AGENDA

NEWTON PARKING AUTHORITY

APRIL 7, 2011
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 - JANUARY 6, 2011

IV. FINANCIAL REPORTS - DECEMBER 31, 2010 TREASURER'S REPORT
JANUARY 31, 2011 TREASURER'S REPORT
FEBRUARY 28, 2011 TREASURE'S REPORT

V. OLD BUSINESS

a. CIRCULATION PLAN UPDATE
b. RESOLUTION A-2011 - ADOPTION OF 2011 PARKING AUTHORITY BUDGET
c. RESOLUTION D-2011 - LATE BUDGET RESOLUTION

VI. NEW BUSINESS

a. REQUEST FROM SUPERIOR SHOWER DOORS ON SPRING STREET
b. REQUEST LETTER FROM COUNTY OF SUSSEX
c. REVIEW OF PURCHASE LEDGER FOR PARKING PASSES – JANUARY & FEBRUARY 2011

VII. APPROVAL OF BILLS

a. BOONTON TIRE SUPPLY _____ $287.22
b. COOPER ELECTRIC SUPPLY _____ 22.58
c. KIEFFER ELECTRIC INC. _____ 320.00
d. PELLOW, HAROLD & ASSOCIATES, INC. _____ 525.00
e. WEIGHTS AND MEASURES FUND _____ 300.00
f. BANK SUPPLIES _____ 62.15
g. HOLLANDER, STRELZIK, PASCULLI, HINKES _____ 306.00
h. JCP&L (DEC & JAN BILLING) _____ 2,781.70
i. PELLOW, HAROLD & ASSOCIATES, INC. _____ 125.50
j. POM INCORPORATED _____ 69.89
k. THE HOME DEPOT _____ 39.84
l. JCP&L (FEB BILLILNG) _____ 1,264.71
m. METRIC PARKING _____ 1,385.00
n. POM INCORPORATED _____ 213.01
o. TANNER FURNITURE, INC. _____ 577.07
p. THE HOME DEPOT _____ 99.27

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT