

AGENDA
NEWTON PARKING AUTHORITY

NOVEMBER 1, 2018 – RESCHEDULED TO NOVEMBER 5, 2018
2:15 P.M.

I. ROLL CALL

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

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. APPROVAL OF MINUTES - September 1, 2018 Meeting

IV. FINANCIAL REPORTS - August 31, 2018 Treasurer's Report
September 30, 2018 Treasurer's Report

V. OLD BUSINESS

VI. NEW BUSINESS

- a. Resignation of Edward Dudes
- b. RPM – Parking Lot Swap
- c. J. Caldwell & Associates, Inc. – Parking Lot Analysis
- d. Resolution D-2018 - Authorization of 2019 Parking Authority/Town of Newton Agreement
- e. Resolution E-2018 – Appointment of Treasurer for the Newton Parking Authority for Calendar Year 2019
- f. Resolution F-2018 – Resolution Authorizing the Execution of an Agreement with BLD, LLC for Lot #3 – the Western Plaza Lot for Calendar Year 2019
- g. Resolution G-2018 - Approve 2019 Budget
- h. Review of Purchase Ledgers for Parking Passes – August & September 2018
- i. Parking for New Bula's Project

VII. APPROVAL OF BILLS

a. Boonton Tire Supply, Inc. _____	\$34.10
b. Direct Energy Business, Inc. _____	\$6.41
c. Gary Govier _____	\$77.61
d. JCP&L _____	\$322.97
e. Verizon Wireless, Inc. _____	\$76.02
f. Direct Energy Business, Inc. _____	\$168.71
g. Home Depot, Inc. _____	\$13.98
h. Verizon Wireless, Inc. _____	\$76.02
i. Walmart _____	\$31.87

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT

Next meeting is December 6, 2018

**Newton Parking Authority Meeting
September 6, 2018 – Minutes**

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

Present: Chairman Edwards, Mr. Dudes, Mr. Ciaravolo, Mr. Leone

Also Present: Thomas S. Russo, Jr., Newton Town Manager/PA Secretary
Dawn Babcock, CFO
Gary Govier, Parking Enforcement Attendant

Absent: Mr. Mitchell

Open Public Meetings Act Statement – read by Chairman Edwards.

Approval of Minutes

Motion to approve June 7, 2018 Minutes as presented, by Mr. Dudes, seconded by Mr. Leone.
Approved 4-0.

Financial Reports

Motion to approve May, June & July 2018 Treasurer Reports, as presented, by Mr. Ciaravolo, seconded by Mr. Leone. Approved 4-0.

Old Business

Mr. Dudes asked Mr. Russo if all Town-controlled spaces underneath the RPM Newton Town Centre building are spoken for. Mr. Russo advised all but one (1) municipal space has been currently allocated.

New Business

- a) Overnight Parking in Town Lots – Wayne McCabe, architect for the new Bula’s building project, discussed the new project with the Parking Authority. The new building will contain one commercial space, and four (4) stories of residential rental apartments = 44 units, 5 stories total. Mr. McCabe asked the Authority about availability for overnight parking. After much discussion, Mr. Russo was instructed to count the number of actual overnight parking spaces that are properly signed and how many current overnight parking passes have been sold. The Authority will revisit this topic at the November 1, 2018 regularly scheduled meeting.
- b) Review of Purchase Ledgers for Parking Passes – May, June & July 2018 – no discussion.

Approval of Bills

a. Direct Energy Business, Inc. _____	\$114.85
b. Ferraioli, Cerullo & Cuva _____	\$2,400.00
c. Home Depot, Inc. _____	\$13.98
d. JCP&L _____	\$297.01
e. Laddey, Clark & Ryan, LLP _____	\$48.00
f. New Jersey Herald, Inc. _____	\$72.90
g. Seton _____	\$837.60
h. Verizon Wireless, Inc. _____	\$76.02
i. Amano McGann, Inc. _____	\$1,877.00
j. Town of Newton, Current Account _____	\$10,000.00
k. Direct Energy Business, Inc. _____	\$211.53
l. JCP&L _____	\$286.77
m. Seton _____	\$315.17
n. Verizon Wireless, Inc. _____	\$76.02
o. Amano McGann, Inc. _____	\$320.00
p. Direct Energy Business, Inc. _____	\$125.26
q. JCP&L _____	\$305.26

r. Minisink Press, Inc. _____ \$110.00
s. Verizon Wireless, Inc. _____ \$76.02

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

Public to be Heard

None.

Discussion

Mr. Ciaravolo asked if the Parking Authority would reconsider its position regarding the Town-controlled spaces underneath the RPM Newton Town Centre building. Specifically, he advised RPM staff had approached him and/or others regarding RPM wanting the Town spaces underneath the building. Mr. Ciaravolo ran through the numbers of current spaces both underneath and surrounding the building. After much discussion, Mr. Russo was instructed to contact RPM to see if they were indeed interested in modifying the current parking arrangement with additional compensation being necessary from RPM to the Authority.

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

ADJOURNED AT 9:30 a.m.

Next meeting is November 1, 2018 at 8:45 a.m.

Respectfully submitted,

Thomas S. Russo, Jr.

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

**NEWTON PARKING AUTHORITY TREASURER'S REPORT
SEPTEMBER 30, 2018**

<u>CASH BALANCE:</u>		<u>INTEREST:</u>	Month	YR-TO-DATE
CHECKING ACCOUNT	\$ 183,549.96		\$ 212.79	\$ 1,729.67

<u>STREET METER RECEIPTS:</u>		<u>PLAZA RECEIPTS:</u>	
MONTH	\$ 1,667.50	MONTH	\$ 1,453.61
YR-TO-DATE		YR-TO-DATE	
2018	\$ 19,648.65	2018	\$ 14,586.73
2017	\$ 17,159.91	2017	\$ 15,689.42
2016	\$ 14,429.26	2016	\$ 21,602.33

<u>PARKING PASS RECEIPTS:</u>		<u>MISCELLANEOUS:</u>	
MONTH	\$ 1,605.00	MONTH	
YR-TO-DATE		YR-TO-DATE	
2018	\$ 44,235.00	2018	
2017	\$ 48,105.00	2017	\$ 50.00
2016	\$ 33,223.00	2016	

<u>LEASING CONTRACT:</u>	
MONTH	\$ 4,000.00
YR-TO-DATE	
2018	\$ 4,700.00
2017	\$ 700.00
2016	\$ 700.00

<u>MONTH</u>	<u>STREET MTR</u>	(CENTRAL) <u>#4 BLUE</u>	(MAIN) <u>#2 BLK</u>	(ADAMS) <u>#1 RED</u>	(WESTERN) <u>#3 GRN</u>	<u>PASSES</u> <u>MERCHANT</u>	<u>PASSES</u> <u>OVERNIGHT</u>	<u>PASSES</u> <u>DAILY</u>
	158	69	**30	**43	**125			
2018	\$ 1,667.50	\$ 535.05	\$ 117.45	\$ 247.51	\$ 553.60		\$ 555.00	\$ 1,050.00
2017	\$ 2,220.12	\$ 554.65	\$ 142.00	\$ 208.26	\$ 715.01		\$ 435.00	\$ 840.00
2016	\$ 1,804.57	\$ 538.71	\$ 338.51	\$ 150.55	\$ 696.66			\$ 1,785.00
<u>YR-TO-DATE</u>								
2018	\$ 19,648.65	\$ 5,510.75	\$ 1,482.65	\$ 2,349.61	\$ 5,243.72	\$ 11,400.00	\$ 6,885.00	\$ 37,350.00
2017	\$ 17,159.91	\$ 4,792.19	\$ 1,559.06	\$ 1,373.52	\$ 7,964.65	\$ 7,200.00	\$ 5,715.00	\$ 35,190.00
2016	\$ 14,429.26	\$ 5,437.88	\$ 4,642.77	\$ 1,915.78	\$ 7,515.50			\$ 30,330.00

**Updated space count

Respectfully Submitted: Theresa Schlosser

**NEWTON PARKING AUTHORITY TREASURER'S REPORT
AUGUST 31, 2018**

<u>CASH BALANCE:</u>		<u>INTEREST:</u>	Month	YR-TO-DATE
CHECKING ACCOUNT	\$ 181,875.98		\$ 235.38	\$ 1,516.88

<u>STREET METER RECEIPTS:</u>		<u>PLAZA RECEIPTS:</u>	
MONTH	\$ 2,435.80	MONTH	\$ 2,152.12
YR-TO-DATE		YR-TO-DATE	
2018	\$ 16,979.59	2018	\$ 12,296.94
2017	\$ 14,939.79	2017	\$ 14,069.50
2016	\$ 12,624.69	2016	\$ 19,656.45

<u>PARKING PASS RECEIPTS:</u>		<u>MISCELLANEOUS:</u>	
MONTH	\$ 1,530.00	MONTH	\$ -
YR-TO-DATE		YR-TO-DATE	
2018	\$ 54,030.00	2018	\$ -
2017	\$ 35,190.00	2017	\$ 50.00
2016	\$ 31,438.00	2016	\$ -

<u>LEASING CONTRACT:</u>	
MONTH	\$ -
YR-TO-DATE	
2018	\$ 700.00
2017	\$ 700.00
2016	\$ 700.00

<u>MONTH</u>	<u>STREET MTR</u>	(CENTRAL) <u>#4 BLUE</u>	(MAIN) <u>#2 BLK</u>	(ADAMS) <u>#1 RED</u>	(WESTERN) <u>#3 GRN</u>	<u>PASSES</u> <u>MERCHANT</u>	<u>PASSES</u> <u>OVERNIGHT</u>	<u>PASSES</u> <u>DAILY</u>
	158	69	30	43	125			
2018	\$ 2,435.80	\$ 850.00	\$ 185.90	\$ 402.72	\$ 713.50		\$ 570.00	\$ 960.00
2017	\$ 1,899.45	\$ 761.65	\$ 191.70	\$ 187.00	\$ 974.80		\$ 435.00	\$ 2,520.00
2016	\$ 1,297.99	\$ 644.85	\$ 646.14	\$ 182.71	\$ 875.80			\$ 2,286.00
<u>YR-TO-DATE</u>								
2018	\$ 16,979.59	\$ 4,613.73	\$ 1,285.42	\$ 1,971.40	\$ 4,426.39	\$ 11,400.00	\$ 6,330.00	\$ 36,300.00
2017	\$ 14,939.79	\$ 4,237.54	\$ 1,417.06	\$ 1,165.26	\$ 7,249.64	\$ 7,200.00	\$ 5,715.00	\$ 35,190.00
2016	\$ 12,624.69	\$ 4,899.17	\$ 4,304.26	\$ 1,765.23	\$ 6,818.84			\$ 31,438.00

Respectfully Submitted: Theresa Schlosser

CC: Council
PA
File

September 19, 2018

Tom Russo, Jr., Town Manager
Newton, New Jersey

Dear Tom,

Please accept my letter of resignation from the Newton Parking Authority effective immediately. My reasons are personal.

I enjoyed working with you, Chairman Edwards and the other Parking Authority committee members.

Continued success in your future endeavors.

Sincerely,



Edward Dudes

Mayor
Helen R. Le Frois

Deputy Mayor
Daniel G. Flynn

Council Members
Sandra Lee Diglio
Jason J. Schlaffer
Matthew S. Dickson



Town Manager
Thomas S. Russo, Jr.

Town Clerk
Lorraine A. Read

Telephone: (973) 383-3521
Facsimile: (973) 383-8961
39 Trinity Street
Newton, NJ 07860

September 24, 2018

Mr. Ed Dudes
10 Thompson Street
Newton, NJ 07860

Dear Ed,

The Mayor and Town Council asked me to write you to express their gratitude for your years of service to the Town of Newton. You have been an asset to the Parking Authority, and they would like to convey their appreciation for your active participation and input during your tenure.

They have admired your dedication and service to the Town of Newton over the years and are grateful for all of your hard work.

It has been a pleasure working with you. We all wish you well and hope that the future brings you much happiness.

Very truly yours,

Thomas S. Russo, Jr.
Newton Town Manager

cc: Town Council
Parking Authority

AGREEMENT

THIS AGREEMENT is made this 1st day of January, 2019, 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, 2019 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.

Resolution & Agreement D-2018

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-two thousand dollars (\$42,000.00) per year for rendering of said services. Said forty-two thousand dollars (\$42,000.00) shall be due and payable quarterly as follows:

Ten thousand five hundred dollars (\$10,500.00) commencing on the first day of March, 2019; and a like sum on the first day of June, 2019; the first day of September, 2019; and the first day of December, 2019. This Agreement may be terminated by either party upon ninety (90) days written notice to the other.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed on their behalf, and their respective seals to be hereunto affixed and attested to on the day and year first above written.

TOWN OF NEWTON

Helen R. Le Frois, Mayor

ATTEST:

Lorraine A. Read, RMC
Municipal Clerk

**PARKING AUTHORITY OF
THE TOWN OF NEWTON**

Kenneth Edwards, Chairman

ATTEST:

Thomas S. Russo, Jr.
Parking Authority Secy.

THE NEWTON PARKING AUTHORITY

RESOLUTION #E-2018

November 5, 2018

**“Appointment of Treasurer for the Newton
Parking Authority for Calendar Year 2019”**

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 2019; 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.

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 November 5, 2018.

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

NEWTON PARKING AUTHORITY

RESOLUTION #F-2018

November 5, 2018

“Resolution Authorizing the Execution of an Agreement with BLD, LLC for Lot #3 - the Western Plaza Lot for Calendar Year 2019”

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, 2019.

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 November 5, 2018.

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

G-2018

2019 AUTHORITY BUDGET RESOLUTION NEWTON PARKING

FISCAL YEAR: FROM: 1/1/2019 TO: 12/31/2019

WHEREAS, the Annual Budget and Capital Budget for the Newton Parking Authority for the fiscal year beginning January 1, 2019 and ending, December 31, 2019 has been presented before the governing body of the Newton Parking Authority at its open public meeting of November 5, 2018; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$84,000, Total Appropriations, including any Accumulated Deficit if any, of \$84,000 and Total Unrestricted Net Position utilized of -0-; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$12,000 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$12,000; 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 5, 2018 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, 2019 and ending, December 31, 2019 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 6, 2018.

(Secretary's Signature)

(Date)

Governing Body
Member:

Recorded Vote
Aye Nay Abstain Absent

Edwards
Mitchell
Ciaravolo
Leone

AUG 2018
OVERNIGHT

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH#	MAKE/MODEL/PLATE	LOT	YEAR-\$180	MONTH-\$15	PASS #	PYMT
RYAN ELIZABETH	173 SPRING ST	908-938-9842	VOLVO/ J63DPK	3		\$ 15.00	18-233	CASH
RYAN JAMES	173 SPRING ST	908-938-9842	HONDA/ LPJ80V	3		\$ 15.00	18-234	CASH
CLEMENTS GEORGE	9A MOUNT VIEW	862-222-5396	KIA FORTE/ J8689822	3		\$ 15.00	18-236	CASH
CLEMENTS, GEORGE	9A MAIN ST	862-222-5396	JEEP BLACK	3		\$ 15.00	18-235	CASH
DESTEFANO, LEONARD	109 SPRING ST	973-590-9492	CHRYSLER	3		\$ 15.00	18-237	CASH
MINKIEWICZ AMY	11 MORAN ST	973-903-9186	SUBARU P49FSM	3		\$ 15.00	18-238	CASH
THIDE JEREMY	11 MORAN STREET	973-903-9186	SUBARU HH29276	3		\$ 15.00	18-239	144
CASTILLO	1 TRINITY ST	207-319-2797	DODGE RAM	3		\$ 15.00	18-240	731
CASTILLO	1 TRINITY ST	207-319-2797	HYUNDAI	3		\$ 15.00	18-241	731
PEACH JOAN	1 TRINITY ST	973-579-2704	HONDA/Z88HTW	3		\$ 15.00	18-242	5628
JOHNSON, JENNA	11 MORAN ST APT 1	973-896-2332	KIA	3		\$ 15.00	18-243	CASH
BEAGLE SARAH	214 SPRING ST APT 2	600-4438	MERCEDES V12KAE	4		\$ 15.00	18-244	CASH
CHURCH OF JESUS CHRIST	168 SPRING ST 2F	973-876-1530	TOYOTA/COROLLA/W85EWV	3		\$ 15.00	18-245	8003666809
GALLAGHER, PREMPREE	11 MAIN ST	201-999-0478	WHITE ACURA	3		\$ 15.00	18-246	553
HALKE, BRYAN	1 TRINITY ST	973-222-9391	BLUE FORD PICKUP Z66KDD			\$ 15.00	18-247	CASH
KRISTIANSEN, JOHN	1 TRINITY ST	9730579-2256	TOYOTA P/U	3		\$ 15.00	18-248	3498
HOXHA ALINA	65-67 SPRING APT A 10	609-551-6168	CAMRY 3HR451	3		\$ 15.00	18-249	CASH
RANKIN NATALIE	180 SPRING STREET 202	904-710-5296	HONDA HIV238	3		\$ 15.00	18-250	1199
PENA ALEJANDRO	221 SPRING STREET 4	973-919-3664	GMC PICK UP XH293F	3		\$ 15.00	18-251	CASH
CHAPMAN, ADDIS	110 SPRING ST	305-898-9078	JEEP/ F41HPS	3		\$ 15.00	18-252	CASH
LOAIZA, DAVID	44 BROOKSDIE COURT	862-258-6478	HYUNDAI	3		\$ 15.00	18-253	CASH
NAPPI LOUIS	127 SPRING ST 3RD FL	201-341-6539	FOCUS / Z287EWX	4		\$ 15.00	18-254	CASH
SICHKO AMBER	11 MORAN ST APT 2	862-204-9338	CHEVY T64HLG	3		\$ 15.00	18-255	109
FERNANDEZ MASON	11 MORAN ST APT 2	862-204-9338	HONDA M99GJIB	3		\$ 15.00	18-256	109
PINO DOMINIC	180 SPRING 302	570-579-6481	PONTIAC/ JRZ2907	1		\$ 15.00	18-257	193
MARCHIANO CARL	1 1/2 JEFFERSON	862-944-0917	KIA/ S44IZL	3		\$ 15.00	18-258	CASH
IACONA, JOE	1 TRINITY ST	727-4555	HYUNDAI	3		\$ 15.00	18-259	CASH
TILLMAN, KECIA	68 HIGH ST APT 1	973-896-4033	SUBARU CROSSTREX H87KGG	3		\$ 15.00	18-260	CASH
REDDINGTON, SEAN	214 SPRING ST APT 2	617-735-6999	4DR BLK LINCOLN	3		\$ 30.00	18-261/263	CASH
GUNDERMAN HAROLD	7 MAIN ST APT 2	973-600-2213	FIT/E67GYW CAVALIER N34FNU	1		\$ 15.00	18-262	CASH
STEVENS JEREMY	111 MORAN APT 4	973-330-7933	ESCAPE R51HFR	3		\$ 75.00	18-264-268	CASH
RODRIGUEZ ORLANDO	93 SPRING STREET	973-536-2830	BMW 535/Y12KGA	3		\$ 30.00	18-269/270	115

\$ 570.00

SEPTEMBER 2018
DAILY PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PHONE	PRIMARY LOT	YEAR-\$300	QTR-\$90	MONTH-\$30	PASS #	PYMT TYPE
KARABETSOS, RICHARD	17 MAIN ST	973-383-6086	3			\$ 30.00	18-406	CASH
HABONDOLA, WILLIAM	61 SPRING ST	973-383-4787	3			\$ 30.00	18-437	CASH
SIERRA BLASONI	93 SPRING STREET	862-258-6043	3			\$ 30.00	18-441	CASH
PEACH JOAN	1 TRINITY ST	973-579-2704	3			\$ 30.00	18-440	5637
GUNDERMAN HAROLD	7 MAIN ST APT 2	973-600-2213	2			\$ 30.00	18-442	CASH
CHURCH OF JESUS CHRIST	168 SPRING ST 2F	973-876-1530	3			\$ 30.00	18-443	8003677243
CASTILLO	1 TRINITY ST	207-319-2797	3			\$ 30.00	18-444	736
CASTILLO	1 TRINITY ST	207-319-2797	3			\$ 30.00	18-445	736
LEARY PATRICK	145 SPRING STREET		3			\$ 60.00	18-446/447	CASH
D & H / NANCY	83 SPRING ST	973-940-1851X25	3			\$ 90.00	18-448-450	16811
Destefano, Leonard	109 SPRING ST	973-590-9482	3			\$ 30.00	18-451	CASH
MINKEWICZ AMY	11 MORAN	973-903-9186	3			\$ 30.00	18-452	CASH
THIDE JEREMY	11 MORAN STREET	973-903-9186	3			\$ 30.00	18-453	CASH
RIOFRIO, PAULINA	218 SPRING ST	973-300-0101	2			\$ 30.00	18-454	CASH
RANKIN, NATALIE	180 SPRING ST		2			\$ 30.00	18-455	1202
PINO DOMINIC	180 SPRING STREET	570-579-6481	3			\$ 30.00	18-459	193
KRISTIANSEN, JOHN	1 TRINITY ST	973-579-2256	3			\$ 30.00	18-458	3508
RYAN ELIZABETH	173 SPRING ST	908-938-9842	3			\$ 30.00	18-456	CASH
RYAN JAMES	173 SPRING ST	908-938-9842	3			\$ 30.00	18-457	CASH
HOYHA, ALINA	65 SPRING ST	609-551-6168	3			\$ 30.00	18-460	CASH
GALLAGHER PREMPREE	11 MAIN STREET	201-999-0478	3			\$ 30.00	18-461	560
CLEMENTS GEORGE	9 A MAIN ST	862-222-5396	3			\$ 30.00	18-462	CASH
CLEMENTS JOSH	9 A MAIN ST	862-324-4772	3			\$ 30.00	18-463	CASH
CHAPMAN, ADDIS	110 SPRING ST	305-898-9078	3			\$ 30.00	18-464	CASH
HOUSTON PATRICIA	67 SPRING STREET	973-971-9394	3			\$ 30.00	18-465	594
JACQUELINE NUINN	61 HIGH STREET	973-714-6921	3			\$ 30.00	18-466	CASH
SISCO, AMBER	11 MORAN STREET	862-204-9338	3			\$ 30.00	18-467	111
HALKE, BRYAN	1 TRINITY ST	973-222-9391	3			\$ 30.00	18-468	CASH
JOHNSON, JENNA	11 MORAN ST APT	973-896-2332	3			\$ 30.00	18-469	CASH
LUPO, JANE	61 SPRING ST	973-903-1514	3			\$ 90.00	18-470,71,72	1771

						\$ 1,050.00		

SEPTEMBER 2018
OVERNIGHT PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH#	MAKE/MODEL/PLATE	LOT	YEAR-\$180	MONTH-\$15	PASS #	PYMT
KARABETSOS, RICHARD	17 MAIN ST	973-383-6086	FORRESTER	3		\$ 15.00	18-232	CASH
PEACH JOAN	1 TRINITY ST	973-579-2704	HONDA/Z88HTW	3		\$ 15.00	18-271	5637
GUNDERMAN HAROLD	7 MAIN ST APT 2	973-600-2213	FIT/E67GYW CAVALIER	1		\$ 15.00	18-272	CASH
CHURCH OF JESUS CHRIST	168 SPRING ST 2F	973-876-1530	TOYOTA/COROLLA/W85	3		\$ 15.00	18-273	8003677243
DESTEFANO, LEONARD	109 SPRING ST	973-590-9492	CHRYSLER	3		\$ 15.00	18-276	CASH
CASTILLO	1 TRINITY ST	207-319-2797	DODGE RAM	3		\$ 15.00	18-274	736
CASTILLO	1 TRINITY ST	207-319-2797	HYUNDAI	3		\$ 15.00	18-275	736
MIINKEWICZ AMY	11 MORAN ST	973-903-9186	SUBARU P49FSM	3		\$ 15.00	18-277	CASH
THIDE JEREMY	11 MORAN STREET	973-903-9186	SUBARU HH29276	3		\$ 15.00	18-278	CASH
RANKIN, NATALIE	180 SPRING ST		HONDA ACCORD	3		\$ 15.00	18-279	1202
SMITH ESTHER	144 SPRING ST	973-862-1994	FORD/ YLW86N	3		\$ 15.00	18-280	1011
RYAN ELIZABETH	173 SPRING ST	908-938-9842	VOLVO/ J63DPK	3		\$ 15.00	18-281	CASH
RYAN JAMES	173 SPRING ST	908-938-9842	HONDA/ LPJ80V	3		\$ 15.00	18-282	CASH
BEAGLE SARAH	214 SPRING ST APT 2	600-4438	MERCEDES V12KAE	4		\$ 15.00	18-283	CASH
JIMENEZ RAFAEL	112 SPRING ST B	862-268-6524	NISSAN VERSA/ E70ENC	1		\$ 30.00	18-285/286	102
KRISTIANSEN, JOHN	1 TRINITY ST	9730579-2256	TOYOTA P/U	3		\$ 15.00	18-284	3508
PINO DOMINIC	180 SPRING 302	570-579-6481	PONTIAC/ JRZ2907	1		\$ 15.00	18-287	197
GRODSKY, ROBERT	1 TRINITY ST SUITE 207		NIS 2000	1		\$ 15.00	18-289	CASH
RODRIQUEZ, JOHN	214 SPRING ST APT 2	201-452-3398	CHEVY P/U	3		\$ 15.00	18-290	CASH
REDDINGTON, AMANDA	214 SPRING ST APT 2			3		\$ 15.00	18-291	CASH
HOYHA, ALINA	65 SPRING ST APT 410	609-551-6168	CAMRY	3		\$ 15.00	18-288	CASH
LOAIZA, DAVID	44 BROOKSDIE COURT	862-258-6478	HYUNDAI	3		\$ 15.00	18-292	CASH
GALLAGHER, PREMPREE	11 MAIN ST	201-999-0478	WHITE ACURA	3		\$ 15.00	18-293	560
MARCHIANO CARL	1 1/2 JEFFERSON	862-944-0917	KIA/ S44JZL	3		\$ 15.00	18-294	CASH
CLEMENTS GEORGE	9A MAIN ST	862-222-5396	KIA FORTE/ J8689822	3		\$ 15.00	18-295	CASH
CLEMENTS, JOSH	9A MAIN ST	862-324-4772	JEEP Z16-KKW	3		\$ 15.00	18-296	CASH
CHAPMAN, ADDIS	110 SPRING ST	305-898-9078	JEEP Z16-KKW	3		\$ 15.00	18-297	CASH
SNEIDER JASON	221 SPRING APT 4	973-296-4568	CHEVY VAN XZ821K	3		\$ 15.00	18-298	CASH
FERNANDEZ, MASON	11 MORAN ST	862-204-9338	HONDA	3		\$ 15.00	18-300	111
SICHKO, AMBER	11 MORAN ST	862-204-9338	CHEVY	3		\$ 15.00	18-299	111
IACONA, JOE	1 TRINITY ST	727-4555	HYUNDAI	3		\$ 15.00	18-301	CASH
HALKE, BRYAN	1 TRINITY ST	222-9391	PICK UP	3		\$ 15.00	18-302	CASH
REDDINGTON, SEAN	214 SPRING ST APT 2	617-735-6999	4DR BLK LINCOLN	3		\$ 15.00	18-303	CASH
JOHNSON, JENNA	11 MORAN ST APT 1	973-896-2332	KIA	3		\$ 15.00	18-304	CASH
BOYER AMANDA	1 TRINITY STREET	973-722-6557	FORD Y47JSX	3		\$ 15.00	18-305	1176
RUTAN, DANIEL	144 SPRING ST	973-997-4437	TOY YURUS	3		\$ 15.00	18-314	CASH

\$ 555.00

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TOWN OF NEWTON

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

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
9/25/2018	23084	1132 BOONTON TIRE SUPPLY INC.	34.10			
9/25/2018	23085	2872 DIRECT ENERGY BUSINESS INC.	6.41			
9/25/2018	23086	3614 GARY GOVIER	77.61			
9/25/2018	23087	113 JCP&L	322.97			
9/25/2018	23088	1280 VERIZON WIRELESS, INC.	76.02			

			517.11			
			=====			
			517.11			

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TOWN OF NEWTON

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

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
10/23/2018	23089	2872 DIRECT ENERGY BUSINESS INC.	168.71			
10/23/2018	23090	1866 HOME DEPOT, INC.	13.98			
10/23/2018	23091	1280 VERIZON WIRELESS, INC.	76.02			
10/23/2018	23092	1500 WALMART	31.87			

			290.58			
			=====			
			290.58			