

AGENDA
NEWTON PARKING AUTHORITY

DECEMBER 7, 2017

8:45 A.M.

I. ROLL CALL

Mr. Edwards	Mr. Mitchell	Mr. Dudes	Rev. Leone
Mr. Ciaravolo	Mr. Russo	Ms. Schlosser	

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. APPROVAL OF MINUTES - November 2, 2017 Meeting

IV. FINANCIAL REPORTS - October 31, 2017 Treasurer's Report

V. OLD BUSINESS

VI. NEW BUSINESS

- a. Newton Town Centre parking
- b. Resolution H-2017 - Adopt 2018 Budget
- c. Review of Meeting Dates for 2018
- d. Review of Purchase Ledgers for Parking Passes – October 2017

VII. APPROVAL OF BILLS

a. Direct Energy Business, Inc.	_____	\$106.53
b. Home Depot, Inc.	_____	\$39.70
c. JCP&L	_____	\$285.50

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT

Next meeting is February 1, 2018

**NEWTON PARKING AUTHORITY TREASURERS REPORT
OCTOBER 31, 2017**

<u>CASH BALANCE:</u>	<u>MONTH</u>	<u>INTEREST:</u>	<u>MONTH</u>	<u>YR-TO-DATE</u>
CHECKING ACCOUNT	\$ 154,696.36		\$ 100.82	\$ 809.76

<u>STREET METER RECEIPTS:</u>	<u>MONTH</u>	\$ 1,953.14	<u>PLAZA RECEIPTS:</u>	<u>MONTH</u>	\$ 1,629.53
<u>YR-TO-DATE</u>			<u>YR-TO-DATE</u>		
	2017	\$ 19,113.05		2017	\$ 17,318.95
	2016	\$ 15,813.83		2016	\$ 23,685.87
	2015	\$ 15,351.60		2015	\$ 19,688.35

<u>PARKING PASS RECEIPTS:</u>	<u>MONTH</u>	\$ 2,055.00	<u>MISCELLANEOUS:</u>	<u>MONTH</u>	\$ -
<u>YR-TO-DATE</u>			<u>YR-TO-DATE</u>		
	2017	\$ 51,435.00		2017	\$ 50.00
	2016	\$ 35,243.00		2016	\$ -
	2015	\$ 27,909.00		2015	\$ 486.97

<u>LEASING CONTRACT:</u>	<u>MONTH</u>	\$ -
<u>YR-TO-DATE</u>		
	2017	\$ 700.00
	2016	\$ 700.00
	2015	\$ 1,136.97

<u>MONTH</u>	<u>STREET METER</u>	(CENTRAL) <u>#4 BLUE</u>	(MAIN) <u>#2 BLK</u>	(ADAMS) <u>#1 RED</u>	(WESTERN) <u>#3 GRN</u>	<u>PASSES MERCHANT</u>	<u>PASSES OVERNIGHT</u>	<u>PASSES DAILY</u>
	158	69	24	46	108			
2017	\$ 1,953.14	\$ 546.80	\$ 150.60	\$ 172.85	\$ 759.28		\$ 615.00	\$ 1,440.00
2016	\$ 1,384.57	\$ 644.06	\$ 353.46	\$ 155.95	\$ 812.27	\$ -		\$ 2,020.00
2015	\$ 1,403.84	\$ 589.25	\$ 437.35	\$ 140.40	\$ 948.82			\$ 1,384.57
<u>YR-TO-DATE</u>								
2017	\$ 19,113.05	\$ 5,338.99	\$ 1,709.66	\$ 1,546.37	\$ 8,723.93	\$ 7,200.00	\$ 6,765.00	\$ 37,470.00
2016	\$ 15,813.83	\$ 6,081.94	\$ 4,996.23	\$ 2,071.73	\$ 8,327.77			\$ 30,330.00
2015	\$ 15,351.60	\$ 4,640.67	\$ 4,587.97	\$ 1,528.40	\$ 7,276.04			\$ 25,987.00

Note: In 2015 and 2016 we did not track the parking pass purchase breakdown.

Respectfully Submitted: Theresa Schlosser

**Newton Parking Authority Meeting
November 2, 2017 – Minutes**

Roll Call – meeting called to order at 8:53 a.m. by Vice Chairman Mitchell.

Present: Mr. Dudes, Vice Chairman Mitchell, Mr. Leone
Chairman Edwards (8:58 a.m.)

Also Present: Thomas S. Russo, Jr., Newton Town Manager/PA Secretary
Theresa Schlosser, Tax Collector
Gary Govier, Parking Enforcement Attendant

Absent: Mr. Ciaravolo

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

Approval of Minutes

Motion to approve June 1, 2017 regular meeting minutes, by Mr. Mitchell, seconded by Mr. Dudes. Approved 3-0.

Financial Reports

Motion to approve May through September, 2017 Treasurer Reports, as presented, by Mr. Mitchell, seconded by Mr. Leone. Approved 3-0.

Old Business

- a) Mr. Russo read a memo from Susannah Henschel of RPM Development Group dated October 30, 2017 regarding the Newton Town Centre Project.

Chairman Edwards arrived @ 8:58 a.m.

New Business

- a) Mr. Russo introduced Theresa Schlosser, the new Tax Collector for the Town of Newton.
- b) **Resolution D-2017** – Appointment of Treasurer for the Newton Parking Authority for Calendar Year 2018. Motion to approve by Mr. Leone, seconded by Dudes. Approved 4-0.

Appointment of Treasurer for the Newton Parking Authority for Calendar Year 2017

WHEREAS, N.J.S.A. 40:11A-23(3) requires the Parking Authority to appoint a treasurer;

NOW, THEREFORE BE IT RESOLVED, that Dawn Babcock, C.F.O. for the Town of Newton be named as Treasurer for the Newton Parking Authority for calendar year 2017; and

BE IT FURTHER RESOLVED, in the interest of paying vendors in a timely manner for goods and services rendered to the Authority, that the Treasurer be permitted to pay certain bills, once they have been reviewed and approved for payment by the Authority's Secretary and prior to authorization of the Newton Parking Authority.

- c) **Resolution E-2017** - Resolution Authorizing the Execution of an Agreement with BLD, LLC for Lot #3 – the Western Plaza Lot for Calendar Year 2018. Motion to approve by Mr. Leone, seconded by Dudes. Approved 4-0.

Resolution Authorizing the Execution of an Agreement with BLD, LLC for Lot #3 - the Western Plaza Lot for Calendar Year 2018”

WHEREAS, the Authority owns a certain parking lot known as Lot #3 -Western Plaza shown on the Newton Tax Map as Block 8.03, Lot 4 formerly known as Block 716, Lot 16, and more particularly shown on Schedule A attached hereto; and

WHEREAS, BLD, LLC owns a certain parking lot as shown on the Newton Tax Map as Block 8.03 Lot 3 with frontage along Trinity Street, and measuring approximately 138-ft wide by 150-ft deep – which was formerly known as Block 716, Lot 23, and further shown on Schedule A attached hereto; and

WHEREAS, the Authority and BLD wish to continue to consolidate, Block 8.03 Lot 3 with Block 8.03, Lot 4 subject to the provisions of the attached Agreement for use as a single parking lot known as Lot #3 - Western

Plaza to be administered by the Authority;

NOW, THEREFORE BE IT RESOLVED, that the Newton Parking Authority, hereby authorizes the Chairman and Secretary to execute said agreement with BLD, LLC for the lease of the property known as Lot #3 - Western Plaza for a period of one-year, commencing on January 1, 2018.

- d) **Resolution F-2017** – Authorization of 2018 Parking Authority/Town of Newton Agreement. Motion to approve by Mr. Leone, seconded by Dudes. Approved 4-0.

THIS AGREEMENT is made this 1st day of January, 2018, between the **TOWN OF NEWTON**, a public body corporate of the State of New Jersey (hereinafter called the "Town"), having its office at 39 Trinity Street in the Town of Newton, County of Sussex, and State of New Jersey; and the **PARKING AUTHORITY OF THE TOWN OF NEWTON**, a public body corporate of the State of New Jersey (hereinafter called the "Authority"), having its office at 39 Trinity Street in the Town of Newton, County of Sussex, and State of New Jersey.

WHEREAS, the Authority has been in existence since August 10, 1953 and has the management and control of various parking lots within the Town of Newton under its jurisdiction, in and upon which the Authority has caused to be made certain substantial improvements; and

WHEREAS, the Authority wishes to receive the income presently received by the Town from, or with respect to, the parking of motor vehicles in the streets or otherwise; including funds collected in parking meters located in and along streets or otherwise; and

WHEREAS, the Town presently performs certain administrative, maintenance, and police services on behalf of the Authority in the operation and management of its offices and functions;

NOW, THEREFORE, each of the parties hereto, for and in consideration of the premises and the mutual obligations herein, do hereby covenant and agree with the other as follows:

1) Commencing January 1, 2018 the Town pledges to the Authority and covenants and agrees with the Authority to pay to the Authority, all of any funds thereafter received by the Town for or with respect to the parking or storage of motor vehicles in the streets or otherwise; including funds collected from parking meters located in and along streets or otherwise.

2) The Town shall perform all administrative, maintenance and police services required to be performed by the Authority, for the Authority; including, but not limited to, bookkeeping, secretarial work, investment counseling, snow removal, cleaning, striping, and enforcement of Ordinances, rules and regulations related to the operation of the parking lots owned and operated by the Authority; and employment of one full-time and one part-time individual for Spring Street foot patrol and meter enforcement duties.

3) The Authority shall pay to the Town the sum of forty thousand dollars (\$40,000.00) per year for rendering of said services. Said forty thousand dollars (\$40,000.00) shall be due and payable quarterly as follows:

Ten thousand dollars (\$10,000.00) commencing on the first day of March, 2018; and a like sum on the first day of June, 2018; the first day of September, 2018; and the first day of December, 2018. This Agreement may be terminated by either party upon ninety (90) days written notice to the other.

- e) **Resolution G-2017** – Approve (Introduce) 2018 Budget. Motion to approve by Mr. Leone, seconded by Dudes. Approved 4-0.

**2018 AUTHORITY BUDGET RESOLUTION
NEWTON PARKING
(Name)**

FISCAL YEAR: FROM: 1/1/18 TO: 12/31/18

WHEREAS, the Annual Budget and Capital Budget for the Newton Parking Authority for the fiscal year beginning, January 1, 2018 and ending, December 31, 2018 has been presented before the governing body of the Newton Parking Authority at its open public meeting on November 2, 2017; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$ 76,300, Total Appropriations, including any Accumulated Deficit if any, of \$ 76,300 and Total Unrestricted Net Position utilized of \$-0-; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$8,000 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$8,000; and

WHEREAS, the schedule of rates, 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 Newton Parking Authority, at an open public meeting held on November 2, 2017 that the Annual Budget, including all related schedules, and the Capital Budget/Program of the Newton Parking Authority for the fiscal year beginning, January 1, 2018 and ending, December 31, 2018 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 Newton Parking Authority will consider the Annual Budget and Capital Budget/Program for adoption on December 7, 2017.

- f) Review of Purchase Ledgers for Parking Passes – May through September 2017 – no discussion.

Approval of Bills

a.	Direct Energy Business, Inc. _____	\$98.94
b.	Firefighter One, LLC. _____	\$134.98
c.	Home Depot, Inc. _____	\$53.91
d.	JCP&L _____	\$286.47
e.	New Jersey Herald _____	\$69.30
f.	Statewide Insurance Fund _____	\$11,300.00
g.	Take a Powder Inc., dba Meter Product _____	\$2,871.00
h.	Amano McGAnn, Inc. _____	\$426.52
i.	Direct Energy Business, Inc. _____	\$4.44
j.	JCP&L _____	\$285.18
k.	Town of Newton Current Account _____	\$10,000.00
l.	NJMVC _____	\$60.00
m.	Beyer Ford _____	\$30,017.00
n.	Direct Energy Business, Inc. _____	\$189.06
o.	Home Depot, Inc. _____	\$15.98
p.	JCP&L _____	\$59.79
q.	Direct Energy Business, Inc. _____	\$107.43
r.	Home Depot, Inc. _____	\$6.51
s.	JCP&L _____	\$284.66
t.	Direct Energy Business, Inc. _____	\$106.53
u.	Home Depot, Inc. _____	\$39.70
v.	JCP&L _____	\$285.50

Motion to approve bills items a-v as presented, made by Mr. Dudes, seconded by Mr. Leone.
Approved 4-0.

Public to be Heard

None.

Motion to Adjourn by Mr. Mitchell, seconded by Mr. Dudes. Approved 4-0.

ADJOURNED AT 9:03 a.m.

Next meeting is December 7, 2017 at 8:45 a.m.

Respectfully submitted,

Thomas S. Russo, Jr.

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

**2018 ADOPTED BUDGET RESOLUTION
NEWTON PARKING
(Name)
AUTHORITY**

FISCAL YEAR: FROM: 1/1/18 TO: 12/31/18

WHEREAS, the Annual Budget and Capital Budget/Program for the Newton Parking Authority for the fiscal year beginning January 1, 2018 and ending, December 31, 2018 has been presented for adoption before the governing body of the Newton Parking Authority at its open public meeting of December 7, 2017; 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 as presented for adoption reflects Total Revenues of \$ 76,300, Total Appropriations, including any Accumulated Deficit, if any, of \$76,300 and Total Unrestricted Net Position utilized of \$-0-; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$8,000 and Total Unrestricted Net Position planned to be utilized of \$8,000; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Newton Parking Authority, at an open public meeting held on December 7, 2017 that the Annual Budget and Capital Budget/Program of the Newton Parking Authority for the fiscal year beginning, January 1, 2018 and, ending, December 31, 2017 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.

(Secretary's Signature)

(Date)

Governing Body	Recorded Vote			
Member:	Aye	Nay	Abstain	Absent

Edwards
Mitchell
Dudes
Leone
Ciaravolo

2018

NEWTON PARKING AUTHORITY

1st Thursday each month as listed**

Municipal Building

39 Trinity Street

8:45am

February 1

April 5

June 7

September 6

November 1

December 6

***No meetings in January, March, May, July, August, and October*

Daily Oct 17

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PHONE	LOT	YR-\$300	QTR-\$90	MONTH-\$30	PASS #	PYMT TYPE
VARMA JULIAN	11 MORAN ST APT3	303-437-2868	3			30.00	17-544	CASH
CASTILLO, VINCENT	1 TRINITY ST	207-319-2797	3			30.00	17-566	688
CASTILLO, NAIROBI	1 TRINITY ST	207-319-2797	3			30.00	17-565	688
PLANNED PARENTHOOD	MORAN ST	201-264-7676 (LISA)	3			240.00	17-561-564	6176
MOSTELLER CHERI	93 SPRING ST	973-579-6250	4			60.00	17-567-568	1848
KARABETOS RICHARD	17 MAIN ST	973-383-6086	3			30.00	17-569	CASH
RYAN ELIZABETH	173 SPRING ST	908-938-9842	4			30.00	17-570	CASH
RYAN JAMES	173 SPRING ST	908-938-9842	3			30.00	17-571	CASH
KRISTANSIAN, JOHN	1 TRINITY ST	973-579-2256	3			30.00	17-572	150
CLEMENTS GEORGE	9 A MAIN ST	862-222-5396	3			60.00	17-573 574	CASH
DESTEFANO LEONARD	109 SPRING ST APT2	973-590-9492	3			30.00	17-575	CASH
HOLICK, MEREDITH	83 SPRING ST, SUITE 230	201-317-9866	3			30.00	17-576	10188
JONES MATTHEW	7 MAIN ST APT 1	973-997-4050	3			30.00	17-577	CASH
NATALIE YANOFF-SMITH	61 SPRING STREET	973-250-4366	3			60.00	17-578-579	704
CHURCH OF JESUS CHRIST	168 SPRING ST 2F	973-876-1530	3			30.00	17-580	8003506998
FRAAS MELISSA	61 SPRING STREET	973-896-1038	3			30.00	17-581	180
WALLACE RACHEL	61 SPRING STREET	973-383-4787	3			30.00	17-582	4119
THOMPSON TINA	61 SPRING STREET	973-383-4787	3			30.00	17-583	4119
BRAUER, CATHERINE	93 SPRING ST-401	973-579-6250	3			30.00	17-584	5101
CHAPMAN ADDIS	110 SPRING STREET	305-898-9078	3			30.00	17-585	CASH
SMITH, MAUREEN	180 SPRING ST	619-817-7897	2			60.00	17-586*588	179
SCARPA, JESSICA	180 SPRING ST	973-518-2209	2			60.00	17-587*589	179
GALLAGHER, PREMPREE	11 MAINS T	201-999-0478	3			30.00	17-590	577
LEBELLE, ASHLEY	61 SPRING STREET	862-266-7091	3			30.00	17-591	283
D & H	83 SPRING ST	973-940-1851X259	3			30.00	17-592	16211
MINKEWICZ AMY	11 MORAN	973-903-9186	3			30.00	17-593	CASH
LUPO, JANE	61 SPRING ST	973-903-1514	3			60.00	17-594-595	1843
MATOS RAFAEL	122 SPRING ST #2	570-982-2438	3			60.00	17-596 598	120
MATOS DALIA	122 SPRING ST #2	347-880-3950	3			60.00	17-597 599	120
KLYMM, SHELLY	110 SPRING STREET		4			30.00	17-600	CASH
D & H	83 SPRING ST	973-940-1851X259	3			30.00	17-601	16218
FREDA ANTHONY	1 TRINITY ST 606		3			30.00	17-602	CASH
LAVIN, LOUIS	83 SPRING ST	973-919-8679	3			30.00	17-603	CASH
COUNTY OF SUSSEX	ONE SPRING STREET	973-579-0250	3	REPL		-	17-604	REPLACED
						\$ 1,440.00		

Receipts Journal - (62) PARKING AUTHORITY

From 01/01/2017 to 10/31/2017

DATE	ENTRY #	ACCOUNT	DESCRIPTION	AMOUNT (CR)	RECEIVED (DR)	ACCOUNT
10/31/2017	1664	624343	10/24 Dep Central lot #4	123.20	123.20	620001
10/31/2017	1701	624342	10/27 Dep Street meters	431.44	431.44	620001

OCTOBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	BUD REVENUE (CR)	OTHER REV (CR)	RECEIVED(DR)
624340	Parking Passes -OVERNIGHT	615.00		
624341	Parking Passes - Daily	1,440.00		
624342	Street Meters	1,953.14		
624343	Central Lot#4 blue	546.80		
624345	Main Lot #2 black	150.60		
624346	Adams Lot #1 Red	172.85		
624347	Western Lot#3 green	759.28		
624531	INTEREST ON INVESTMENTS	100.82		
620001	CASH - PARKING AUTH-LAKELAND #594			5,738.49
OCTOBER TOTALS (FOR RANGE):		5,738.49		5,738.49

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	BUD REVENUE (CR)	OTHER REV (CR)	RECEIVED(DR)
624322	LEASING CONTRACTS	700.00		
624339	Parking Passes -MERCHANT	7,200.00		
624340	Parking Passes -OVERNIGHT	6,765.00		
624341	Parking Passes - Daily	37,470.00		
624342	Street Meters	19,113.05		
624343	Central Lot#4 blue	5,338.99		
624345	Main Lot #2 black	1,709.66		
624346	Adams Lot #1 Red	1,546.37		
624347	Western Lot#3 green	8,723.93		
624531	INTEREST ON INVESTMENTS	809.76		
624532	OTHER REVENUE	50.00		
620001	CASH - PARKING AUTH-LAKELAND #594			89,426.76
TOTALS (FOR RANGE):		89,426.76		89,426.76

Receipts Journal - (62) PARKING AUTHORITY

From 01/01/2017 to 10/31/2017

DATE	ENTRY #	ACCOUNT	DESCRIPTION	AMOUNT (CR)	RECEIVED (DR)	ACCOUNT
10/05/2017	1511	624346	10/3 Dep Lot #1 Adams	51.35	51.35	620001
10/05/2017	1512	624345	10/3 Dep Main lot #2	34.65	34.65	620001
10/05/2017	1513	624347	10/3 Dep Western Lot #3	180.41	180.41	620001
10/05/2017	1514	624343	10/3 Dep Central lot #4	139.15	139.15	620001
10/05/2017	1515	624342	10/3 Dep Street Meters	114.95	114.95	620001
10/10/2017	1713	624342	10/6 Dep Street Meters	438.23	438.23	620001
10/16/2017	1547	624346	10/10 Dep Adams lot #1	42.00	42.00	620001
10/16/2017	1548	624345	10/10 Dep Main lot #2	24.95	24.95	620001
10/16/2017	1549	624347	10/10 Dep Western lot #3	165.20	165.20	620001
10/16/2017	1550	624343	10/10 Dep Central lot #4	143.25	143.25	620001
10/23/2017	1575	624342	10/13 Dep Street Meters	472.30	472.30	620001
10/23/2017	1576	624342	10/17 Dep Street Meters	114.11	114.11	620001
10/23/2017	1577	624346	10/17 Dep Adams Lot #1	44.50	44.50	620001
10/23/2017	1578	624345	10/17 Dep Main Lot #2	49.05	49.05	620001
10/23/2017	1579	624347	10/17 Dep Western Lot #3	194.82	194.82	620001
10/23/2017	1580	624343	10/17 Dep Central Lot #4	141.20	141.20	620001
10/23/2017	1581	624342	10/20 dep Street meters	382.11	382.11	620001
10/31/2017	1639	624531	OCT INT OCT INT	100.82	100.82	620001
10/31/2017	1658	624341 624340	Parking Passes -Dailey oct Parking Passes -Overnight oct 10/31 Parking Passes	1,440.00 615.00	2,055.00	620001
10/31/2017	1661	624346	10/24 Dep Adams Lot #1	35.00	35.00	620001
10/31/2017	1662	624345	10/24 Dep Main lot #2	41.95	41.95	620001
10/31/2017	1663	624347	10/24 Dep Western lot #3	218.85	218.85	620001

Report Printed 2017-11-15 12:25:51

TOWN OF NEWTON

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

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
10/19/2017	23027	2872 DIRECT ENERGY BUSINESS INC.	106.53			
10/19/2017	23028	1866 HOME DEPOT, INC.	39.70			
10/19/2017	23029	113 JCP&L	285.50			

			431.73			
			=====			
			431.73			

TOWN OF NEWTON

NEWS RELEASE

November 14, 2017

For Immediate Release:

Continuing with their annual holiday tradition, the Newton Parking Authority would like to wish everyone a joyous Holiday Season by offering "Free Parking" beginning Thursday, November 23, 2017 and continuing through January 1, 2018 in the following parking areas: Lot #1 – Adams Street, Lot #2 – Main Street, Lot #3 – Western Plaza, and Lot #4 – Central Plaza.

Thomas S. Russo, Jr.
Newton Town Manager
Parking Authority Sec.