

**AGENDA**  
**NEWTON PARKING AUTHORITY**

**APRIL 4, 2019**  
**8:45 A.M.**

**I. ROLL CALL**

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

**II. OPEN PUBLIC MEETINGS ACT STATEMENT**

**III. APPROVAL OF MINUTES** - March 7, 2019 Meeting

**IV. FINANCIAL REPORTS** - January 30, 2019 Treasurer's Report  
February 28, 2019 Treasurer's Report

**V. OLD BUSINESS**

**VI. NEW BUSINESS**

- a. Resolution B-2019 - Certification of Annual Audit
- b. Correspondence Received - Resignation of Jim Ciaravolo
- c. Review of Parking Passes - January & February 2019

**VII. APPROVAL OF BILLS**

- a. Direct Energy Business, Inc. \_\_\_\_\_ \$187.67
- b. Home Depot, Inc. \_\_\_\_\_ \$29.96
- c. J. Caldwell & Associates, Inc. \_\_\_\_\_ \$1,832.50
- d. JCP&L \_\_\_\_\_ \$493.42
- e. Staples Business Advantage, Inc. \_\_\_\_\_ \$14.99
- f. Verizon Wireless, Inc. \_\_\_\_\_ \$76.02
- g. Direct Energy Business, Inc. \_\_\_\_\_ \$172.06
- h. Home Depot, Inc. \_\_\_\_\_ \$13.98
- i. JCP&L \_\_\_\_\_ \$300.99
- j. Verizon Wireless, Inc. \_\_\_\_\_ \$76.02

**VIII. PUBLIC TO BE HEARD**

**IX. EXECUTIVE SESSION**

- a. Resolution C-2019 - A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12
  - i. Real Property Acquisition

**X. ADJOURNMENT**

**Next meeting is June 6, 2019**

**Newton Parking Authority Meeting  
March 7, 2019 – Minutes**

**Roll Call** – meeting called to order at 8:56 a.m. by Chairman Edwards

**Present:** Chairman Edwards, Mr. Mitchell, Mr. Leone

**Also Present:** Thomas S. Russo, Jr., Newton Town Manager/PA Secretary  
Theresa Schlosser, Tax Collector/Finance Office  
Kimberly Williams, Community Development Director

**Excused:** Mr. Ciaravolo  
Gary Govier, Parking Enforcement Officer

**Open Public Meetings Act Statement** – read by Chairman Edwards.

**Approval of Minutes**

Motion to approve December 6, 2018 Minutes as presented, by Mr. Leone, seconded by Mr. Mitchell.  
Approved 3-0.

**Financial Reports**

Motion to approve November and December 2018 Treasurer Reports, 2018 Receipts and Disbursements, as presented, by Mr. Mitchell, seconded by Mr. Leone. Approved 3-0.

**Old Business**

- a) Update on Newton Town Centre Parking Swap – Parking Authority reviewed the offer letter from RPM dated January 14, 2019 and agreed to proceed with the parking swap without any financial compensation. Mr. Russo will reach out to legal counsel to start the process.

**New Business**

- a) Annual Reorganization – Motion to approve Ken Edwards as Chairman – by Mr. Leone, seconded by Mr. Mitchell. Approved 3-0. Motion to approve Keith Mitchell as Vice-Chairman – by Mr. Edwards, seconded by Mr. Leone. Approved 3-0. Motion to approve Mr. Russo as Secretary – by Mr. Leone, seconded by Mr. Mitchell. Approved 3-0.
- b) Resolution A-2019 – **“Authorize the Execution of an Agreement for Auditing Services for 2019 with Ferraioli, Wielkotz, Cerullo & Cuva”**

**WHEREAS**, the Newton Parking Authority will require the services of a qualified Auditor to examine the financial statements and records of the authority for the current calendar year; and

**WHEREAS**, auditing service is a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i); and

**WHEREAS**, Mr. Thomas Ferry, RMA of the accounting firm Ferraioli, Wielkotz, Cerullo & Cuva, PA has furnished an appropriate contract for 2019;

**NOW, THEREFORE BE IT RESOLVED**, by the Newton Parking Authority that the Chairman, the Town Manager and the Treasurer for the Parking Authority are hereby authorized to execute said 2019 audit contract on behalf of the Parking Authority; and

**BE IT FURTHER RESOLVED** that a copy of the fully executed contract be forwarded to Mr. Thomas Ferry, and that a notice of this award be published in accordance with the Local Public Contracts Law.

Motion to approve by Mr. Leone, seconded by Mr. Mitchell. Approved 3-0.

c) Review of Purchase Ledgers for Parking Passes – November and December 2018. No comments.

**Approval of Bills**

Motion to approve bills items a-l as presented, made by Mr. Mitchell, seconded by Mr. Leone.  
Approved 3-0.

a.	Direct Energy Business, Inc. _____	\$234.79
b.	J. Caldwell & Associates, Inc. _____	\$1,667.50
c.	JCP&L _____	\$535.52
d.	McManimon, Scotland & Baumann, LLC _____	\$236.50
e.	Verizon Wireless, Inc. _____	\$76.02
f.	Weights and Measures Fund _____	\$300.00
g.	Town of Newton Current Account _____	\$109.94
h.	Town of Newton Current Account _____	\$10,500.00
i.	Direct Energy _____	\$219.63
j.	Home Depot, Inc. _____	\$13.98
k.	JCP&L _____	\$704.96
l.	Verizon Wireless, Inc. _____	\$76.02

Chairman Edwards asked Ms. Schlosser to review the bills related to JCP&L expenditures to ensure the Parking Authority is being billed correctly.

**Public to be Heard**

None.

Ms. Williams provided an update on various construction and development projects within the Town of Newton.

Motion to Adjourn by Mr. Leone, seconded by Mr. Mitchell. Approved 3-0.

**ADJOURNED AT 9:15 a.m.**

**Next meeting is April 4, 2019 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  
JANUARY 30, 2019**

<b><u>CASH BALANCE:</u></b>		<b><u>INTEREST:</u></b>	<b>Month</b>	<b>YR-TO-DATE</b>
CHECKING ACCOUNT	\$ 187,197.64		\$ 329.43	\$ 329.43

<b><u>STREET METER RECEIPTS:</u></b>		<b><u>PLAZA RECEIPTS:</u></b>	
MONTH	\$ 2,056.68	MONTH	\$ 3,590.69
YR-TO-DATE		YR-TO-DATE	
2019	\$ 2,056.68	2019	\$ 3,590.69
2018	\$ 1,405.09	2018	\$ 1,107.88
2017	\$ 1,511.49	2017	\$ 1,752.03

<b><u>PARKING PASS RECEIPTS:</u></b>		<b><u>MISCELLANEOUS:</u></b>	
MONTH	\$ 46,215.00	MONTH	
YR-TO-DATE		YR-TO-DATE	
2019	\$ 46,215.00	2019	\$ -
2018	\$ 43,395.00	2018	\$ -
2017	\$ 33,600.00	2017	\$ -

<b><u>LEASING CONTRACT:</u></b>	
MONTH	\$ -
YR-TO-DATE	
2019	\$ -
2018	\$ -
2017	\$ -

<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 MERCHANT</u>	<u>PASSES OVERNIGHT</u>	<u>PASSES DAILY</u>
	158	69	30	43	125			
2019	\$ 2,056.68	\$ 620.17	\$ 162.47	\$ 187.21	\$ 564.16	\$ 13,350.00	\$ 3,165.00	\$ 29,700.00
2018	\$ 1,405.09	\$ 405.16	\$ 137.22	\$ 149.30	\$ 416.20	\$ 10,500.00	\$ 3,045.00	\$ 29,850.00
2017	\$ 1,511.49	\$ 489.35	\$ 187.36	\$ 98.80	\$ 976.52	\$ 6,600.00	\$ 2,460.00	\$ 24,540.00
<b><u>YR-TO-DATE</u></b>								
2019	\$ 2,056.68	\$ 620.17	\$ 162.47	\$ 187.21	\$ 564.16	\$ 13,350.00	\$ 3,165.00	\$ 29,700.00
2018	\$ 1,405.09	\$ 405.16	\$ 137.22	\$ 149.30	\$ 416.20	\$ 10,500.00	\$ 3,045.00	\$ 29,850.00
2017	\$ 1,511.49	\$ 489.35	\$ 187.36	\$ 98.80	\$ 976.52	\$ 6,600.00	\$ 2,460.00	\$ 24,540.00

Respectfully Submitted: Theresa Schlosser

**NEWTON PARKING AUTHORITY TREASURER'S REPORT  
FEBRUARY 28, 2019**

<b><u>CASH BALANCE:</u></b>		<b><u>INTEREST:</u></b>	<b>Month</b>	<b>YR-TO-DATE</b>
CHECKING ACCOUNT	\$ 240,542.59		\$ 353.64	\$ 683.07

<b><u>STREET METER RECEIPTS:</u></b>		<b><u>PLAZA RECEIPTS:</u></b>	
<b>MONTH</b>	\$ 1,842.39	<b>MONTH</b>	\$ 1,168.03
<b>YR-TO-DATE</b>		<b>YR-TO-DATE</b>	
2019	\$ 3,899.07	2019	2702.04
2018	\$ 3,342.73	2018	\$ 2,280.41
2017	\$ 3,110.44	2017	\$ 3,257.17

<b><u>PARKING PASS RECEIPTS:</u></b>		<b><u>MISCELLANEOUS:</u></b>	
<b>MONTH</b>	\$ 1,590.00	<b>MONTH</b>	\$ 361.54
<b>YR-TO-DATE</b>		<b>YR-TO-DATE</b>	
2019	\$ 47,805.00	2019	\$ 361.54
2018	\$ 44,760.00	2018	\$ -
2017	\$ 36,270.00	2017	\$ -

<b><u>LEASING CONTRACT:</u></b>	
<b>MONTH</b>	\$ 4,000.00
<b>YR-TO-DATE</b>	
2019	\$ 4,000.00
2018	\$ -
2017	\$ -

<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			
2019	\$ 1,842.39	\$ 540.50	\$ 187.30	\$ 126.60	\$ 313.63		\$ 570.00	\$ 1,020.00
2018	\$ 1,937.64	\$ 367.15	\$ 144.15	\$ 184.85	\$ 476.38	\$ 600.00	\$ 315.00	\$ 450.00
2017	\$ 1,598.95	\$ 433.65	\$ 114.61	\$ 158.91	\$ 797.97		\$ 345.00	\$ 990.00
<b><u>YR-TO-DATE</u></b>								
2019	\$ 3,899.07	\$ 1,160.67	\$ 349.77	\$ 313.81	\$ 877.79	\$ 13,350.00	\$ 3,735.00	\$ 30,720.00
2018	\$ 3,342.73	\$ 772.31	\$ 281.37	\$ 334.15	\$ 892.58	\$ 11,100.00	\$ 3,360.00	\$ 30,300.00
2017	\$ 3,110.44	\$ 923.00	\$ 301.97	\$ 257.71	\$ 1,774.49	\$ 6,600.00	\$ 2,805.00	\$ 26,865.00

Respectfully Submitted: Theresa Schlosser

**NEWTON PARKING AUTHORITY**

**RESOLUTION #B-2019**

**April 4, 2019**

**"Certification of the 2018 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, 2018 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, 2018, 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, April 4, 2019.

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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, 2018 and specifically the sections of the audit report entitled "General Comments" and "Recommendations".

(Print)

(Signature)

\_\_\_\_\_ Kenneth Edwards

\_\_\_\_\_

\_\_\_\_\_ Keith Mitchell

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\_\_\_\_\_ Frank Leone

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Sworn to and subscribed before me  
this \_\_\_\_ day of \_\_\_\_\_, 2019

**Terri Oswin**

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**Subject:** FW: Newton Parking Authority

**From:** james ciaravolo <[jim.ciaravolo@gmail.com](mailto:jim.ciaravolo@gmail.com)>  
**Date:** March 13, 2019 at 8:32:21 PM EDT  
**To:** "Tom Russo, Jr." <[trusso@newtontownhall.com](mailto:trusso@newtontownhall.com)>  
**Cc:** james ciaravolo <[Jim.ciaravolo@gmail.com](mailto:Jim.ciaravolo@gmail.com)>  
**Subject:** **Newton Parking Authority**

Hi. Tom,

Please be advised that due to circumstances beyond my control, I was forced to access my position on the parking authority.

It is with regret that I submit my resignation effective immediately as a member of the Parking Authority.

I wish the best of success to the Parking Authority in the coming years.

Respectfully,

James P. Ciaravolo

JANUARY 2019  
DAILY PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PHONE	PRIMARY LOT	YEAR-\$300	QTR-\$90	MONTH-\$30	PASS #	PYMT TYPE	
BLD	93 SPRING STREET	973-579-0606	3				19-001-020	AGREEMENT	20
QUINN, AIMEE	61 SPRING ST	973-862-1050	3		\$ 90.00		19-029	3085	
MENTAL HEALTH	83 SPRING ST	973-334-3496	3	\$ 1,800.00			19-052-057	342284	
D&H	83 SPRING ST	973-940-1851X259	3	\$ 8,400.00			19-063-089	17016	28
CTY OF SUSSEX-ADMIN	ONE SPRING STREET	973-579-0250 X1101	3	FREE			19-098-122	FREE	25
CASTILLO, VINCENT	1 TRINITY ST	207-319-2797	3			\$ 30.00	19-124	754	
CASTILLO, NAIROBI	1 TRINITY ST	207-319-2797	3			\$ 30.00	19-123	754	
DIAZ, GINA	214 SPRING STREET	973-903-9721	3			\$ 30.00	19-125	188	
TURNER SEAN	122 SPRING APT 1	315-402-6384	1	\$ 300.00			19-144	106	
MATOS RAFAEL	122 SPRING APT 2	570-982-2438	1	\$ 300.00			19-145	106	
PEACH JOAN	1 TRINITY ST	973-579-2704	3			\$ 30.00	19-146	5672	
CHAPMAN ADDIS	110 SPRING ST	305-898-9078	4			\$ 30.00	19-153	CASH	
DESTEFANO LEONARD	109 SPRING ST APT2	973-590-9492	4			\$ 30.00	19-154	CASH	
SUSSEX CTY SOCIAL SVC	93 SPRING ST	973-383-3600X5125	3	11,100.00			19-155-191	86633	37
KARABETOS RICHARD	17 MAIN ST	973-383-6086	1			\$ 30.00	19-192	CASH	
SCARPA JESSICA	180 SPRING ST 203	619-817-7879	1		\$ 90.00		19-193	CASH	
CHURCH OF JESUS CHRIST	168 SPRING ST 2F	973-876-1530	3			\$ 30.00	19-194	8003723869	
FLETCHER, DARLENE	180 SPRING APT204	201-875-8771	4			\$ 30.00	19-195	222	
GUNDERMAN HAROLD	7 MAIN ST APT 2	973-600-2213	2			\$ 60.00	19-196-197	CASH	
HELBERS ANDREW	180 SPRING ST	570-688-3542	2	\$ 300.00			19-198	166	
BISEL SARAH	122 SPRING APT 3	513-314-0402	1	\$ 300.00			19-199	106	
RYAN STEVEN	122 SPRING APT 4	973-222-7883	1	\$ 300.00			19-200	106	
BADER MAHA	122 SPRING APT5	201-238-1250	1	\$ 300.00			19-201	106	
HOUICK, MEREDITH	83 SPRING ST. SUITE 23	201-317-9866	3		\$ 90.00		19-208	12333	
BRAUER, CATHERINE	93 SPRING ST STE 401	973-222-1580	3			\$ 30.00	19-209	5322	
KRISTIANSEN JOHN	1 TRINITY ST 603	973-579 2256	4			\$ 30.00	19-210	205	
MOSTLLER CHERI	93 SPRING ST	973-579-6250	3		\$ 90.00		19-211	1887	
FISHBEIN RACHEL	9 MAIN ST	973-600-7473	1			\$ 30.00	19-212	CASH	
CLEMENTS GEORGE	9A MAIN ST	862-222-5396	1			\$ 30.00	19-213	CASH	
CLEMENTS JOSH	9A MAIN ST	862-324-4772	1			\$ 30.00	19-214	CASH	
HOLLANDER, STRELZIK	40 PARK PLACE	973-383-3233	1	\$ 4,800.00			19-215-230	22045	
LEARY, PATRICK	145 SPRING ST		3			\$ 30.00	19-233	CASH	
GALLAGHER PREMREE	11 MAIN STREET	201-999-0478	3			\$ 30.00	19-234	676	
RIOFRIO, PAULINA	218 SPRING ST	973-300-0101	2			\$ 30.00	19-245	CASH	
MINKEWICZ AMY	11 MORAN	973-903-9186	3			\$ 30.00	19-246	155	
THIDE JEREMY	11 MORAN STREET	973-903-9186	3			\$ 30.00	19-247	155	
HOXHA, ALINA	65 SPRING ST	609-551-6168	3			\$ 30.00	19-248	CASH	
MCFADDEN BRIAN	144 SPRING ST	973-756-6669	1			\$ 30.00	19-249	CASH	
CANNON JESSICA	36 CLINTON ST	973-997-8627	3			\$ 30.00	19-250	CASH	
MCPEEK, KACIE	108 SPRING APT 110	973-362-5776	1			\$ 60.00	19-251/252	CASH	JAN FEB
NAPPI LOUIS	127 SPRING ST 3RD	201-341-6539	3			\$ 30.00	19-257	CASH	
PONCE, LUIS	40 PARK PL	973-459-0586	2			\$ 30.00	19-258	523	
RODRIGUEZ, ORLANDO	93 SPRING STREET	973-713-0274	2			\$ 30.00	19-259	125	
HOUSTON PATRICIA	67 SPRING STREET	973-971-9394	3			\$ 30.00	19-260	CASH	



JANUARY 2019  
NIGHT PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH#	MAKE/MODEL/PLATE	LOT	YEAR-\$180	MONTH-\$15	PASS #	PYMT
MENTAL HEALTH...	83 SPRING ST	334-3496	JOURNEY	3	\$ 180.00		19-001	342284
MENTAL HEALTH...	83 SPRING ST	334-3496	FORD	3	\$ 180.00		19-002	342284
MENTAL HEALTH...	83 SPRING ST	334-3496	TO BE PROVIDED	3	\$ 180.00		19-003	342884
HALSTEAD, JEFFREY	8 BROOKSIDE CT	805-666-5495	JEEP/ SJ50Y9	3		\$ 15.00	19-004	CASH
CASTILLO, VINCENTE	1 TRINITY ST	207-319-2797	DODGE RAM	3		\$ 15.00	19-006	754
CASTILLO, NAIROBI	1 TRINITY ST	207-319-2797	HYUNDAI	3		\$ 15.00	19-005	754
CASTILLO, NAIROBI	1 TRINITY ST	903-9721	VW	3		\$ 15.00	19-007	188
CASTILLO, NAIROBI	214 SPRING STREET	903-9721	KIA	3		\$ 15.00	19-008	188
PEACH NOAH	214 SPRING STREET	903-9721	HONDA Z88HTW	3		\$ 15.00	19-009	5672
CHAPMAN ADDIS	1 TRINITY ST	973-579-2704	JEEP/F41HP5	3		\$ 15.00	19-010	CASH
DESTEFANO LEONARD	110 SPRING ST	305-898-9078	CHRYSLER/ Z89FAP	4		\$ 15.00	19-011	CASH
DESTEFANO LEONARD	109 SPRING ST APT2	973-590-9492	TOYOTA/ SPX16R	4		\$ 15.00	19-012	CASH
KARABETSOVS RICHARD	17 MAIN ST	383-6086	TOYOTA/ 212DMX	1		\$ 45.00	19-013-015	CASH
SCARPA JESSICA	180 SPRING ST 203	619-817-7879	HYUNDAI/COROLLA/W85EWW	1		\$ 15.00	19-016	8003723869
CHURCH OF JESUS CHRIST	168 SPRING ST 2F	973-876-1530	HYUNDAI/POMMOM1	3		\$ 15.00	19-017	222
FLETCHER DARLENE	180 SPRING APT204	201-875-8771	HYUNDAI/F5184A	4		\$ 15.00	19-018	222
MARSH SCOTT	178 SPRING	201-875-8771	DODGE DAKOTA	4		\$ 15.00	19-020	CASH
GUNDERMAN, HAROLD	7 MAIN ST	973-600-2213	FIT/E67GYW CAVALIER N34FNU	3		\$ 15.00	19-019	CASH
GUNDERMAN HAROLD	7 MAIN ST APT 2	973-600-2213	YARIS/ ZWL79T	3		\$ 15.00	19-021	CASH
RUTAN DANIEL	144 SPRING STREET	973-997-4437	NISSAN/ V69GUS	1		\$ 15.00	19-022	CASH
GRODSKY ROBERT	1 TRINITY ST 207		VW/ HXR8472	3		\$ 180.00	19-023	166
HELBERS ANDREW	180 SPRING ST	570-688-3542	HYUNDAI/V70FIC	1		\$ 180.00	19-024	M.O. --7055
TURNER SEAN	122 SPRING APT 1	315-402-6384	BMW/ JSN8353 PA	1		\$ 180.00	19-025	106
MATOS RAFAEL	122 SPRING APT 2	570-983-2438	HONDA/JXV9778 PA	1		\$ 180.00	19-026	106
SOLANO DALIA	122 SPRING APT 2	570-983-2438	YARIS/62FNU	1		\$ 180.00	19-027	106
BISEL SARAH	122 SPRING APT 3	513-314-0402	MINI COOPER/ M75GEU	1		\$ 180.00	19-028	106
RYAN STEVEN	122 SPRING APT 4	222-7883	FORD EDGE/P63IHU	1		\$ 180.00	19-029	106
BADER MAHA	122 SPRING APT 5	201-238-1250	TOYOTA PICKUP / COX862	1		\$ 15.00	19-030	205
KRISTIANSEN JOHN	1 TRINITY ST 603	579 2256	MAZDA/D85HDB	4		\$ 15.00	19-031	CASH
FISHBEIN RACHEL	9 MAIN ST	600-7473	GMC VAN/D17KEK	1		\$ 15.00	19-032	CASH
CLEMENTS GEORGE	9A MAIN ST	862-222-5396	JEEP	1		\$ 15.00	19-033	CASH
CLEMENTS JOSH	9A MAIN ST	862-324-4772	ACURA RL092C	1		\$ 15.00	19-034	676
GALLAGHER PREM/PREE	11 MAIN STREET	201-999-0478	FORD PICKUP T30FKW	3		\$ 30.00	19-035-036	CASH
CASTILLO-RODRIGUE, JUAN	4 ADAMS ST	347-666-4453	SUBARU P49FSM	1		\$ 15.00	19-038	155
MINKEWICZ AMY	11 MORAN ST	973-903-9186	SUBARU HH29276	3		\$ 15.00	19-039	155
THIDE JEREMY	11 MORAN STREET	973-903-9186	CAMRY	3		\$ 15.00	19-040	CASH
HOXHA, ALINA	65 SPRING ST		CHEVY VAN XZ821K	3		\$ 15.00	19-037	CASH
SNEIDER JASON	221 SPRING APT 4	973-296-4568	KIA 544JZL	3		\$ 30.00	19-042-043	CASH
MARCHIANO, CARL	1 1/2 JEFFERSON ST	862-944-0917	FORD RANGER P20KTK	4		\$ 30.00	19-044/045	CASH
CASTILLOSALINAS, JOSE	4 ADAMS ST	551-254-8163	ESCAPE R51HFR	3		\$ 15.00	19-046	CASH
STEVENS JEREMY	111 MORAN APT 4	973-330-7933	CHRYSLER/T41FWL	3		\$ 15.00		CASH
MCFADDEN BRIAN	144 SPRING STREET	973-756-6669	HONDA H56HGR	1		\$ 180.00	19-047	CASH
DETTELBACH SCOTT	127 SPRING ST APT 1	201-841-3219		4	\$ 180.00			CASH

JAN FEB MAR

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FEBRUARY 2019  
DAILY PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PHONE	PRIMARY LOT	YEAR-\$300	QTR-\$90	MONTH-\$30	PASS #	PYMT TYPE	
CASTILLO, VINCENT	1 TRINITY ST	207-319-2797	3			\$ 30.00	19-272	757	
CASTILLO, NAIROBI	1 TRINITY ST	207-319-2797	3			\$ 30.00	19-273	757	
DESTEFANO, LEONARD	109 SPRING ST APT2	973-590-9492	4			\$ 30.00	19-274	CASH	
PEACH, JOAN	1 TRINITY ST	973-579-2704	3			\$ 30.00	19-275	5681	
BRAUER, CATHERINE	93 SPRING ST STE 401	973-222-1580	3			\$ 30.00	19-276	5338	
CHURCH OF JESUS CHRIS	168 SPRING ST 2F	973-876-1530	3			\$ 30.00	19-277	8003753035	
MINKEWICZ, AMY	11 MORAN	973-903-9186	3			\$ 30.00	19-278	158	
THIDE, JEREMY	11 MORAN STREET	973-903-9186	3			\$ 30.00	19-279	158	
KRISTIANSEN, JOHN	1 TRINITY ST 603	973-579 2256	4			\$ 30.00	19-281	3566	
MCFADDEN, BRIAN	144 SPRING ST	973-756-6669	1			\$ 30.00	19-280	CASH	
FISBEIN, RACHEL	9 MAIN ST	973-600-7473	1			\$ 30.00	19-282	CASH	
CLEMENTS, GEORGE	9A MAIN ST	862-222-5396	1			\$ 30.00	19-283	CASH	
CLEMENTS, JOSH	9A MAIN ST	862-324-4772	1			\$ 30.00	19-284	CASH	
D'ANGELO, ASHLEY	11 MORAN STREET	862-354-1458				\$ 30.00	19-285	CASH	
RUTAN, DANIEL	144 SPRING ST	973-997-4437	4			\$ 30.00	19-286	CASH	
HOXHA, ALINA	65 SPRING ST	609-551-6168	3			\$ 30.00	19-287	CASH	
GUNDERMAN, HAROLD	7 MAIN ST APT 2	973-600-2213	2			\$ 30.00	19-288	CASH	
FLETCHER, DARLENE	180 SPRING APT204	201-875-8771	4			\$ 60.00	19-289-290	231	FEB-MAR
DORAN SHAWN	1 TRINITY STREET	973-600-1740	3			\$ 30.00	19-291	CASH	
CANNON, JESSICA	36 CLINTON ST	973-997-8627	3			\$ 30.00	19-292	CASH	
CHAPMAN, ADDIS	110 SPRING ST	305-898-9078	4			\$ 30.00	19-293	CASH	
GALLAGHER, PREMPREE	11 MAIN STREET	201-999-0478	3			\$ 30.00	19-294	683	
MARTINEZ, CONNIE	39 MAIN ST (PO)	862-268-0252	2			\$ 60.00	19-296-295	225	FEB-MAR
COTTER, RYAN	67 SPRING STREET	862-266-4318	2			\$ 30.00	19-297	CASH	FEB
KARABETSOS, RICHARD	17 MAIN ST	973-383-6086	1			\$ 60.00	19-298-299	CASH	FEB-MAR
DIAZ, GINA	214 SPRING STREET	973-903-9721	3			\$ 30.00	19-300	7709	
LEARY, PATRICK	145 SPRING ST		3			\$ 30.00	19-301	CASH	
NAPPI, LOUIS	127 SPRING ST 3RD	201-341-6539	3			\$ 30.00	19-302	CASH	
ROTHE, JERREY	144 SPRING ST	973-896-9155	3			\$ 30.00	19-303	CASH	
RODRIGUEZ, ORLANDO	93 SPRING STREET	973-536-2830	2			\$ 30.00	19-304	132	FEB
RYAN, JAMES	123 SPRING STREET	908-938-9842	2			\$ 30.00	19-305	CASH	FEB

\$ 1,020.00

FEBRUARY 2019  
NIGHT PASSES

NAME-LAST, FIRST	NEWTON ADDRESS	NEWTON PH#	MAKE/MODEL/PLATE	LOT	YEAR-\$180	MONTH-\$15	PASS #	PYMT
GRODSKY ROBERT	1 TRINITY ST 207		NISSAN/ V69GUS	4		\$ 15.00	19-069	CASH
CASTILLO, VINCENTE	1 TRINITY ST	207-319-2797	DODGE RAM	3		\$ 15.00	19-070	757
CASTILLO, NAIROBI	1 TRINITY ST	207-319-2797	HYUNDAI	3		\$ 15.00	19-071	757
DESTEFANO LEONARD	109 SPRING ST APT2	973-590-9492	CHRYSLER/ Z89FAP	4		\$ 15.00	19-072	CASH
FORDER GINA	127 SPRING STREET	973-600-1400	JEEP/ X17GGU	4		\$ 15.00	19-073	CASH
PEACH JOAN	1 TRINITY ST	973-579-2704	HONDA Z88HTW	3		\$ 15.00	19-074	5681
CHURCH OF JESUS CHRIS	168 SPRING ST 2F	973-876-1530	TOYOTA/COROLLA/W85EWW	3		\$ 15.00	19-075	8003753035
MINKEWICZ AMY	11 MORAN ST	973-903-9186	SUBARU P49FSM	3		\$ 15.00	19-076	158
THIDE JEREMY	11 MORAN STREET	973-903-9186	SUBARU HH29276	3		\$ 15.00	19-077	158
MCFADDEN BRIAN	144 SPRING STREET	973-756-6669	CHRYSLER/T41FWL	1		\$ 15.00	19-078	CASH
KRISTIANSEN JOHN	1 TRINITY ST 603	579 2256	TOYOTA PICKUP / COX862	4		\$ 15.00	19-079	3566
FISHBEIN RACHEL	9 MAIN ST	600-7473	MAZDA/D85HDB	1		\$ 15.00	19-080	CASH
CLEMENTS GEORGE	9A MAIN ST	862-222-5396	GMC VAN/D17KEK	1		\$ 15.00	19-081	CASH
CLEMENTS JOSH	9A MAIN ST	862-324-4772	JEEP	1		\$ 15.00	19-082	CASH
RUTAN DANIEL	144 SPRING STREET	973-997-4437	YARIS/ ZWL79T	1		\$ 15.00	19-084	CASH
D'ANGELO, ASHLEY	11 MORAN STREET	862-354-1458	FORD PICKUP A68ENU	3		\$ 15.00	19-083	CASH
MARCHIANO, CARL	1 1/2 JEFFERSON ST	862-944-0917	KIA 544JZL	3		\$ 15.00	19-085	CASH
HOXHA, ALINA	65 SPRING ST		CAMRY	3		\$ 15.00	19-086	CASH
GUNDERMAN, HAROLD	7 MAIN ST	973-600-2213	DODGE DAKOTA	3		\$ 15.00	19-087	CASH
FLETCHER DARLENE	180 SPRING APT204	201-875-8771	HYUNDAI/POMMOM1	4		\$ 15.00	19-089	231
MARSH SCOTT	178 SPRING	201-875-8771	HYUNDAI/F51B4A	4		\$ 15.00	18-088	231
VERRECCHIA DANIEL	144 SPRING STREET	973-385-8067	DODGE NEON E35KVT	3		\$ 15.00	19-090	CASH
DORAN SHAWN	1 TRINITY STREET	973-600-1740	HYUNDAI/ S13EWJ	3		\$ 15.00	19-091	CASH
CANNON JESSICA	36 CLINTON ST	973-997-8627	MAZDA/ W58HEE	3		\$ 15.00	19-092	CASH
IACONA JOE	1 TRINITY STREET	727-4555	HYUNDAI/ 2GT35M	3		\$ 15.00	19-093	CASH
CHAPMAN ADDIS	110 SPRING ST	305-898-9078	JEEP/F41HPS	4		\$ 15.00	19-094	CASH
GALLAGHER PREMPEE	11 MAIN STREET	201-999-0478	ACURA RLU92C	3		\$ 15.00	19-095	683
SNEIDER JASON	221 SPRING APT 4	973-296-4568	CHEVY VAN XZ821K	3		\$ 15.00	19-096	CASH
HALSTEAD, JEFFREY	8 BROOKSIDE CT	805-666-5495	JEEP/ S150Y9	3		\$ 15.00	19-097	CASH
COTTER, RYAN	67 SPRING STREET	862-266-4318	KIA/ K86LEM	3		\$ 15.00	19-098	CASH
KARABETOS RICHARD	17 MAIN ST	383-6086	TOYOTA/ SPX16R	1		\$ 30.00	19-099-100	CASH
DIAZ, GINA	214 SPRING STREET	903-9721	VW	3		\$ 15.00	19-101	7709
DIAZ NOAH	214 SPRING STREET	903-9721	KIA	3		\$ 15.00	19-102	7709
NAPPI LOUIS	127 SPRING ST 3RD	201-341-6539	FOCUS/ Z87EWX	3		\$ 15.00	19-103	CASH
D'ANGELO, ASHLEY	11 MORAN STREET	862-354-1458	HONDA/X821DD	3		\$ 15.00	19-104	CASH
RYAN, JAMES	123 SPRING STREET	908-938-9842	HONDA/LP1804	3		\$ 15.00	19-106	CASH
ROTHER, JEFFREY	144 SPRING STREET	973-896-9155	NISSAN/U32KDD	3		\$ 15.00	19-105	CASH

FEB-MAR

\$ 570.00

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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
2/25/2019	23119	2872 DIRECT ENERGY BUSINESS INC.	187.67			
2/25/2019	23120	1866 HOME DEPOT, INC.	29.96			
2/25/2019	23121	3235 J. CALDWELL & ASSOCIATES, LLC.	1,832.50			
2/25/2019	23122	113 JCP&L	493.42			
2/25/2019	23123	2257 STAPLES BUSINESS ADVANTAGE, INC.	14.99			
2/25/2019	23124	1280 VERIZON WIRELESS, INC.	76.02			
			-----			
			2,634.56			
			=====			
			2,634.56			

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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
3/20/2019	23125	2872 DIRECT ENERGY BUSINESS INC.	172.06			
3/20/2019	23126	1866 HOME DEPOT, INC.	13.98			
3/20/2019	23127	113 JCP&L	300.99			
3/20/2019	23128	1280 VERIZON WIRELESS, INC.	76.02			
			-----			
			563.05			
			=====			
			563.05			

# Newton Parking Authority

## RESOLUTION #C-2019

April 4, 2019

**“A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12”**

**WHEREAS**, the Newton Parking Authority is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specific purposes when authorized by Resolution; and

**WHEREAS**, it is necessary for the Newton Parking Authority to discuss in a session not open to the public certain matters relating to the item authorized by N.J.S.A. 10:4-12b and designated below:

- i. Attorney Client Privilege – Real Property Acquisition

**NOW, THEREFORE, BE IT RESOLVED**, by Newton Parking Authority, assembled in public session on April 4, 2019, that an Executive Session closed to the public shall be held on April 4, 2019 at \_\_\_\_\_ in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Newton Parking Authority that the public interest will no longer be served by such confidentiality.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Newton Parking Authority at a public meeting of said Governing Body conducted on Monday, April 4, 2019.

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