-268-1593	FORD EXPLORER		\$ 15.00	15-006	CASH
KLYM SHELLEY	110 SPRI NG ST 2ND FLOOR	201-519-8326	HONDA/4 DOOR/H80CCG		\$ 15.00	15-007	CASH
Braga Katie Lynn	127 SPRING ST	561+596-2133	HYUNDI/116S1Q		\$ 45.00	15-008/010	1392
HEINEMANN, TIFFANY	1 TRINITY ST., SUITE 405	603-380-5269	HYUNDAI S7ZDCC		\$ 15.00	15-011	376
ESTLER, STEVE	17 LIBERTY ST	973-862-0803	JEEP L16DZN/ KIA L20DZN		\$ 30.00	15-012/013	CASH
CASTILLO, VICENTE	1 TRINITY ST 206	207-208-9317	ELEMENT XY717V		\$ 15.00	15-014	613
TURNER, SEAN	122 SPRING ST.	315-402-6384	HYUNDIA, BLUE	\$ 180.00		15-015	CASH
CLEMENTS, GEORGE	9A MAIN ST.	862-222-5396	SATURN, 4DR.		\$ 15.00	15-016	CASH
CLEMENTS, GEORGE	9A MAIN ST.	862-222-5396	SATURN, 4 DR.		\$ 15.00	15-017	CASH
KRISTIANSEN, JOHN	1 TRINITY ST 603	973-579-2256	TOYOTA P/U LUx862		\$ 15.00	15-018	3073
HILL, JAMES	11 MORAN ST	973-271-1022	MAZDA X55EBA		\$ 15.00	15-019	CASH
CONTREAS-VAZQUEZ	86 SPARTA AVEN APT 1	862-354-7979	CHEVY P/U DB8EUf		\$ 15.00	15-020	CASH
CREPEAU, KEIRA	11 MORAN ST., APT 1	201-841-0259	FORD FUSION		\$ 15.00	15-021	2
LATIMER, FAHEEM	42 BROOKSIDE COURT	973-536-6615	SUNFIRE/ H524824		\$ 15.00	15-022	CASH
NABIUNI, IMA	1 TRINITY STREET 602	917-239-8270	MERCEDES T42DPe		\$ 15.00	15.023	CASH
SNYDER, CASEY	11 MORAN STREET/ APT 4	973-919-5566	CHEVY 2 DR/ ZYK18f		\$ 15.00	15-024	147
BOZONE, REBECCA	9 MAIN STREET/	862-432-6827	VW JETTA AZ9AZk		\$ 15.00	15-025	CASH
LOSPINUSO, NICHOLAS	11 MORAN STREET	201-247-3820	MAZDA P23BMM		\$ 15.00	15-026	213
DATED AND PRINTED 1/7/2015							

TOWN OF NEWTON

BUSINESS NAME	APPLICANT NAME	BUSINESS ADDRESS	BUSINESS PHONE	YR-2/\$269	SEMI-2/135	PASS #	PYMT
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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH #	MAKE/MODEL/PLATE	LOT	YEAR-\$180	MONTH-\$15	PASS #	PYMT
GALLAGHER PREMPREE	11 MAIN STREET	201-999-0478	ACURA/ RL092C	3		\$ 15.00	15-064	385
ROSENCRANZ, LUZ	1 TRINITY ST. 604	973-896-8745	CELICA/ D35EUF			\$ 45.00	15-065,66,67	CASH
CONTREAS VAZQUES, CAMELO	89 SPARTA AVE	862-354-7979	CHEVY P/U	3		\$ 15.00	15-068	CASH
KARABETOS, RICHARD	17 MAIN ST	383-6086	SUBARU FORESTER	3		\$ 15.00	15-069	CASH
CHURCH OF JESUS CHRIST	168 SPRING ST 2f	973-876-1530	CHEVY/4DR/J58CMV	1		\$ 15.00	15-070	8002983877
HEINEMAN, TIFFANY	1 TRINITY ST. SUITE 405	603-380-5269	HYUNDAI	3		\$ 15.00	15-071	CASH
SNYDER, CASEY	11 MORAN ST APT 4	973-919-5566	CHEVY ZYK18F			\$ 15.00	15-072	176
CLEMENTS, GEORGE	9A MAIN STREET	862-222-5396	JEEP/169CMW SATURN M24ARH	3		\$ 30.00	15-073,074	CASH
KRISTIANSEN, JOHN	1 TRINITY ST 603	973-579-2256	TOYOTA P/U LUX 862	3		\$ 15.00	15-075	3119
VAXMONSKY, BRIAN	144 SPRING ST.	973-756-7691	ACURA/ N39ENG	4		\$ 15.00	15-076	CASH
ESTLER, STEVE	17 LIBERTY ST.	973-862-0803	KIA/L20DZN JEEP/L16DZN	3		\$ 30.00	15-077,078	CASH
FLOWERS, ANN	1 TRINITY ST. SUITE 404	973-549-1414	CHEVY MALIBU	3		\$ 15.00	15-079	#580
NAPPI, LOUIS	127 SPRING STREET 3RD F	201-341-6539	FOCUS N0527/JAG A20AVV	4		\$ 30.00	15-080/081	CASH
CASSILL, MARC	33 MILL ST	973-897-3868	VAN FORD	4		\$ 15.00	15-082	CASH
BEDOE, CHRISTOPH	100 SWARTSWOOD RD	201-400-4648	MITSUBISHI/741FAP	3		\$ 15.00	15-084	CASH
ASHLEY JENTZEN	100 SWARTSWOOD RD	973-756-7371	LUMINA/ V36FAP	3		\$ 15.00	15-083	CASH
CASTILLO, VINCENTE	1 TRINITY ST 206	207-208-9317	ELEMENT/ XY717V	3		\$ 15.00	15-085	622
KULLY, JILL	39 HALSTED STREET 3	570-807-3635	FOCUS CVP3445	3		\$ 15.00	15-086	CASH
SEQUEIRA, MELISSA	32 TRINITY STREET	513-498-4042	HYUNDAI J38EUF	3		\$ 15.00	15-087	CASH
CREPEAU, KEIRA	11 MORAN ST APT 1	201-841-0259	FORD FUSION/ TEMP			\$ 15.00	15-088	10
HILL, JAMES	11 MORAN ST	973-271-1022	MAZDA/ X55EBA			\$ 15.00	15-089	10
LATIMER, FAHEEM	42 BROOKSIDE COURT	973-536-6615	PONTIAC SUNFIRE/ H524824	3		\$ 15.00	15-090	CASH
WRIGHT, CHRISTINA	168 SPRING ST , 3f	973-392-6341	MAZDA MPV	3		\$ 15.00	15-091	CASH
MCFADDEN, BRIAN	144 SPRING ST.	973-756-6669	CHRYSLER P36EZF			\$ 15.00	15-092	CASH
GONCALVES, DOMINIC	179 SPRING ST., APT 3	862-251-2165	TOYOTA P/U			\$ 105.00	15-093-099	CASH
LOSPINUSO NICHOLAS	11 MORAN ST	201-247-3820	MAZ/4 DOOR/P23BMM	3		\$ 15.00	15-100	CASH

**TOWN OF NEWTON
DAILY PARKING PASSES**

[illegible]

NEWTON PARKING AUTHORITY

RESOLUTION #A-2015

June 4, 2015

"Certification of the 2014 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 and annual audit of its accounts to be made; and

WHEREAS, the annual audit report for the fiscal year ended December 31, 2014 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, 2014, 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.

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 Thursday, June 4, 2015.

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, 2014 and specifically the sections of the audit report entitled "General Comments" and "Recommendations".

(Print)

(Signature)

Kenneth Edwards

Keith Mitchell

Edward Dudes

James Ciaravolo

Frank Leone

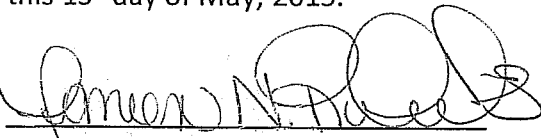
Sworn to and subscribed before me
this ____ day of _____, 2015

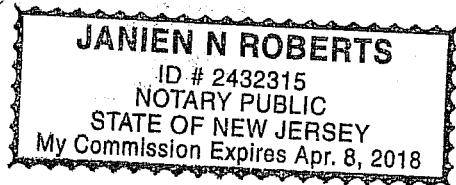
TOWN OF NEWTON
39 TRINITY STREET
NEWTON, NJ 07860

AFFIDAVIT OF PUBLICATION
NEW JERSEY, SUSSEX COUNTY, ss.

Thomas S. Russo, Jr., of full age being duly Sworn, did depose and say that the notice hereto attached was published in THE NEW JERSEY HERALD and/or NEW JERSEY SUNDAY HERALD, a newspaper printed and circulated in said County on Wednesday, May 13, 2015.

Sworn to and subscribed before me
this 13th day of May, 2015.


(Signature)



**TOWN OF NEWTON PARKING AUTHORITY
COMBINED STATEMENT OF NET POSITION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2014**

Summary or Synopsis of audit report of the Town of Newton Parking Authority for the year ended December 31, 2014 as required by N.J.S. 40A:5A-16.

ASSETS

Current Operating Assets:
Cash, Cash Equivalents and Investments 45,796.14

Capital Assets, Net 422,969.18

TOTAL ASSETS 468,765.32

Liabilities:

Current Liabilities:
Accounts Payable 5,966.00

Total Current Liabilities 5,966.00

Net Position:

Invested in Capital Assets, Net of Related Debt 422,969.18
Unrestricted 39,830.14

Total Net Position 462,799.32

**TOWN OF NEWTON PARKING AUTHORITY
COMBINED STATEMENT OF REVENUE,
EXPENSES AND CHANGES IN NET POSITION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2014**

Operating Revenues:
Parking Meter Receipts 82,837.82
Western Plaza Contract 650.00

Total Operating Revenues: 83,487.82

Operating Expenses:
Administration Other Expenses 12,466.10
Contractual Town of Newton 47,306.00
Other Expenses 12,437.97
Capital Outlay 3,916.00
Depreciation 10,325.91

Total Operating Expenses: 86,451.98

Operating Income (2,964.16)

Non-Operating Revenues:
Interest on Investments 67.97

Total Non-Operating Revenues: 67.97

Change in Net Position (2,896.19)

Net Position, January 1, 465,695.51

Net Position, December 31, 462,799.32

The above summary or synopsis was prepared from the report of audit of the Parking Authority of the Town of Newton for the fiscal year ended December 31, 2014.

This report of Audit, submitted by Thomas M. Ferry, C.P.A., Registered Municipal Accountant, Ferraioli, Wielkatz, Cerullo and Cuva, PA, is on file with the Secretary.

The Accompanying Notes to Financial Statements are an integral part of this statement at the Authority's Office, 39 Trinity Street, Newton, New Jersey 07860.

May 13, '15 pf\$48.60
0013488 NJH

Bids Wanted

Bids Wanted

Terri Oswin

From: Thomas S. Russo, Jr.
Sent: Thursday, May 07, 2015 10:09 PM
To: Terri Oswin
Subject: Fwd: Parking Authority meeting

When is the next parking authority meeting?

Sent from my iPhone

Begin forwarded message:

From: James Ciaravolo <jim.ciaravolo@gmail.com>
Date: May 7, 2015 at 8:42:38 PM EDT
To: "Russo Jr." <trusso@newtontownhall.com>
Subject: Parking Authority meeting

Hi Tom.

Having a retail presence on Spring Street since September 2014 I have come to the conclusion that the downtown business district has a parking problem.

The improper use of free and metered parking spaces by retailers in addition to professionals and office workers is creating a problem with shoppers having access to street parking. In addition I have received negative feed back regarding the one hour free parking limit on Spring Street.

In consideration of the change in traffic pattern and the increase of free parking on Spring Street I respectfully request that issues and possible solutions be discussed at our next parking Authority Meeting.

Should you wish to discuss it prior to the meeting please do not hesitate to call me.

Thank you for your consideration and assistance.

Jim

Check Register - (620001) CASH - PARKING AUTH-LAKELAND #594

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
2/25/2015	22860	113 JCP&L	438.05			

			438.05			
			=====			
			438.05			

Report Printed 2015-04-16 15:29:07

TOWN OF NEWTON

Check Register - (620001) CASH - PARKING AUTH-LAKELAND #594

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
4/09/2015	22861	2872 DIRECT ENERGY BUSINESS INC.	516.54			
4/09/2015	22862	113 JCP&L	64.41			
4/16/2015	22863	286 CURRENT ACCOUNT	22,500.00			
4/16/2015	22864	257 FERRAIOLI, CERULLO & CUVA	2,050.00			
4/16/2015	22865	113 JCP&L	150.77			
4/16/2015	22866	2532 LADDEY, CLARK & RYAN, LLP ,	64.00			
			25,345.72			
			=====			
			25,345.72			

Report Printed 2015-05-15 12:35:43

TOWN OF NEWTON

Check Register - (620001) CASH - PARKING AUTH-LAKELAND #594

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
5/15/2015	22867	1132 BOONTON TIRE SUPPLY INC.	128.77			
5/15/2015	22868	2872 DIRECT ENERGY BUSINESS INC.	11.53			
5/15/2015	22869	113 JCP&L	156.12			
5/15/2015	22870	409 MINISINK PRESS INC	55.00			
5/15/2015	22871	320 POM INCORPORATED	3,916.00			
5/15/2015	22872	320 POM INCORPORATED	130.00			
5/15/2015	22873	2257 STAPLES BUSINESS ADVANTAGE, INC.	62.18			

			4,459.60			
			=====			
			4,459.60			