

AGENDA
NEWTON PARKING AUTHORITY

DECEMBER 2, 2010
8:45 A.M.

I. ROLL CALL

MR. EDWARDS	MR. MITCHELL	MS. OCHRYM	MR. VALENTINO	MR. DUDES
MR. RUSSO	MS. ROTH			

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. APPROVAL OF MINUTES - SEPTEMBER 2, 2010

IV. FINANCIAL REPORTS - AUGUST 31, 2010 TREASURER'S REPORT
SEPTEMBER 30, 2010 TREASURER'S REPORT
OCTOBER 31, 2010 TREASURER'S REPORT

V. OLD BUSINESS

- a. CENTRAL PLAZA PAVING PROJECT
- b. CIRCULATION PLAN UPDATE

VI. NEW BUSINESS

- a. RESOLUTION E-2010 – APPROVE 2011 BUDGET
- b. RESOLUTION F-2010 – RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BLD, LLC FOR THE WESTERN PLAZA LOT
- c. AUTHORIZATION OF 2011 PARKING AUTHORITY/TOWN OF NEWTON AGREEMENT
- d. REVIEW OF 2011 MEETING SCHEDULE
- e. REVIEW OF PURCHASE LEDGER FOR PARKING PASSES – AUGUST, SEPTEMBER & OCTOBER 2010

VII. APPROVAL OF BILLS

a. GARDEN STATE HIGHWAY PRODUCTS _____	1,895.16
b. HIGH POINT ELECTRIC INC. _____	2,131.53
c. JCP&L (SEPTEMBER 2010 BILL) _____	1,240.58
d. METRIC PARKING _____	13,000.00
e. SHERWIN WILLIAMS _____	118.45
f. BOONTON TIRE _____	128.03
g. TOWN OF NEWTON CURRENT ACCOUNT _____	14,625.00
h. EMERGENCY MEDICAL PRODUCTS _____	12.59
i. HOLLANDER, STRELZIK, PASCULL, HINKES _____	180.00
j. JCP&L (OCTOBER 2010 BILL) _____	1,360.95
k. NEW JERSEY HERALD _____	14.35
l. CAPITAL ACCOUNT _____	8,000.00
m. EAST COAST EMERGENCY LIGHTING _____	233.00
n. EM SIGNS _____	62.50
o. HAMPTON BODY WORKS _____	1,850.00
p. JCP&L _____	1,514.96
q. MINISINK PRESS INC. _____	165.00

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT

Next meeting is Thursday, January 6, 2011