



AGENDA
NEWTON TOWN COUNCIL
SEPTEMBER 14, 2016
7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- AUGUST 22, 2016 REGULAR MEETING
- AUGUST 22, 2016 EXECUTIVE MEETING

V. OPEN TO THE PUBLIC

AT THIS POINT IN THE MEETING, THE TOWN COUNCIL WELCOMES COMMENTS FROM ANY MEMBER OF THE PUBLIC ON ANY TOPIC. TO HELP FACILITATE AN ORDERLY MEETING AND TO PERMIT THE OPPORTUNITY FOR ANYONE WHO WISHES TO BE HEARD, SPEAKERS ARE ASKED TO LIMIT THEIR COMMENTS TO 5 MINUTES. IF READING FROM A PREPARED STATEMENT, PLEASE PROVIDE A COPY AND EMAIL A COPY TO THE CLERK'S OFFICE AFTER MAKING YOUR COMMENTS SO IT MAY BE PROPERLY REFLECTED IN THE MINUTES.

VI. COUNCIL & MANAGER REPORTS

- a. STRAWAY BOULEVARD UPDATE
- b. PROCLAMATION – CHILDHOOD CANCER AWARENESS MONTH

VII. ORDINANCES

- a. 2ND READING AND PUBLIC HEARING

ORDINANCE 2016-12

A FULLY FUNDED GENERAL CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$50,000.00 FOR IMPROVEMENTS TO MADISON STREET SIDEWALKS IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

- i. OPEN HEARING TO PUBLIC
- ii. CLOSE HEARING TO PUBLIC
- iii. ACT ON ORDINANCE

VIII. OLD BUSINESS

IX. CONSENT AGENDA

ALL ITEMS LISTED WITH AN ASTERISK (*) ARE CONSIDERED TO BE ROUTINE AND NON-CONTROVERSIAL BY THE TOWN COUNCIL AND WILL BE APPROVED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH CASE THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

- a. RESOLUTION #153-2016*

SUPPORT OF THE SCHOOL FUNDING REFORM PLAN:
EQUAL EDUCATIONAL OPPORTUNITY & FAIR FUNDING
FOR NEW JERSEY SCHOOLS

- b. RESOLUTION #154-2016* TO CANCEL OUTSTANDING CHECKS IN VARIOUS FUNDS
- c. RESOLUTION #155-2016* TO CANCEL AND RESERVE APPROPRIATION BALANCES IN THE WATER SEWER CAPITAL FUND
- d. RESOLUTION #156-2016* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- e. APPLICATION(S)* AN APPLICATION FOR AN OFF-PREMISE RAFFLE (50/50) FROM THE HSA CAMP AUXILIUM LEARNING CENTER TO BE HELD ON DECEMBER 10, 2016 FROM NOON TO 1:00PM AT 44 RYERSON AVENUE

X. INTERMISSION

XI. DISCUSSION

- a. PARKING RATES – EDC AND PARKING AUTHORITY RECOMMENDATIONS

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

- a. RESOLUTION #157-2016 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
 - 1. PERSONNEL – TOWN MANAGER’S PERFORMANCE REVIEW

XV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Childhood Cancer Awareness Month

September

WHEREAS, each year, pediatric cancer interrupts the childhood and limits the potential of thousands of young Americans, and it remains the leading cause of disease related deaths in children; and

WHEREAS, September has been declared as National Childhood Cancer Awareness Month, and in an effort to raise awareness, everyone is encouraged to go GOLD to show support and promote recognition of those your lives affected by cancer; and

WHEREAS, during Childhood Cancer Awareness Month, we come together to remember all those whose lives were cut short by pediatric cancer, to recognize the loved ones who know too well the pain it causes, and to support every child and every family battling cancer each day. We join with their loved ones and the researchers, health-care providers, and advocates who support them as we work toward a tomorrow where all children are able to pursue their full measure of happiness without the burden of cancer;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim September as Childhood Cancer Awareness Month in the Town of Newton.

*In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.*

Attest: _____

Date: _____ September 14, 2016 _____



3/10/2016

Lorraine A Read
Clerk
Newton

Dear Lorraine A Read, , and town council

September is Childhood Cancer Awareness Month. This month provides an excellent opportunity for our (City/County/State /School) to demonstrate its support of all of the brave children who are or have battled cancer; many of whom live in this area like one such survivor, Nicholas Da Silva. Moreover, it is a wonderful opportunity to educate the public on the seriousness of Childhood Cancer and the need for acceptance and understanding for these brave children.

Kid Nicholas Going Gold 4 Kids with Cancer is a program of the American Childhood Cancer Organization located here in New Jersey and we would be honored if you would sponsor an official proclamation to recognize September as *National Childhood Cancer Awareness Month*. Your proclamation would lend official recognition to the important work of educating the public on Childhood Cancer.

If you, or your staff, have any questions concerning the request or *National Childhood Cancer Awareness Month*, please call me at (201-988-6910). I will follow-up with your office on this request in a few days. As always, we appreciate your support of Kid Nic, *National Childhood Cancer Awareness Month* and helping raise awareness for childhood cancer. Please consider in August for your agenda to council. Thank you for your consideration of this special request.

Sincerely,

Patricia DaSilva (Mother)

Survivor Nicholas DaSilva

...because kids can't fight cancer alone!®

TOWN OF NEWTON

ORDINANCE #2016-12

A FULLY FUNDED GENERAL CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$50,000.00 FOR IMPROVEMENTS TO MADISON STREET SIDEWALKS IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

BE IT ORDAINED by the Town Council of the Town of Newton, in the County of Sussex, as follows:

Section 1 a. \$50,000.00 is hereby appropriated for Improvement of Madison Street including reconstruction and/or resurfacing, curbing and sidewalk work and all costs necessary therefore or incidental thereto from the following sources:

General Capital – Fund Balance	\$50,000.00
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The \$50,000 being appropriated is in addition to the \$165,000 appropriated by Section 3(f) of bond ordinance #2013-11 finally adopted 4/22/13, and the \$50,000 appropriated by Section 3(b) of bond ordinance #2014-6 finally adopted 4/14/14.

The Town of Newton appropriated \$165,000 for Improvement of Sidewalks on Madison Street (including a \$140,000 Safe Routes to School Program Grant received from the New Jersey Department of Transportation). The projected costs increased requiring additional monies to be appropriated. The Town appropriated an additional \$50,000 for Improvement of Madison Street including reconstruction and/or resurfacing, curbing and sidewalk work. The Town was advised that it could not use a State authorized Morris County Cooperative Pricing Council since the pricing Safe Routes to School Grant requires compliance with federal purchasing procedures. This will require an additional \$50,000 to be appropriated. The Town has applied for additional Safe Routes to School funding for a total of \$234,353.50.

Section 2. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services and is filed and available for public inspection in the office of the Clerk.

Section 3. This ordinance shall take effect as provided by the law.

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, August 22, 2016. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00 p.m. on Wednesday, September 14, 2016 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

Resolution #153-2016

September 14, 2016 “Support of the School Funding Reform Plan:
Equal Educational Opportunity & Fair Funding for
New Jersey Schools”

WHEREAS, eight years ago, the School Funding Reform Act promised adequate funding to offer equal educational opportunities for all of New Jersey's schoolchildren - regardless of where they live; and

WHEREAS, the School Funding Reform Act offered the promise of making real the constitutional duty of offering a “thorough and efficient” education for each and every school and that school aid would be given fairly and equitably statewide based on a formula that took into account each municipality's property tax base, its ability to pay, increases and decreases in enrollment and any special needs of the children; and

WHEREAS, due to political compromises over time, New Jersey's school aid funding has grown less fair and less adequate, year after year; and

WHEREAS, in order to facilitate the most efficient and effective remedy to this inadequacy, Senate President Steve Sweeney and Senator M. Teresa Ruiz, the chair of the Senate Education Committee, developed a plan to restore fairness and equity to New Jersey's school aid formula; and

WHEREAS, the School Funding Reform plan would propose a two prong approach first by instituting the expansion of school aid for all of New Jersey's schools via the method of fully funding the school formula, and second, through the drafting of legislation establishing the State School Aid Funding Fairness Commission; and

WHEREAS, this legislation would create the commission that would study the adjustment aid process, the enrollment growth cap and other provisions set forth by the 2008 funding law to determine what revisions are needed to bring all school districts to full funding over a period of five years; and

WHEREAS, the guiding principle and the real-life goal of the School Funding Reform plan would be to bring fairness to the way we allocate school aid, and set New Jersey firmly on the path to full, fair and adequate funding in every school district in the state so that every child is afforded an equal opportunity for a quality education;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, of Sussex County, New Jersey, its support of the School Funding Reform plan set forth by Senate President Sweeney and Senator M. Teresa Ruiz and hereby recommend that the State establish this standard of funding for all school districts throughout the State of New Jersey.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on
Wednesday, September 14, 2016.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #154-2016

September 14, 2016 “To Cancel Outstanding Checks in Various Funds”

WHEREAS, there are checks which have not been cashed in various Town of Newton funds; and

WHEREAS, those checks have been reviewed to determine if they should be canceled to fund balance so as not to be required to escheat them to the State of New Jersey;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the following outstanding checks are hereby canceled:

Current Fund

#36188	1/25/16	Awareness Protective Consultants	\$200.00
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Water Fund

#14355	6/27/2014	Treasurer, State of New Jersey	\$1,450.00
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Grant Fund

#1238	11/24/14	Screen Creation Plus	\$500.00
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Parking Authority

#22881	7/17/15	JCP&L	\$298.02
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Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #155-2016

September 14, 2016 “To Cancel and Reserve Appropriation Balances in the Water Sewer Capital Fund”

WHEREAS, certain Water Sewer Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, the Town Manager and Deputy Town Manager, in consultation with the Town Engineer, have reviewed and determined that there are no additional costs for these projects; and

WHEREAS, it is necessary to formally cancel said balances so the unexpended balances may be returned to each respective Capital Improvement Fund (CIF), Reserve, or Fund Balance, and unused debt authorizations may be cancelled.

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balances of the Water Sewer Capital appropriations totaling \$154,786.67 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled</u>	
			<u>Funded</u>	<u>Unfunded</u>
2008-9	5/28/08	High St Water Tower Scrape/Paint (to Reserve for Water Tower/ Property Improvements)	\$72,300.00	
2013-13	5/13/13	Howard Street Watermain (to W/S Cap CIF)	\$16,531.15	
2014-4	3/24/14	STP Clarifier Drive/Tank Covers (to W/S Cap Fund Balance)	\$62,414.07	
2014-21	10/27/14	Eng/Survey Water Reservoir (to Reserve for Water Tower/ Property Improvements)	\$3,541.45	

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Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #156-2016

September 14, 2016

“Approve Bills and Vouchers for Payment”

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2015 and 2016 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Wednesday, September 14, 2016.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #157-2016

September 14, 2016 “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 Town Council of the Town of Newton 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 Town Council of the Town of Newton to discuss in a session not open to the public certain matters relating to the items authorized by N.J.S.A. 10:4-12b and designated below:

(1) Personnel – Town Manager’s Performance Review

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on September 14, 2016, that an Executive Session closed to the public shall be held on September 14, 2016, at _____ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Town Council 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 Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Wednesday, September 14, 2016.

Teresa A. Oswin, RMC
Deputy Municipal Clerk

AGENDA ITEMS

For September 14, 2016 Council Meeting

Minutes: - August 22, 2016 – Regular Meeting
August 22, 2016 – Executive Meeting

An application for an off-premise raffle (50-50) from the HSA Camp Auxilium Learning Center to be held on December 10, 2016 from 12:00 pm to 1:00 pm at 44 Ryerson Avenue, Newton.

List of Bills - (100001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
37174	3577 - AAA	PO 48847 1 YR RENEWAL MEMBERSHIP #4382123601	144.00	144.00
37175	1846 - ADVANCE AUTO PARTS	PO 47552 BLANKET: AUTO PARTS Rd/W-S/Snow/Fir	181.52	181.52
37176	89 - AIRMARK POOLS, INC.	PO 48873 CLOSE & SHOCK POOL	2,239.79	2,239.79
37177	2757 - ATLANTIC TACTICAL INC.	PO 48502 BODY ARMOR VESTS ACCT #203375	491.70	491.70
37178	3754 - ADP, LLC	PO 48730 BLANKET: PROCESS PAYROLL (JULY-OCT	574.68	574.68
37179	3826 - Anna King	PO 48776 2016 MISS NEWTON WINNER	500.00	500.00
37180	1132 - BOONTON TIRE SUPPLY INC.	PO 48728 POLICE VEH MAINTENANCE	2,282.69	2,282.69
37181	2124 - BUCKMAN'S INC.	PO 48232 BLANKET: CHLORINE POOL \$1.35 PER G	1,115.27	1,115.27
37182	1505 - BURKE, SHAWN	PO 48867 Meeting Refreshments	36.07	36.07
37183	192 - CAMPBELL'S SMALL ENGINE INC.	PO 47556 BLANKET: PARKS/SNOW EQUIP MAINT	345.71	345.71
37184	3143 - CARTRIDGE WORLD	PO 48864 TONER - CODE ENFORCEMENT	529.92	
		PO 48864 TONER - CODE ENFORCEMENT	233.96	763.88
37185	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47540 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
37186	2843 - CHELBUS CLEANING CO., INC.	PO 47491 BLANKET: 2016 CLEAN TOWNHALL/FIREHO	1,770.00	1,770.00
37187	3492 - CINTAS FIRE PROTECTION	PO 48781 INSPECT KITCHEN FIRE #1 cust #3363	233.84	233.84
37188	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	184.99	184.99
37189	1632 - COOPER ELECTRIC SUPPLY CO.	PO 47579 BLANKET: ELECTRICAL SUPPLIES (Jan-M	273.22	273.22
37190	50 - E.A. MORSE & COMPANY, INC.	PO 48940 GARBAGE BAGS/SOAP POOL	1,438.94	1,438.94
37191	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 48787 OFFSITE BACKUP/EMAIL CLERK/SCAN FOL	112.50	112.50
37192	3233 - FASTENAL COMPANY, INC.	PO 48242 GREASE GUN CUST #NJSPA0642	399.99	399.99
37193	2525 - FIREFIGHTER ONE, LLC.	PO 48800 OEM JACKETS	223.97	223.97
37194	2626 - GENERAL CODE, LLC	PO 48909 2016 CODE UPDATE #11	1,389.76	1,389.76
37195	3831 - GLORY PROPERTIES LLC	PO 48913 REIMB COC #782887 71 PINE ST	100.00	100.00
37196	1608 - GOLD TYPE BUSINESS MACHINES	PO 48723 MDT/AVL EXTRACT & REINSTALL	2,273.88	
		PO 48748 BATTERY	129.94	2,403.82
37197	3804 - HAYDEE BALLESTER	PO 48392 BLANKET: TRANSLATION	165.00	165.00
37198	3815 - IMAGEPOINT LOGOWEAR, LLC.	PO 48684 TShirts for Firehouse 5k - Wellness	91.00	91.00
37199	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 48788 JULY PLANNER -REDEV/COMM DEV/WS	59.00	59.00
37200	113 - JCP&L	PO 48388 BLANKET: ELECTRIC (APR-OCT?) T \$12	8,110.27	8,110.27
37201	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 48561 UST CONSULTANT -MAY	787.50	787.50
37202	2166 - MATTHEW BENDER & CO., INC.	PO 48789 OEM NJ EXAM STUDY GUIDE COMBO	124.43	124.43
37203	1022 - MCCULLOUGH TREE EXPERTS LLC	PO 48919 TREE TRIMMING/SAFETY	2,500.00	2,500.00
37204	1141 - MCGUIRE, INC.	PO 47505 BLANKET: DPW TRUCK REPAIRS CUST #	535.22	535.22
37205	409 - MINISINK PRESS INC	PO 48799 BUSINESS CARDS OEM	110.00	110.00
37206	327 - MITCHELL AGENCY, INC.	PO 48894 #VSP-4231-3258E-1 FIRE DEPT ACCIDEN	3,169.00	3,169.00
37207	966 - L-3 COMM. MOBILE-VISION	PO 48777 SENSOR REPAIR	356.40	356.40
37208	3790 - PEEL INSTITUTE OF APPLIED POLICING	PO 48214 OFFICER TRAINING COURSE	318.00	318.00
37209	64 - PELLOW, HAROLD & ASSO, INC.	PO 48904 PLANNING BOARD -JUNE	487.50	
		PO 48946 JULY ENGINEERING	15.75	503.25
37210	39 - QUILL CORPORATION	PO 47614 BLANKET: POLICE OFFICE SUPPLIES (JA	317.66	
		PO 48880 Toner, Copy Paper Pens 2nd Floor	534.16	
		PO 48886 BLANKET PO OFFICE SUPPLIES	157.98	1,009.80
37211	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 47535 BLANKET: GAS (JAN-MAR \$5000) A/c#	3,204.57	3,204.57
37212	3731 - READY REFRESH BY NESTLE	PO 47547 BLANKET: 2016 WATER	73.64	73.64
37213	1872 - RR DONNELLEY	PO 48724 VS Safety Paper	441.00	441.00
37214	611 - SEBRING AUTO PARTS, INC.	PO 47518 BLANKET: AUTO PARTS/SUPPS ACCT #46	308.30	308.30
37215	643 - SHERWIN-WILLIAMS, INC.	PO 48752 PAINT POLICE STATION	68.58	
		PO 48754 PAINT MACHINE PARTS	22.39	
		PO 48874 PAINT MACHINE PARTS	578.52	669.49
37216	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 47752 BLANKET: OFFICE SUPP'S POLICE/CEN-C	108.88	
		PO 47824 BLANKET: DPW OFFICE SUPP'S	214.79	
		PO 48714 BLANKET: OFFICE SUPPLIES POLICE/CEN	335.24	
		PO 48868 Pens	56.76	
		PO 48906 OPRA REQUEST COPIES	6.91	
		PO 48907 COLLEGE RULE NOTE PADS	5.97	728.55
37217	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 48885 Seminar 9-15-16	10.00	10.00
37218	229 - SUSSEX COUNTY ECONOMIC	PO 48795 12th Annual Awards Luncheon 9-23-16	50.00	50.00
37219	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 48792 N1 MADISON/UNION SIGNAL PEDESTRIAN	895.97	895.97
37220	334 - SUSSEX COUNTY LEAGUE OF	PO 48860 2016 Annual Dues	50.00	50.00
37221	130 - SUSSEX COUNTY P & H, INC.	PO 48749 POOL URINAL VALVE & HANDLE KIT	374.05	374.05
37222	2479 - TAYLOR OIL CO., INC.	PO 47536 BLANKET: DIESEL (JAN-MAR \$5000) A/C	538.33	538.33
37223	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 47471 BLANKET: ELEVATOR MAINT TH SIDE CU	212.18	212.18

List of Bills - (100001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
37224	3369 - UNITED TELEPHONE/CENTURY LINK	PO 47538 BLANKET: DIGITAL DATA CIRCUIT 39 T	127.23	127.23
37225	3444 - USA HOISTCO., INC.	PO 47551 BLANKET: ELEVATOR MAINT (Police si	215.00	215.00
37226	1280 - VERIZON WIRELESS, INC.	PO 47483 BLANKET: 1X AIRCARDS ACCT #201 M15	194.37	194.37
37227	1158 - VISION SERVICE PLAN	PO 47549 BLANKET: VISION PLAN (Jan-Mar) June	431.36	431.36
37228	1500 - WALMART	CLEANING SUPP'S NEW VEH'S	17.66	
		PO 48938 BATTERIES MORPHOTRAK PEN	11.96	29.62
37229	1656 - WILDFLOWERS WITH TAMI	PO 48881 FUNERAL BASKET	125.00	125.00
37230	3080 - WINGLE SUPPLY COMPANY INC.	PO 48878 GREY HANDYSTONE	913.42	913.42
TOTAL				44,763.14

Total to be paid from Fund 10 CURRENT FUND

44,763.14

44,763.14

Checks Previously Disbursed

37173	CENTURYLINK COMMUNICATIONS, INC.	PO# 48389 BLANKET: LOCAL PHONE SVC (MAY-DEC	3,417.54	9/06/2016
37172	SISCO, JAMES	Reissue ck #35507 Meal allowance	16.00	9/06/2016
37171	WILLIAM OSWIN III	Reissue ck #35557 Meal allowance (16.00	9/06/2016
37170	ROY LEYMAN	Reissue ck #35562 Meal allowance (16.00	9/06/2016
37169	ROY LEYMAN	PO# 47654 MEAL ALLOWANCE	49.00	9/06/2016
37168	DANIELSON, DEBORAH	PO# 47922 REIMB CANDY EASTER EGG HUNT	90.86	9/06/2016
35507	SISCO, JAMES	Void lost ck #35507 Meall allowanc	-16.00	9/06/2016
35557	WILLIAM OSWIN III	Void lost ck #35557 Meall allowanc	-16.00	9/06/2016
35562	ROY LEYMAN	Void lost ck #35562 Meall allowanc	-16.00	9/06/2016
161053	BANK OF NEW YORK MELLON	MCIA 2009 Bond p i Adm Fee \$4285T	385,250.00	9/01/2016
161052	CAPITAL ACCOUNT	correct entry for BAN int pd to JP	61,912.54	8/26/2016
161051	NEWTON BOARD OF EDUCATION	School Tax AUG 2016	1,052,283.00	8/23/2016
161050	PAYROLL ACCOUNT	8/25 Current pay	203,158.62	8/25/2016
			1,706,209.56	
			-48.00	*VOIDED

Total paid from Fund 10 CURRENT FUND

1,706,161.56

1,706,161.56

Total for this Bills List: 1,750,972.70

List of Bills - (110001) CASH FEDERAL/STATE GRANTS

Check#	Vendor	Description	Payment	Check Total
1327	2757 - ATLANTIC TACTICAL INC.	PO 48501 BODY ARMOR VESTS ACCT #203375	1,923.40	
		PO 48502 BODY ARMOR VESTS ACCT #203375	470.00	2,393.40
	TOTAL			----- 2,393.40
Total to be paid from Fund 11 FEDERAL/STATE GRANTS			2,393.40	
			=====	
			2,393.40	

Checks Previously Disbursed

161118	PAYROLL ACCOUNT	9/8 grant pay	371.13	9/08/2016
161117	PAYROLL ACCOUNT	8/25 Grant pay	371.13	8/25/2016

			742.26	
Total paid from Fund 11 FEDERAL/STATE GRANTS			742.26	

			742.26	

Total for this Bills List: 3,135.66

**List of Bills - (300001) CASH - CAPITAL - LAKELAND #450
CAPITAL**

Check#	Vendor	Description	Payment	Check Total
8569	257 - FERRAIOLI, CERULLO & CUVA	PO 48887 AUDITOR 2016 BOND SALE \$4,979,000	5,000.00	5,000.00
8570	3828 - FMHUB LLC	PO 48855 ELECTRONIC POST BOND SALE	500.00	500.00
8571	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 48788 JULY PLANNER -REDEV/COMM DEV/WS	590.00	590.00
8572	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 48882 GENERAL REDEVELOPMENT -JULY	2,386.50	2,386.50
8573	64 - PELLOW, HAROLD & ASSO, INC.	PO 48946 JULY ENGINEERING	7,095.55	7,095.55
8574	3587 - PHOENIX ADVISORS, LLC.	PO 48888 FINANCIAL ADVISOR 2016 BOND SALE \$4	12,500.00	12,500.00
8575	2982 - SOURCE MEDIA INC.	PO 48763 AD 2016 BOND IN BOND BUYER	1,649.00	1,649.00
8576	804 - WEST CHESTER MACHINERY	PO 48783 Storm basin/Drain Repair	588.94	588.94
TOTAL				----- 30,309.99

Total to be paid from Fund 30 CAPITAL 30,309.99
=====
30,309.99

Checks Previously Disbursed

163008	JP MORGAN CHASE BANK	BAN \$4,139,000 p & i	4,200,912.54	8/26/2016

				4,200,912.54

Total paid from Fund 30 CAPITAL 4,200,912.54

4,200,912.54

Total for this Bills List: 4,231,222.53

List of Bills - (600001) CASH - W/S OPERATING-LAKELAND #426 WATER/SEWER UTILITY

Check#	Vendor	Description	Payment	Check Total
15841	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 48801 INSPECTION (2) COMPRESSORS WTP	1,901.13	
		PO 48923 COMPRESSOR MAINTENANCE	1,408.70	3,309.83
15842	3010 - CIT-E-NET, LLC	PO 48780 W/S ONLINE PMT 8/16-7/17	1,000.00	1,000.00
15843	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	149.72	149.72
15844	1632 - COOPER ELECTRIC SUPPLY CO.	PO 47579 BLANKET: ELECTRICAL SUPPLIES (Jan-M	56.66	56.66
15845	155 - COYNE CHEMICAL CORP., INC.	PO 47596 AMMONUM SULFATE 30% (Jan-Mar)	1,008.11	
		PO 48398 BID: SODA ASH -Liq sodium carbonate	2,871.33	
		PO 48397 BID: CES PACL @ \$4.177 (Deb est.\$50	7,589.61	11,469.05
15846	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 48787 OFFSITE BACKUP/EMAIL CLERK/SCAN FOL	90.00	90.00
15847	2831 - HAMPTON RV SALES, INC.	PO 48735 COMPRESSOR REPAIR RELATED TO 6/7 AC	7,246.40	7,246.40
15848	3641 - HANNA INSTRUMENTS, UNITED STATES, I	PO 48778 SOLUTIONS AMMONIA WWTP	134.00	134.00
15849	3584 - Hunterdon County Poly Tech	PO 48791 ADVANCED COLLECTION J. WHITE	400.00	400.00
15850	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 48788 JULY PLANNER -REDEV/COMM DEV/WS	59.00	59.00
15851	2569 - KIEFFER ELECTRIC, INC.	PO 48750 EMG CALL BREAKER WTP 11/4/15	230.00	230.00
15852	1011 - LASSO, ERVIN	PO 48816 BOOT ALLOWANCE	200.00	200.00
15853	2300 - LOWE'S , INC.	PO 48915 REFRIGERATOR FOR WTP	492.10	492.10
15854	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 48399 BID: SODIUM HYDROXIDE @ \$1.44 (\$7,9	758.88	758.88
15855	1022 - MCCULLOUGH TREE EXPERTS LLC	PO 48919 TREE TRIMMING/SAFETY	1,250.00	1,250.00
15856	3528 - Miracle Chemical Co	PO 48401 BID: SODIUM HYPOCHLORITE @ \$1.265 (759.00	759.00
15857	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 47555 BLANKET: SLUDGE DISPOSAL (Jan-Mar)	6,400.00	6,400.00
15858	64 - PELLOW, HAROLD & ASSO, INC.	PO 48946 JULY ENGINEERING	2,284.50	2,284.50
15859	39 - QUILL CORPORATION	PO 48880 Toner, Copy Paper Pens 2nd Floor	6.58	6.58
15860	853 - R&D TRUCKING INC	PO 48390 BID: SLUDGE REMOVAL @ \$.0339 (\$48	5,966.40	5,966.40
15861	251 - R.S. PHILLIPS STEEL LLC	PO 48876 STEEL STP	122.00	122.00
15862	611 - SEBRING AUTO PARTS, INC.	PO 47687 BLANKET: W/S TRK PARTS	24.96	24.96
15863	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 48908 WATER METER SUPP'S	28.00	28.00
15864	130 - SUSSEX COUNTY P & H, INC.	PO 47545 BLANKET: PLUMBING SUPPLIES	402.46	402.46
15865	371 - T.A. MOUNTFORD COMPANY, INC.	PO 48794 TONER WTP	255.00	255.00
15866	1151 - TREASURER, STATE OF NEW JERSEY	PO 48939 WATER ALLOCATION PERMIT RENEWAL	102.35	102.35
15867	1158 - VISION SERVICE PLAN	PO 47549 BLANKET: VISION PLAN (Jan-Mar) June	518.00	518.00
15868	382 - WELDON ASPHALT COMPANY, INC.	PO 48793 ASPHALT (18.22 TONS) W/S HOLES	858.89	858.89
15869	1656 - WILDFLOWERS WITH TAMI	PO 48768 Dish Gardens for Shackleton, Lasso	177.00	177.00
15870	2713 - WILLIAM GRENNILLE, LLC.	PO 48870 W/S OPERATOR COVERAGE J CARR	2,500.00	2,500.00
TOTAL				47,250.78

Total to be paid from Fund 60 WATER/SEWER UTILITY

47,250.78

 47,250.78

Checks Previously Disbursed

167118	PAYROLL ACCOUNT	9/8 w/s payroll	29,235.38	9/08/2016
166025	STATE OF NEW JERSEY - PWT	3rd Qtr Water/Sewer Tax	463.13	9/06/2016
15840	SPARTA POSTMASTER	3rd Qtr W/S Bills 2,014	912.46	8/30/2016
15839	TREASURER, STATE OF NEW JERSEY	PO# 48871 J CARR LICENSES RENEWAL (10/1-	200.00	8/29/2016
166024	PAYROLL ACCOUNT	8/25 W/S Pay	30,423.80	8/25/2016
			61,234.77	

Total paid from Fund 60 WATER/SEWER UTILITY

61,234.77

 61,234.77

Total for this Bills List: 108,485.55

**List of Bills - (610001) CASH - W/S CAPITAL - LAKELAND #442
WATER/SEWER CAPITAL**

Check#	Vendor	Description	Payment	Check Total
2427	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	1,460.61	1,460.61
	TOTAL			----- 1,460.61
Total to be paid from Fund 61 WATER/SEWER CAPITAL			1,460.61	
			<u>1,460.61</u>	
			1,460.61	

List of Bills - (710001) CASH - TRUST - LAKELAND #469 TRUST

Check#	Vendor	Description	Payment	Check Total
3521	3827 - 321 THEATRICAL MANAGEMENT, LLC.	PO 48857 Broadway tickets - Wicked	3,905.50	3,905.50
3522	3829 - LAMBERT CABLE	PO 48858 REIMB ESCROW BALANCE	783.75	783.75
3523	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 48848 AFFORDABLE HOUSING THRU 6/30	150.50	150.50
3524	64 - FELLOW, HAROLD & ASSO, INC.	PO 48883 NATURAL SELECTION-MAY ESCROW	290.50	
		PO 48895 RPM-JULY ESCROW	227.50	
		PO 48896 CAMP ILIFF-JULY ESCROW	32.50	
		PO 48897 BRIAN GIBLIN-JULY ESCROW	32.50	
		PO 48898 SC HABITAT FOR HUMANITY-JULY ESCROW	162.50	
		PO 48899 PNC BANK- JULY ESCROW	162.50	
		PO 48900 NEWTON DUNKIN DONUTS-JULY ESCROW	227.50	
		PO 48901 19 MERRIAM AVE-JULY ESCROW	195.00	1,330.50
3525	64 - FELLOW, HAROLD & ASSO, INC.	PO 48902 AUTOZONE-JULY ESCROW	162.50	
		PO 48903 MITCHELL AGENCY-JULY ESCROW	325.00	
		PO 48916 RPM -JULY	32.50	520.00
3526	2145 - SEELY BROTHERS, INC.	PO 48856 OUTDOOR FLAGS	111.00	111.00
3527	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 48884 NATURAL SELECTION-JUNE ESCROW	225.00	225.00
TOTAL				7,026.25

Total to be paid from Fund 71 TRUST

7,026.25

7,026.25

Checks Previously Disbursed

167118	PAYROLL ACCOUNT	9/8 Trust pay	12,166.00	9/08/2016
167117	PAYROLL ACCOUNT	8/25 Trust pay	26,070.00	8/25/2016
			38,236.00	

Total paid from Fund 71 TRUST

38,236.00

38,236.00

Total for this Bills List: 45,262.25

**List of Bills - (730001) CASH - SUI - LAKELAND #027
SUI (Fund 73)**

Check#	Vendor	Description	Payment	Check Total
1108	1261 - S/NJ EMPLOYER ACCOUNTS	2ND QTR UNEMPLOYMENT	848.02	848.02
	TOTAL			----- 848.02
Total to be paid from Fund 73 SUI (Fund 73)		848.02		
		<u>848.02</u>		

**List of Bills - (750001) CASH - HOUSING TRUST FUND (COAH) #0301
HOUSING TRUST FUND (COAH) (Fund 75)**

Check#	Vendor	Description	Payment	Check Total
154	64 - PELLOW, HAROLD & ASSO, INC.	PO 48904 PLANNING BOARD -JUNE	65.00	65.00
	TOTAL			----- 65.00
Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75)			65.00	
			=====	
			65.00	

Terri Oswin

From: Thomas S. Russo, Jr.
Sent: Thursday, September 01, 2016 1:22 PM
To: Dan Flynn; Debra Millikin; E. Kevin Elvidge; Helen LeFrois; Leo, Ursula; Lorraine A. Read; Sandi Diglio; Terri Oswin; Thomas S. Russo, Jr.; Wayne Levante
Subject: Parking Authority Discussion

Good afternoon,

The members of the Parking Authority discussed EDC parking recommendations today at their meeting.

Dep. Mayor Levante attended on behalf of the EDC and enumerated the following recommendations:

1. Adams and Central Lots to have 2 hour free parking during the day.
2. Change rates to .50 an hour uniform throughout all meters and lots.
3. Increase monthly passes by \$5 to \$30; increase quarterly passes by \$15 to \$90; and increase annual passes by \$31 to \$300.

Majority of PA (all 4) supported #2 and #3. The only caveat to same is that several members expressed general concern about increasing rates during this difficult economic time in the downtown.

Parking rates will be discussed at our 9/14 meeting.

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Thank you.

Kind regards,
Tom

Thomas S. Russo, Jr., MPA, CPM
Town Manager
Town of Newton
39 Trinity Street
Newton, NJ 07860

☎: 973.383.3521 x224 📠: 973.383.8961

✉: trusso@newtontownhall.com

Newton: City Style. Country Cool.