



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

- I. PLEDGE OF ALLEGIANCE**
- II. ROLL CALL**
- III. OPEN PUBLIC MEETINGS ACT STATEMENT**
- IV. APPROVAL OF MINUTES**

- OCTOBER 24, 2016 SPECIAL MEETING
- OCTOBER 24, 2016 SPECIAL MEETING
- OCTOBER 24, 2016 REGULAR 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. FOX HOLLOW PROJECT UPDATE – DAVE SIMMONS
- b. GIS PRESENTATION – DPW
- c. PROCLAMATION – FESTIVAL OF LIGHTS

VII. ORDINANCES

- a. 2ND READING & PUBLIC HEARING

ORDINANCE 2016-14

AN ORDINANCE AMENDING CHAPTER 25, "PERSONNEL", ARTICLE XI, "CRIMINAL HISTORY BACKGROUND CHECKS FOR RECREATION VOLUNTEERS" OF THE CODE OF THE TOWN OF NEWTON

- 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 #176-2016*

CONCUR WITH THE TOWN MANAGER'S APPOINTMENT OF SCHOOL CROSSING GUARD

- b.** RESOLUTION #177-2016*
AUTHORIZE EXECUTION OF AGREEMENT BETWEEN THE TOWN OF NEWTON AND THE NEWTON PARKING AUTHORITY
- c.** RESOLUTION #178-2016*
AUTHORIZATION TO PROVIDE FOR THE PURCHASE OF ROAD SALT AND SNOW GRIT FOR THE DEPARTMENT OF PUBLIC WORKS FOR THE TOWN OF NEWTON
- d.** RESOLUTION #179-2016*
AUTHORIZE EXECUTION OF AGREEMENT BETWEEN THE TOWN OF NEWTON AND THE STATE OF NEW JERSEY REGARDING FLASHING WARNING BEACON INSTALLATION ON ROUTE 206
- e.** RESOLUTION #180-2016*
APPROVAL OF THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH BYRAM TOWNSHIP TO PROVIDE CERTIFIED TAX COLLECTION SERVICES FOR JANUARY 1, 2017 THROUGH DECEMBER 31, 2017
- f.** RESOLUTION #181-2016*
AUTHORIZING THE TOWN OF NEWTON TO ENTER INTO AN AGREEMENT WITH THE CANNING GROUP, LLC FOR THE PROVISION OF QUALIFIED PURCHASING AGENT SERVICES
- g.** RESOLUTION #182-2016*
APPROVE 2016 APPROPRIATION TRANSFERS
- h.** RESOLUTION #183-2016*
RESOLUTION APPROVING VACATION LEAVE PAYOUT FOR KYLE BUCENEC AND DEBRA MILLIKIN
- i.** RESOLUTION #184-2016*
APPROVAL OF AN INITIAL APPLICATION FOR TAXICAB DRIVER'S LICENSE FOR LINDA AIGOTTI
- j.** RESOLUTION #185-2016*
RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY
- k.** RESOLUTION #186-2016*
AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE UNITED PUBLIC SERVICE EMPLOYEES UNION
- l.** RESOLUTION #187-2016*
RESOLUTION APPOINTING FUND COMMISSIONER FOR THE STATEWIDE INSURANCE FUND
- m.** RESOLUTION #188-2016*
APPOINTMENT OF KEITH MITCHELL AS RISK MANAGEMENT CONSULTANT FOR THE TOWN OF NEWTON FOR CALENDAR YEAR 2017
- n.** RESOLUTION #189-2016*
RESOLUTION OF THE TOWN OF NEWTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, URGING THE OWNERS OF THE HUDSON FARM PROPERTIES A/K/A MMK REINSURANCE TO SUPPORT THE LACKAWANNA CUT OFF RESTORATION PROJECT
- o.** RESOLUTION #190-2016*
TO CANCEL GRANT RECEIVABLE AND APPROPRIATED RESERVE FOR UNREALIZED MUNICIPAL ALLIANCE GRANT IN THE AMOUNT OF \$2,725.71
- p.** RESOLUTION #191-2016*
APPOINTMENT OF THOMAS BUTTERFIELD AND ALEX MAJEWSKI AS ALTERNATE MEMBERS OF THE NEWTON PLANNING BOARD

- q. RESOLUTION #192-2016* APPROVAL OF A RENEWAL APPLICATION FOR TAXICAB OWNER'S LICENSE FOR LUIS I. ARRAZOLA
- r. RESOLUTION #193-2016* APPROVAL OF A RENEWAL APPLICATION FOR TAXICAB DRIVER'S LICENSE FOR CARMEN MEDRANO
- s. RESOLUTION #194-2016* APPROVAL OF A RENEWAL APPLICATION FOR TAXICAB DRIVER'S LICENSE FOR LUIS I. ARRAZOLA
- t. RESOLUTION #195-2016* APPROVE CHANGE ORDER NO. 1 TO EXTEND COMPLETION DEADLINE FOR FOX HOLLOW LAKE TRANSMISSION MAIN REPLACEMENT PROJECT IN THE TOWNSHIP OF SPARTA FOR THE TOWN OF NEWTON
- u. RESOLUTION #196-2016* APPROVE BILLS AND VOUCHERS FOR PAYMENT

- X. INTERMISSION**
- XI. DISCUSSION**
- XII. OPEN TO THE PUBLIC**
- XIII. COUNCIL & MANAGER COMMENTS**
- XIV. ADJOURNMENT**

Office of the Mayor

Newton, New Jersey

Proclamation

FESTIVAL OF LIGHTS

25th Anniversary

WHEREAS, twenty-five years ago, C. Edward McCracken, trustee to the Newton Medical Center Foundation, sought to brighten the holidays for patients and their families of the hospital by lining the majestic driveway and main entrance with a festive and illuminating display of white lights; and

WHEREAS, the C. Edward McCracken Festival of Lights was created to provide the community with an opportunity to express its support for the hospital and its mission by donating lights and trees in memory and honor of loved ones; and

WHEREAS, the Festival of Lights has grown each year and in turn the lights that transform the hospital grounds have become a dramatic illuminating display offering enduring hope to not just the patients and families but also the community at large; and

WHEREAS, the Town of Newton shares in this event, showing its support for Newton Medical Center by decorating and illuminating the street lamps in the downtown business district;

NOW, THEREFORE, we the Town Council of the Town of Newton, pause in our deliberations to proclaim our appreciation and gratitude to the Newton Medical Center Foundation for the C. Edward McCracken Festival of Lights and its support and dedication to its patients, families, staff and community for the past twenty-five years and wish them the best of success for many years to come.

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

Attest: _____

Date: _____ November 12, 2016 _____

**TOWN OF NEWTON
ORDINANCE 2016-14**

**AN ORDINANCE AMENDING CHAPTER 25, "PERSONNEL", ARTICLE XI,
"CRIMINAL HISTORY BACKGROUND CHECKS FOR
RECREATION VOLUNTEERS" OF THE CODE
OF THE TOWN OF NEWTON**

WHEREAS, the Town Council of the Town of Newton desires to amend Chapter 25, "Personnel", Article XI, "Criminal History Background Checks For Recreation Volunteers" to amend the Town's Criminal History Record Background Check procedure; and

WHEREAS, Newton's Police Chief and Recreation Supervisor have reviewed and recommend revisions to Chapter 25, "Personnel", Article XI, "Criminal History Background Checks For Recreation Volunteers";

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton, that Chapter 25, Article XI, Sections 25-55 through 25-63 of the Code of the Town of Newton is hereby amended, as follows:

Section 1. Chapter 25, Article XI, Sections 25-56 through 25-63 of the Newton Town Code are hereby deleted in their entirety.

Section 2. Section 25-55 of the Newton Town Code is amended by the deletion of the definitions "Non-Sponsored Youth Programs" and "Town-Sponsored Youth Programs".

Section 3. A new Section 25-56 is hereby created as follows:

§ 25-56 Youth Programs - Background checks.

- A. Effective November 14, 2016, prior to any Youth Program being authorized to use a Town-owned property, the Youth Program must:
1. Require all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18 to submit to a Criminal History Record Background Check; and
 2. Complete and submit to the Recreation Supervisor an annual roster, in a form supplied by the Town, naming all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18. The roster must be certified as to accuracy and completeness; and any person who knowingly certifies a false roster shall be in violation of this ordinance and laws regarding false swearing; and
 3. Complete an affidavit on a form approved by the Town Attorney certifying that all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18 have completed and passed a Criminal History Record Background Check within the last three (3) years, meaning that the individual has not been convicted of any of the

disqualifying offenses set forth in N.J.S.A. 15A:3A-3. The affidavit shall also state that the affiant is not aware of any relevant convictions subsequent to the background check; and

4. Complete and submit to the Recreation Supervisor, in a form supplied by the Town, the name and contact information of the lead responsible person for the Youth Program.
- B. A new affidavit must be submitted by a Youth Program each calendar year.
- C. All fees for individuals related to the Criminal History Record Background Check for Youth Program participation shall be borne by the individual or the Youth Program.
- D. The Chief of Police of the Town of Newton and the Recreation Supervisor shall be provided results of the Criminal History Record Background Check for all coaches, assistant coaches and adults who are in positions of supervision, authority or control of youth participants under the age of 18.
- E. All current volunteers in any Youth Program shall submit to a Criminal History Record Background Check within forty-five (45) days of adoption of this ordinance. Failure of any volunteer to obtain a Criminal History Record Background Check within 45 days shall result in immediate disqualification.

Section 4. A new Section 25-57 is hereby created as follows:

§ 25-57 Disqualification.

- A. Individuals who are convicted of a disqualifying offense, as set forth in N.J.S.A. 15A:3A-3, during the three years following a Criminal History Record Background Check, shall be prohibited from participating in any Youth Programs.
- B. In the event the Criminal History Record Background Check reveals any prior convictions for crimes or offenses which negatively impact the health, safety and welfare of children, said person shall not be qualified to participate in any official capacity in any function for persons under the age of 18 years held at any Town-owned facilities. Such offenses shall include, but not be limited to N.J.S.A. 15A:3A-3.
- C. Refusal by individuals required to submit to a Criminal History Record Background Check shall result in an immediate dismissal of the individual from any Youth Programs. Refusal of a Youth Program to subscribe to the requirements of this ordinance shall forfeit that Youth Program's ability to use municipal facilities.

Section 5. A new Section 25-58 is hereby created as follows:

§ 25-58 Privacy.

Any and all Criminal History Record Background Checks supplied to the Chief of Police and/or the Recreation Supervisor shall be filed and maintained in a secure and locked

cabinet by the Town's Human Resources Department, and shall not be available to the public. The records shall be exempt from public disclosure under the common law or the New Jersey Right to Know Law. The records shall only be retained for such period of time as is necessary to serve their intended and authorized purpose, and thereafter shall be destroyed.

Section 6. A new Section 25-59 is hereby created as follows:

§ 25-59 Appeals of Disqualification.

A. Any person whose Criminal History Record Background Check disqualifies that person from employment or from volunteering, may appeal his or her disqualification.

1. *Appeal re: Accuracy of Record.* A person may challenge the accuracy of the Criminal History Record Background Check.

(a) A challenge to the accuracy shall be filed with the Town Chief of Police, who shall coordinate the challenge with the New Jersey State Police.

2. *Appeal Alleging Rehabilitation.* A person may claim to be rehabilitated.

(a) No person may appeal a disqualification on the grounds of rehabilitation, if convicted of a 4th Degree Offense or Higher, if the person has been disqualified because that person has been convicted, adjudicated delinquent or acquitted by reason of insanity of aggravated sexual assault; sexual assault; aggravated criminal sexual contact; kidnapping pursuant to paragraph (2) of subsection c. of N.J.S.A. 2C:13:1; endangering the welfare of a child by engaging in sexual conduct which would impair or debauch the morals of the child pursuant to subsection a. of N.J.S.A. 2C:24-1; endangering the welfare of a child pursuant to paragraph (4) of subsection b. of N.J.S.A. 2C:24-4; luring or enticing pursuant to section 1 of P.L.1993, c.291 (N.J.S.A. 2C:13-6); criminal sexual contact pursuant to N.J.S.A. 2C:14-3b. if the victim is a minor; kidnapping pursuant to N.J.S.A. 2C:13-2, or false imprisonment pursuant to N.J.S.A. 2C:13-3 if the victim is a minor and the offender is not the parent of the victim; knowingly promoting prostitution of a child pursuant to paragraph (3) or paragraph (4) of subsection b. of N.J.S.A. 2C:34-1; or an attempt to commit any of these enumerated offenses.

(b) *Appeals Committee.* An appeal based on rehabilitation shall be made to an Appeals Committee, which shall consist of the Town of Newton Chief of Police, Town Manager, Town Recreation Supervisor, and Town Attorney. Any such appeal must be made within thirty (30) days of receipt of the notice of disqualification.

(c) *Rehabilitation Criteria.* In determining whether a person has affirmatively demonstrated rehabilitation, the Appeals Committee shall consider the following factors:

1. The nature and responsibility of the position which the convicted person would hold or has held, as the case may be;

2. The nature and seriousness of the offense;
3. The circumstances under which the offense occurred;
4. The date of the offense;
5. The age of the person when the offense was committed;
6. Whether the offense was an isolated or repeated incident;
7. Any social conditions which may have contributed to the offense; and

8. Any other evidence of rehabilitation, including good conduct in prison or the community, counseling or psychiatric treatment received, acquisition of additional academic or vocational schooling, successful participation in correctional work-release programs, or the recommendation of those who have had the person under their supervision.

(d) If the Appeals Committee determines that the disqualified person has been successfully rehabilitated, it shall enter that person's name on the list of qualified employees and volunteers maintained by the Town's Human Resources Department.

Section 7. A new Section 25-60 is hereby created as follows:

§ 25-60 Penalties.

A. Failure to comply with this ordinance may result in the Town withholding funding for the Youth Program, prohibiting the use of Town facilities, and/or withholding funding for facility maintenance.

B. Any individual who has been advised, verbally or in writing of his/her disqualification to participate and continues to participate upon conviction thereof in a proceeding before a court of competent jurisdiction be subject to the following fines:

1. A fine of not less than two hundred fifty dollars (\$250.00) and not more than two thousand five hundred dollars (\$2,500.00);
2. Each continuing violation of this article shall constitute a separate offense.

Section 8. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

Section 9. Repealer. All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 10. Effective Date. This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, October 24, 2016. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Monday, November 14, 2016 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #176-2016

November 14, 2016 "Concur with the Town Manager's Appointment
of a School Crossing Guard"

WHEREAS, New Jersey Statute 40A:9-154.1 states "*The governing body, or the chief executive, or the chief administrative officer, as appropriate to the form of government of any municipality, may appoint adult school crossing guards for terms not exceeding one year...*";

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager's appointment of the following individual as a School Crossing Guard for the 2016-2017 school year:

Melinda Whittaker

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #177-2016

November 14, 2016 “Authorize Execution of Agreement Between the Town of Newton and the Newton Parking Authority”

WHEREAS, on January 15, 1982, the Town Council of the Town of Newton adopted an Ordinance authorizing the execution of an agreement with the Newton Parking Authority for the purpose of dedicating revenue from certain parking meters to said Parking Authority; and

WHEREAS, such agreements between governmental agencies and authorities may be extended each year by adoption of a Resolution of the Governing Body; and

WHEREAS, at a regular meeting of the Newton Parking Authority conducted on November 3, 2016, the members of the Authority approved an appropriate agreement for calendar year 2017 and authorized the Chairman and the Secretary to execute said agreement;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and the Municipal Clerk are hereby authorized to execute said agreement with the Newton Parking Authority, dedicating revenue from certain parking meters to said Authority and describing certain services to be performed on behalf of the Authority by the Town of Newton during calendar year 2017.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk

AGREEMENT

THIS AGREEMENT is made this 1st day of January, 2017, 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, 2017 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.
- 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 thousand dollars (\$40,000.00) per year for rendering of said services. Said forty thousand dollars (\$40,000.00) shall be due and payable quarterly as follows:

Ten thousand dollars (\$10,000.00) commencing on the first day of March, 2017; and a like sum on the first day of June, 2017; the first day of September, 2017; and the first day of December, 2017. 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

Sandra Lee Diglio, 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.



TOWN OF NEWTON

RESOLUTION #178-2016

November 14, 2016 "Authorization to Provide for the Purchase of Road Salt and Snow Grit for the Department of Public Works for the Town of Newton"

WHEREAS, the County of Sussex advertised and received bids for road salt and salt grit; and

WHEREAS, the bids received allowed for vendors to extend their pricing to municipalities within the County of Sussex through a State regulated County Contract Purchasing System; and

WHEREAS, the following vendors were awarded contracts for road salt and snow grit and have extended their pricing to municipalities, thereby affording the Town of Newton the opportunity of direct purchase without competitive bidding:

Rock Salt

Cargill, Inc.
24950 County Club Blvd.
North Olmsted, OH 44070

Snow Grit

284 Aggregates, LLC
10 Route 284
Wantage, NJ 07461

WHEREAS, the County has awarded contracts at the price of \$58.72 per ton of road salt, and \$10.75 per ton for snow grit, with such prices good through May 31, 2017; and

WHEREAS, the Chief Financial Officer has certified funds are available in the 2016 Town of Newton operating budget to award these contracts for the 2016 portion of the contracts up to \$45,000, with the balance subject to adequate funds being appropriated in the 2017 operating budget based on the usage of the prior three (3) years;

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton does hereby award a contract for the purchase of road salt from Cargill, Inc., at the Sussex County price of \$58.72 per ton through May 31, 2017 and the purchase of snow grit from 284 Aggregates, LLC., at the Sussex County price of \$10.75 per ton.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

**CERTIFICATION OF THE AVAILABILITY OF FUNDS
(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq)**

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION #: 178 -2016

APPROVING: CARGILL, INC.

**FOR THE PURPOSE OF: PURCHASE OF ROAD SALT AT \$58.72 PER
TON THROUGH A STATE REGULATED COUNTY CONTRACT
PURCHASING SYSTEM**

IN THE AMOUNT OF: \$45,000.00

**APPROPRIATED BY: CURRENT FUND -
SNOW REMOVAL, OTHER EXPENSES #1081239 \$45,000.00**

**2017 BALANCE SUBJECT TO SUFFICIENT FUNDS BEING
APPROPRIATED IN THE 2017 CURRENT BUDGET.**

DATED THIS 14th DAY OF NOVEMBER, 2016

BY  _____

**DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER**

**RESOLUTION RE: AWARD OF CONTRACT FOR ICE CONTROL MATERIALS
(ROCK SALT AND SNOW GRIT) 2016 – 2017 FOR THE
COUNTY OF SUSSEX DIVISION OF PUBLIC WORKS**

WHEREAS, public bids were advertised for Ice Control Materials (Rock Salt and Snow Grit) for the County of Sussex, Division of Public Works on August 4, 2016 and publicly received by the Sussex County Bid Proposal Committee on August 30, 2016; and

WHEREAS, the bids received were reviewed by the Division of Public Works and the Purchasing Agent; and

WHEREAS, it has been recommended by the Director of the Division of Public Works that an award be made to the following responsible bidders:

Rock Salt:

Cargill Inc. 24950 County Club Blvd. North Olmsted, OH 44070	\$ 58.72 per ton
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Snow Grit:

284 Aggregates LLC 10 Route 284 Sussex, NJ 074614	\$ 10.75 per ton
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North Church Gravel, Inc. 216 North Church Road Franklin, NJ 07410	\$ 11.05 per ton
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Braun Stone/Braun Royalty 217 Limecrest Road Lafayette, NJ 07848	\$ 12.50 per ton
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Eastern Concrete Materials 3620 Route 23, North Hamburg, NJ 07419	\$ 13.43 per ton
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The recommendation for snow grit was based on price per ton, location and proximity to our district locations.

WHEREAS, the bid proposals include an option for the bidder to provide goods and/or services to other governmental contracting units within the County of Sussex and without substitution or deviation from the bid specification; and

WHEREAS, the County Treasurer has certified that funds are available in the 2016 County operating budget to award these Contracts for the 2016 portion of the Contract, with the balance subject to adequate funds being appropriated in the 2017 operating budget.

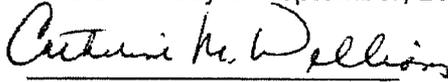
NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Division of Public Works, the Sussex County Board of Chosen Freeholders does hereby award a Contract for Ice Control Supplies (Rock Salt and Snow Grit) for the County of Sussex, Division of Public Works to the above listed vendors in the amount based on the unit prices of the quantity ordered and received; and

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute said award of Contract; and

BE IT FURTHER RESOLVED that this Contract shall be in effect from date of Contract award until May 31, 2017 and all vendors have agreed to extend said contract to municipalities within Sussex County; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the contract vendors at the above addresses and a copy is available in On-Base.

Certified as a true copy of a Resolution adopted by the Board of Chosen Freeholders on the 14th day of September, 2016.



Catherine M. Williams, Clerk
Board of Chosen Freeholders
County of Sussex

RECORD OF VOTE						
FREEHOLDER	AYE	NAY	ABST	ABS	MOVE	SEC
Crabb	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Graham	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Lazzaro	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Rose	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Vohden	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

ABST - Abstain
MOVE - Resolution Moved

ABS - Absent
SEC - Resolution Seconded



TOWN OF NEWTON

RESOLUTION #179-2016

November 14, 2016 **“Authorize Execution of Agreement Between the Town of Newton and the State of New Jersey Regarding Flashing Warning Beacon Installation on Route 206”**

WHEREAS, there is a school facility with high pedestrian activity within the limits of Route 206 NB (M. P. 108.4), in the Town of Newton, in the County of Sussex, which requires the installation and operation of flashing school warning sign(s) with flashing beacon(s); and

WHEREAS, it is necessary to expedite the safe movement and conduct of pedestrian vehicular traffic; and

WHEREAS, the State of New Jersey has proposed a form of Agreement pertaining to maintenance of said traffic signal;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that we hereby authorize executing an Agreement with the State of New Jersey, acting through its Commissioner of Transportation, for the purpose aforesaid, a copy of said Agreement being attached hereto and made part hereof; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the Town of Newton, be and are hereby authorized to execute said Agreement.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION
BUREAU OF TRAFFIC ENGINEERING
FLASHING SCHOOL WARNING BEACON INSTALLATION AGREEMENT
ROUTE 206 NB, M.P. 108.4
TOWN OF NEWTON, COUNTY OF SUSSEX

THIS AGREEMENT, made the _____ day of _____ Two Thousand and Sixteen (2016), between the Town of Newton, located at 39 Trinity Street, Newton, New Jersey 07860, hereinafter referred to as **TOWN** and the State of New Jersey, acting through its Commissioner of Transportation, New Jersey Department of Transportation, located at 1035 Parkway Avenue, P.O. Box 600, Trenton, New Jersey 08625, hereinafter referred to as **STATE**, witnesses that:

WHEREAS, there is a school facility with high pedestrian activity within the limits of Route 206 NB (M.P. 108.4), in the Town of Newton, in the County of Sussex, which requires the installation and operation of flashing school zone warning beacons; and

WHEREAS, the **TOWN** has expressed a willingness to cooperate with the **STATE** in achieving the overall objective of safe and efficient movement of traffic on the said highway; and

WHEREAS, it is the purpose of this Agreement to provide for the participation of the **TOWN** and the **STATE** in the installation, maintenance and operation of the said flashing beacon installation; and

WHEREAS, the Commissioner, under the powers vested in him by law and as more particularly set forth in N.J.S.A. 27:1A-5 and 27:7-21, has determined that it is in the **STATE's** best interest to enter into this Agreement;

NOW, THEREFORE, in consideration of the covenants contained herein, and pursuant to all applicable federal, state and local laws and ordinances, the **TOWN** and the **STATE** agree as follows:

1. The **STATE** will determine the character, type, location, and operation of the flashing beacon installation in accordance with N.J.S.A. 39:4-120.
2. The **STATE** will install the Flashing School Warning Beacon as part of the Route 206 from South of Paterson Avenue to South of Pines Road Project (Contract Number 107103330) at no cost to the **TOWN**.

FLASHING SCHOOL WARNING BEACON INSTALLATION AGREEMENT

Route 206 NB, M.P. 108.4
Town of Newton, County of Sussex

3. The **TOWN** shall pay all costs for the future relocation or removal and reinstallation of the flashing beacon installation including the meter cabinet and equipment, if the relocation or removal and reinstallation of this equipment is made necessary by changes, such as excavations, resurfacings, widening and corner radius changes, authorized or effectuated by the **TOWN**.
4. The **STATE** will pay all costs for the future relocation or removal and reinstallation of the flashing beacon installation including the meter cabinet and equipment, if the relocation or removal and reinstallation of this equipment is made necessary by changes, such as excavations, resurfacings, widenings and corner radius changes, authorized or effectuated by the **STATE**.
5. The **STATE** reserves the right to terminate this Agreement, for cause or for convenience, upon six months' written notice of its intention to terminate, which notice shall be served upon the Clerk of the **TOWN**. However, upon a determination by the **STATE** that emergency conditions exist, the **STATE** may terminate this Agreement with less than the six months' notice specified above.
6. The **STATE** will, at its own expense, periodically inspect and maintain the flashing beacon installation, including the re-lamping thereof.
7. The **TOWN** shall, at its own expense, provide through the utility company, the electric current necessary to the operation of the flashing beacon installation.
8. Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., the **TOWN** shall be responsible for personal injuries and property damage caused by the actions of the **TOWN** and its employees arising out of the performance of any services, actions, or operations in connection with this Agreement or any breach or default of this Agreement by the **TOWN**.
9. Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., the **STATE** will be responsible for personal injuries and property damage caused by the actions of the **STATE** and its employees arising out of the performance of any services, actions, or operations in connection with this Agreement or any breach or default of this Agreement by the **STATE**.
10. The **TOWN** shall allow the placement of any facility associated with the flashing beacon installation within areas of its jurisdiction, where necessary, and further shall allow the **STATE**, with its own or contract forces, to perform maintenance on these facilities or to open roadways or other areas under its jurisdiction, without the need for permits.
11. The **TOWN** shall cause to be provided, upon 72 hours written notice to the Clerk of the **TOWN** by the **STATE**, police to direct traffic during the installation of, inspection of or repairs related to the flashing beacon installation. Further, the **TOWN** shall cause police to be provided to direct traffic during emergency repairs, on telephonic notice to the **TOWN** by the **STATE**.
12. In the event that the **TOWN** fails to make any payments required hereunder to the **STATE**, the **TOWN** authorizes the **STATE**, without the need for prior notice, to deduct the amount of such payment due from any funds payable or to be payable by the Department of Transportation to the **TOWN**.
13. Written notice shall be sent, when required, by certified mail, return receipt, to the addresses set forth above, or to such other address or addresses as is set forth, in writing, in any notice of change of address, which has been sent to all parties to this Agreement.

FLASHING SCHOOL WARNING BEACON INSTALLATION AGREEMENT

Route 206 NB, M.P. 108.4
Town of Newton, County of Sussex

14. The **TOWN** shall provide the necessary resolution authorizing it to enter into this Agreement.
15. This Agreement shall not become binding on any party until it is fully executed by the Commissioner of Transportation or designee.
16. This Agreement is subject to appropriations and the availability of funds to the **STATE**.

" END OF TEXT "

FLASHING SCHOOL WARNING BEACON INSTALLATION AGREEMENT

Route 206 NB, M.P. 108.4
Town of Newton, County of Sussex

IN WITNESS WHEREOF, both parties have caused this instrument to be Signed,
Attested to and Affix Seal.

ATTEST / WITNESSED / AFFIX SEAL

TOWN OF NEWTON

LORRAINE A. READ
Municipal Clerk

By: _____
SANDRA LEE DIGLIO
Mayor

Date: _____

Date: _____

ATTEST / WITNESSED / AFFIX SEAL

STATE OF NEW JERSEY

ANIKA JAMES
Department Secretary
New Jersey
Department of Transportation

Approved
By: _____
ELI D. LAMBERT III, P.E.
Assistant Commissioner
Capital Program Management

Date: _____

Date: _____

Reviewed and approved as to form
CHRISTOPHER S. PORRINO
Attorney General of New Jersey

By: _____
NONEE LEE WAGNER
Deputy Attorney General

Date: _____



TOWN OF NEWTON
RESOLUTION #180-2016

November 14, 2016 "Approval of the Execution of a Shared Services Agreement with Byram Township to Provide Certified Tax Collection Services for January 1, 2017 through December 31, 2017"

WHEREAS, the Township of Byram ("Byram") required the services of a Certified Tax Collector on an occasional and part-time basis; and

WHEREAS, the Town of Newton ("Newton"), under Resolution #164-2014, approved a shared services agreement dated August 25, 2014 whereby Newton provided the services of its Certified Tax Collector, Linda A. Roth, on an occasional and part-time basis to Byram; and

WHEREAS, Newton, on March 9, 2015 adopted Resolution #35-2015, extended said agreement which expires December 31, 2015, and on December 28, 2015 adopted Resolution #277-2015 extended said agreement through December 31, 2016; and

WHEREAS, Newton has submitted to Byram the attached agreement dated January 1, 2017 which outlines the terms and conditions of a new shared services agreement between Newton and Byram for Newton's Certified Tax Collector, Linda A. Roth, to perform tax collection duties for Byram on an occasional and part-time basis from January 1, 2017 through December 31, 2017; and

WHEREAS, the State of New Jersey strongly encourages municipalities to enter into Shared Services Agreements such as this;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body hereby approves and authorizes the execution of a new Shared Services Agreement with the Township of Byram for the provision of certified tax collection services.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk

Agreement between Byram Township and the Town of Newton Regarding Tax Collection Services

This Agreement, made this 14th day of November, 2016, by and between:

The Town of Newton (Newton), a Municipal Corporation, Incorporated in the State of New Jersey, and located at 39 Trinity Street, New Jersey, 07860; and

The Township of Byram (Byram), a Municipal Corporation, Incorporated in the State of New Jersey, and located at 10 Mansfield Drive, Stanhope, New Jersey, 07874.

WITNESSETH:

WHEREAS, Byram is in need of a Certified Tax Collector to provide Tax Collection Services; and

WHEREAS, Newton has the ability to provide said services to Byram; and

WHEREAS, Byram and Newton desire to enter into an agreement in which Byram shall utilize Newton's Certified Tax Collector to provide Byram with Tax Collection Services for a limited period;

NOW, THEREFORE, IN CONSIDERATION OF the mutual covenants, promises and consideration recited herein, the parties hereto agree as follows:

1. Newton will allow Newton's Certified Tax Collector to be appointed by Byram as Byram's interim Tax Collector pursuant to N.J.S.A. 40A:9-141, while Byram hires and trains an individual to become its permanent Tax Collector.
2. Newton's Certified Tax Collector shall serve as Interim Tax Collector for Byram from January 1, 2017 through December 31, 2017 (a twelve (12) month period).
3. Byram shall pay Newton a total of \$42,840 for providing Certified Tax Collection Services to Byram. Such sum shall be paid in equal installments of \$3,570 per month for the duration of the Agreement.
4. Newton shall be responsible for compensating the Tax Collector for the services the Tax Collector provides to Byram by way of Newton's regular payroll.
5. Newton's Certified Tax Collector's regular available hours to Byram shall be:
 - Tuesdays (8:30 AM – 4:30 PM).
 - These regular hours can be adjusted with input from the Newton Certified Tax Collector and the approval of the managers from both towns and such approval will not be unreasonably withheld.
6. Byram will receive on average eight (8) hours of service each week. Weeks containing a holiday may require an adjustment to the aforementioned schedule.
7. Should Newton's Certified Tax Collector provide services to Byram in excess of the four hundred and sixteen (416) hours contemplated by this Agreement, Byram will compensate Newton at a rate of one hundred dollars (\$100.00) per hour for every hour, or partial hour thereof, in excess of the 416 contracted for. Byram shall be responsible for maintaining complete and accurate records of the hours the Newton Certified Tax Collector performs services for Byram and reporting such hours to Newton.

8. Both parties shall have the right to terminate this Agreement by giving to the other party thirty (30) days written notice of their election to do so for any reason or no reason during the term of the Agreement. Written notice shall be delivered to the respective managers for each municipality, via hand delivery, email, facsimile or regular mail.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their proper officers and caused their proper seals to be affixed hereto the day and year first above written.

Town of Newton

Thomas S. Russo, Jr.
Town Manager

ATTEST:

Township of Byram



Joseph Sabatini
Township Manager

ATTEST:





TOWN OF NEWTON

RESOLUTION #181-2016

November 14, 2016 **“Authorizing the Town of Newton to Enter into an Agreement with the Canning Group, LLC for the Provision of Qualified Purchasing Agent Services”**

WHEREAS, the Town of Newton is in need of Qualified Purchasing Agent (“QPA”) services; and

WHEREAS, The Canning Group, LLC can provide QPA services, in accordance with N.J.S.A. 40A:11-9;

WHEREAS, the QPA services are exempt from bidding requirements per N.J.S.A. 40A:11-3, et. seq.; and

WHEREAS, the Town of Newton desires to enter into an agreement with The Canning Group, LLC for QPA services, effective November 1, 2016 through December 31, 2017, as set forth in the attached Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, as follows:

1. The Town Manager is hereby authorized to execute the Agreement between the Town of Newton and the Canning Group, LLC for QPA services; and
2. This Resolution shall take effect immediately.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk

**AGREEMENT BETWEEN THE CANNING GROUP, LLC
AND THE TOWN OF NEWTON FOR
QUALIFIED PURCHASING AGENT SERVICES**

THIS AGREEMENT entered into on this 1st day of November, 2016 by and between The Canning Group, LLC (“Canning”) with offices located at 45 South Park Place 183, Morristown, New Jersey 07960; and

The Town of Newton (“Newton”), a municipal corporation of the State of New Jersey with offices at 39 Trinity Street, Newton, New Jersey 07860.

RECITALS

WHEREAS, the Town of Newton has the need for Qualified Purchasing Agent Services on behalf of the Town; and

WHEREAS, the nature and value of services contracted in this Agreement excepts this Agreement from the bidding requirements of the Local Public Contracts Law, pursuant to, *inter alia*, N.J.S.A. 40A:11-3; and

WHEREAS, Newton has determined it is in its best interest to contract with Canning for the provision of services of a Qualified Purchasing Agent (“QPA”), as defined by N.J.S.A. 40A:11-9, to provide QPA services related to: periodic review of purchases and purchasing policies, guidance, review, minor bid writing services, and writing, preparing, and receiving bids and RFP’s for non-major procurement; and

WHEREAS, Canning is willing to provide such QPA services as desired by the Town;

NOW, THEREFORE, in consideration of the promises, mutual covenants, understandings, and agreements contained within this Agreement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by all parties, it is agreed by and between the parties:

1. Effective November 1, 2016, Canning shall provide QPA services for the Town of Newton, including but not limited to the following:
 - i. Periodic review of purchases;
 - ii. Ensure sound purchasing policy;
 - iii. Be available for questions as to purchasing questions and guidance from department heads;
 - iv. Write, prepare, and receive bids and RFP’s for non-major procurement. Major procurement is considered bids, RFP’s and competitive contracts whose time and preparation is in excess of five hours.

2. Newton shall pay Canning for the services of the QPA, as defined above, a yearly fee of \$7,500.00.

3. Canning shall also provide QPA services to Newton for major procurement, whose time and preparation is in excess of five hours, for which Newton shall pay Canning upon a set hourly rate of \$115.00 per hour.
4. At all times, the QPA services provided by Canning shall be via a QPA with a valid and current qualified purchasing agent certificate from the New Jersey Division of Local Government Services.
5. The terms of this Agreement shall begin on November 1, 2016 and end on December 31, 2017.
6. Either Canning or Newton may terminate this Agreement upon 60 days written notice to the other party.

IN WITNESS THEREOF, the County of Sussex and Town of Newton, by and through its duly authorized representatives, have hereunder executed this Shared Services Agreement.

CANNING GROUP, LLC

TOWN OF NEWTON

Sean P. Canning, MPA, QPA
Managing Member

Sandra Lee Diglio, Mayor
Town of Newton

Date: November ____, 2016

Date: November ____, 2016

Attest:

Attest:

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #182-2016

November 14, 2016 "Approve 2016 Appropriation Transfers"

BE IT RESOLVED, by the Town Council of the Town of Newton that the following 2016 appropriation transfers be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
CURRENT		
Town Council SW 1052100	Town Council OE 1052200	500.00
Building & Grounds OE 1061200	Legal OE 1058200	6,000.00
Social Security OE 1098298	DCRP OE 1098294	1,200.00
Code Enforcement SW 1077400	Code Enforcement OE 1077500	1,000.00
TOTAL CURRENT TRANSFERS		\$8,700.00

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #183-2016

November 14, 2016 “Resolution Approving Vacation Leave Payout for Kyle Bucenec and Debra Milikin”

WHEREAS, Kyle Bucenec, Deputy Court Administrator with the Town of Newton, resigned effective October 14, 2016 and Debra Milikin, Assistant Town Manager and Community Development Director with the Town of Newton, resigned effective October 28, 2016; and both are entitled to payout for unused and accrued vacation leave, pursuant to applicable law, Town ordinances, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

NOW, THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused and accrued vacation leave to Kyle Bucenec and Debra Milikin as follows:

<u>EMPLOYEE</u>	<u>RESIGNATION DATE</u>	<u>PAYOUT TOTAL</u>
Kyle Bucenec	October 14, 2016	\$794.77
Debra Milikin	October 28, 2016	\$2,412.89

BE IT FURTHER RESOLVED, that appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #184-2016

November 14, 2016 "Approval of an Initial Application for Taxicab Driver's License for Linda Aigotti"

WHEREAS, the Code of the Town of Newton requires under **§283-2, License Required**. "No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter." "All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police"; and

WHEREAS, the Newton Police Department has completed the necessary investigation and submitted a letter advising the initial Taxicab Driver's License application is complete and accurate; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, we hereby approve the application for the initial Taxicab Driver's License submitted by Linda Aigotti, 6 Maple Avenue, Newton, New Jersey and represents D.A.D.S. Taxi & Limo, which expires on November 14, 2017.

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 meeting of said Governing Body conducted on Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #185-2016

November 14, 2016 "Resolution Authorizing Disposal of Surplus Property"

WHEREAS, the Town of Newton is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Town Council is desirous of selling said surplus property in an "as is" condition without express or implied warranties;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, as follows:

- 1) The sale of surplus property shall be conducted through GovDeals pursuant to NJ State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Clerk's Office of the Town of Newton.
- 2) The sale will be conducted online and the address of the auction site is **govdeals.com**.
- 3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4) A list of the surplus property to be sold is as follows:
 - a) 2009 Ford Crown Victoria Police Interceptor
VIN:2FAHP71V99X101334
Condition: Fair
- 5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 6) The Town of Newton reserves the right to accept or reject any bids submitted.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #186-2016

November 14, 2016 “Authorize Execution of an Agreement with the United Public Service Employees Union”

WHEREAS, the terms of a contract covering the three-year period from January 1, 2016 to December 31, 2018 have been negotiated by representatives of the United Public Service Employees Union “UPSEU” and representatives of the Town of Newton; and

WHEREAS, an appropriate contract reflecting the changes from the previous agreement has been prepared and executed by UPSEU representatives;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby authorizes the Mayor, and the Municipal Clerk and other appropriate Municipal Officials to execute said three-year contract covering calendar years 2016, 2017, and 2018 with the United Public Service Employees Union.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #187-2016

November 14, 2016 "Resolution Appointing Fund Commissioner for the Statewide Insurance Fund"

WHEREAS, the Town of Newton (hereinafter "Local Unit") is a member of the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Town of Newton that Thomas S. Russo, Jr. is hereby appointed as the Fund Commissioner for the Local Unit for the year 2017; and

BE IT FURTHER RESOLVED that Jennifer A. Dodd is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2017; and

BE IT FURTHER RESOLVED that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

Name of Entity: Town of Newton

By: _____
Sandra Lee Diglio, Mayor

ATTEST:

Lorraine A. Read, Municipal Clerk

This Resolution agreed to the 14th day of November, 2016 by a vote of:

Affirmative Abstain Negative Absent

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #188-2016

November 14, 2016 "Appointment of Keith Mitchell as Risk Management Consultant for the Town of Newton for Calendar Year 2017"

WHEREAS, the Town of Newton (hereinafter "Local Unit") has joined the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund"; and

WHEREAS, the Local Unit has complied with relevant law with regard to the appointment of a Risk management Consultant; and

WHEREAS, the "Fund" has requested its members to appoint individuals or entities to that position; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of "Local Unit", in the County of Sussex and State of New Jersey, as follows:

1. The Town of Newton_ hereby appoints Keith Mitchell its local Risk Management Consultant.
2. The Town Manager and Municipal Clerk_and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for the year 2017 in the form attached hereto.

Name of Entity: Town of Newton

Attest:

Lorraine A. Read, Municipal Clerk

Sandra Lee Diglio, Mayor

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

Resolution #189-2016

November 14, 2016 “Resolution of the Town of Newton, County of Sussex, State of New Jersey, Urging the Owners of the Hudson Farm Properties a/k/a MMK Reinsurance to Support the Lackawanna Cut Off Restoration Project”

WHEREAS, New Jersey Transit, in an effort to restore passenger service to the Lackawanna Cut-Off Rail line in Sussex County has been working on a project to extend the commuter rail service from Port Morris Junction to Andover Township; and

WHEREAS, the extension of the line is a \$61 million project funded by the Federal Government and the NJ Transportation Fund; and

WHEREAS, it is anticipated that 8 eastbound and westbound trains to the Hoboken Terminal will run from the new Andover Township Train Station on Roseville Road in Andover Township; and

WHEREAS, the last phase of the project has encountered a delay as it is necessary that a culvert be replaced 500 feet upstream from the station and the culvert is located on property owned by Hudson Farm or MMK Reinsurance whereby it has been requested that NJ Transit be permitted to temporarily access the property and upgrade the culvert at no cost or inconvenience to the land owners; and

WHEREAS, notwithstanding that for the past two years NJ Transit has repeatedly made such request to the landowner and conducted meetings and presented specific plans for the reconstruction of the culvert, the property owners have refused to provide consent to access the property; and

WHEREAS, as a result of this refusal by Hudson Farms to permit such access, it has stifled the completion of the entire \$61 million project passenger service which, once completed, will bring social, economic, and financial benefits to the residents of Sussex County;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Town Council of the Town of Newton urge the owners of Hudson Farm a/k/a MMK Reinsurance to comply with the request of NJ Transit to permit access to the culvert and construct the last phase of this significant project for the benefit of the residents of Sussex County; and

BE IT FURTHER RESOLVED, that the Town urges other communities to adopt this Resolution to urge owners of significant land holdings in Sussex County to also be stewards of the community and support the Lackawanna Restoration project by simply providing temporary access to less than one per cent of Hudson Farm property to temporarily reconstruct and upgrade a culvert which exists on the premises at no cost to the property owners and for the benefit of the residents of Sussex County.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk

Andover Township

Andover Township
134 Newton-Sparta Road
Newton, NJ 07860

Phone: (973) 383-4280 ext 223
FAX: (973) 383-5039
email: dfrancisco@andovertwp-nj.org

To: Sussex County Municipal Clerks
From: Diana Francisco Municipal Clerk
Date: October 27, 2016
Subject: Lackawanna Cutoff

Dear Mayor and Governing Body,

Enclosed please find a copy of Resolution #2016-149 adopted by the Township Committee at their October 24, 2016 meeting.

Please consider supporting this project by adopting the attached resolution.

Should you have any questions, please don't hesitate to contact me at the number listed above.

Yours truly,

Diana Francisco, RMC/CMR
Clerk/Administrator

Resolution 2016-149

RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY URGING THE OWNERS OF THE HUDSON FARM PROPERTIES A/K/A IAT REINSURANCE TO SUPPORT THE LACKAWANNA CUT-OFF RESTORATION PROJECT

WHEREAS, New Jersey Transit, in an effort to restore passenger service to the Lackawanna Cut-Off Rail line in Sussex County has been working on a project to extend the commuter rail service from Port Morris Junction to Andover Township; and

WHEREAS, the extension of the line is a \$61 million project funded by the Federal Government and the NJ Transportation Fund; and

WHEREAS, it is anticipated that 8 eastbound and westbound trains to the Hoboken Terminal will run from the new Andover Township Train Station on Roseville Road in Andover Township; and

WHEREAS, the last phase of the project has encountered a delay as it is necessary that a culvert be replaced 500 feet upstream from the station and the culvert is located on property owned by Hudson Farm or IAT Reinsurance whereby it has been requested that NJ Transit be permitted to temporarily access the property and upgrade the culvert at no cost or inconvenience to the land owners; and

WHEREAS, notwithstanding that for the past two years NJ Transit has repeatedly made such request to the landowner and conducted meetings and presented specific plans for the reconstruction of the culvert, the property owners have refused to provide consent to access the property; and

WHEREAS, as a result of this refusal by Hudson Farms to permit such access, it has stified the completion of the entire \$61 million project passenger service which, once completed, will bring social, economic, and financial benefits to the residents of Sussex County; and

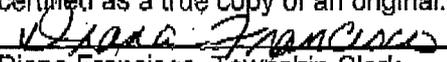
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Andover, County of Sussex, and State of New Jersey, hereby declares as follows: the Township urges the owners of Hudson Farm a/k/a IAT Reinsurance to comply with the request of NJ Transit to permit access to the culvert and construct the last phase of this significant project for the benefit of the residents of Sussex County; and

BE IT FURTHER RESOLVED, that the Township urges other communities to adopt this Resolution to urge owners of significant land holdings in Sussex County to also be stewards of the community and support the Lackawanna Restoration project by simply providing temporary access to less than one per cent of Hudson Farm property to temporarily reconstruct and upgrade a culvert which exists on the premises at no cost to the property owners and for the benefit of the residents of Sussex County.

Adopted: October 24, 2016
2016 and

Adopted this 24th day of October,

certified as a true copy of an original.


Diana Francisco, Township Clerk



TOWN OF NEWTON
RESOLUTION #190-2016

November 14, 2016 **“To Cancel Grant Receivable and Appropriated Reserve for Unrealized Municipal Alliance Grant in the amount of \$2,725.71”**

WHEREAS, the Town of Newton received an award in the amount of \$18,772.00 from the State of New Jersey Governor's Council on Alcoholism and Drug Abuse through the County of Sussex which was appropriated in the 2015 Municipal Budget for a Municipal Alliance Grant; and

WHEREAS, the total costs expended and approved total \$16,046.29; and

WHEREAS, there is a grant receivable balance of \$2,725.71 *Due from the County of Sussex, State of New Jersey for Municipal Alliance* on the Federal and State Grant balance sheet and an appropriated reserve of the same amount; and

WHEREAS, it is necessary to formally cancel the receivable and appropriation balances;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton that we hereby cancel the following receivable and appropriated reserve balances:

Federal & State Grant Fund

Grant Receivable – Municipal Alliance	\$2,725.71
Appropriated Reserves – Municipal Alliance Grant	\$2,725.71

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #191-2016

November 14, 2016 “Appointment of Thomas Butterfield and Alex Majewski as Alternate Members of the Newton Planning Board”

WHEREAS, there are currently several vacancies on the Town of Newton Planning Board for Alternate Members; and

WHEREAS, Thomas Butterfield and Alex Majewski, have both expressed interest in serving on the Planning Board;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Thomas Butterfield and Alex Majewski are hereby appointed to fill two unexpired two-year terms as an Alternate Members of the Newton Planning Board, effective immediately with said terms continuing to December 31, 2017.

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 Monday, November 14, 2106.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #192-2016

November 14, 2016 “Approval of a Renewal Application for Taxicab Owner’s License for Luis I. Arrazola”

WHEREAS, the Code of the Town of Newton requires under **§283.2, License Required**, “No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter.” “All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to the expiration to the Chief of Police”; and

WHEREAS, the Police Department has completed the necessary investigation and submitted a letter advising the renewal Taxicab Owner’s License application is complete and accurate; and

WHEREAS, in accordance with **§283.6, Inspection of Vehicles**, “Before a vehicle is used as a taxicab within the Town it shall be inspected.....to ascertain that it is in a safe, clean and sanitary condition and contains all safety devices required by law”;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the renewal Taxicab Owner’s License application submitted by Luis I. Arrazola, 6 Paulinskill Lake Road, Fredon, NJ 07822, t/a Champion Limo Service Corporation, which shall expire December 8, 2017;

BE IT FURTHER RESOLVED that the applicant must be in compliance with all aspects of **Chapter 283**, of the Code of the Town of Newton, as well as, the provisions of N.J.R.S. 46:16.

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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #193-2016

November 14, 2016 "Approval of a Renewal Application for Taxicab Driver's License for Carmen Medrano"

WHEREAS, the Code of the Town of Newton requires under **§283.2, License Required**. "No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter." "All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police"; and

WHEREAS, the Newton Police Department has completed the necessary investigation and submitted a letter advising that the renewal Taxicab Driver's license application is complete and accurate;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Carmen Medrano, 43 Clinton Street, Newton, New Jersey and represents Champion Limo Service Corporation, which expires on December 8, 2017.

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 meeting of said Governing Body conducted on Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #194-2016

November 14, 2016 “Approval of a Renewal Application for Taxicab Driver’s License for Luis I. Arrazola”

WHEREAS, the Code of the Town of Newton requires under **§283.2, License Required**. “No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter.” “All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police”; and

WHEREAS, the Newton Police Department has completed the necessary investigation and submitted a letter advising that the renewal Taxicab Driver’s license application is complete and accurate; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver’s License submitted by Luis I. Arrazola, 43 Clinton Street, Newton, New Jersey and represents Champion Limo Service Corporation, which expires on December 8, 2017.

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 meeting of said Governing Body conducted on Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #195-2016

November 14, 2016 "Approve Change Order No. 1 to Extend Completion Deadline for Fox Hollow Lake Transmission Main Replacement Project in the Township of Sparta for the Town of Newton"

WHEREAS, the Town of Newton awarded the contract for the Fox Hollow Lake Transmission Main Replacement Project in the Township of Sparta for the Town of Newton to Montana Contracting Corp, Inc., on Monday, August 22, 2016 by the adoption of Resolution #142-2016; and

WHEREAS, Montana Contracting Corp, Inc., has requested an extension of the completion date due to the time involved in the manufacturing and delivery of the 20" HDPE and concrete ballast blocks; and

WHEREAS, Harold E. Pellow & Associates, Inc., the Town Engineer has prepared Change Order to extend the completion date from November 15, 2016 to a new completion date of November 30, 2016;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the completion date for the Fox Hollow Lake Transmission Main Replacement Project in the Township of Sparta for the Town of Newton is hereby extended from November 15, 2016 to a new completion date of November 30, 2016 due to the time involved in the manufacturing and delivery of the 20" HDPE and concrete ballast blocks.

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 meeting of said Governing Body conducted on Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #196-2016

November 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 Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #195-2016

November 14, 2016 “Approve Change Order No. 1 to Extend Completion Deadline for Fox Hollow Lake Transmission Main Replacement Project in the Township of Sparta for the Town of Newton”

WHEREAS, the Town of Newton awarded the contract for the Fox Hollow Lake Transmission Main Replacement Project in the Township of Sparta for the Town of Newton to Montana Contracting Corp, Inc., on Monday, August 22, 2016 by the adoption of Resolution #142-2016; and

WHEREAS, Montana Contracting Corp, Inc., has requested an extension of the completion date due to the time involved in the manufacturing and delivery of the 20" HDPE and concrete ballast blocks; and

WHEREAS, Harold E. Pellow & Associates, Inc., the Town Engineer has prepared Change Order to extend the completion date from November 15, 2016 to a new completion date of November 30, 2016;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the completion date for the Fox Hollow Lake Transmission Main Replacement Project in the Township of Sparta for the Town of Newton is hereby extended from November 15, 2016 to a new completion date of November 30, 2016 due to the time involved in the manufacturing and delivery of the 20" HDPE and concrete ballast blocks.

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 meeting of said Governing Body conducted on Monday, November 14, 2016.

Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
37391	3844 - 5 DIVA GIRLS	CLOTHING/POOL SUPP'S RIBBON CUTTING	1,168.00	1,168.00
37392	84 - ABCODE SECURITY INC.	PO 47550 ALARM MONITOR (MEM PARK BATHROOMS/F	117.00	117.00
37393	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 49033 ACCESS CARDS cust #newton	492.50	492.50
37394	3009 - ACTION DATA SERVICES, INC.	PO 49154 AFFORDABLE CARE ACT 2015 IMPLEMENT	541.63	541.63
37395	3006 - AG CHOICE, LLC.	PO 48889 2016 VEGITATIVE/WASTE DISPOSAL	942.00	942.00
37396	3719 - AIDA CAHILL	PO 49200 TEMP. DEPUTY COURT ADMIN 10/14, 21	512.50	512.50
37397	3805 - AMORE BAKERY	PO 49165 Gift certificate for winner of Town	50.00	50.00
37398	1132 - BOONTON TIRE SUPPLY INC.	PO 49045 BLANKET PO/VEH MAINT	2,289.79	2,289.79
37399	2843 - CHELBUS CLEANING CO., INC.	PO 47491 BLANKET: 2016 CLEAN TOWNHALL/FIREHO	1,770.00	1,770.00
37400	3770 - CINTAS CORPORATION NO. 2	PO 47519 BLANKET: FIRST AID SUPP'S	272.73	272.73
37401	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	314.51	314.51
37402	177 - COUNTY OF SUSSEX	PO 49268 4TH QTR CNTY HEALTH TAX	21,970.82	21,970.82
37403	178 - COUNTY OF SUSSEX	PO 49269 4TH QTR CNTY LIBRARY TAX	51,315.21	51,315.21
37404	2639 - COUNTY OF SUSSEX	PO 49252 3 & 4th Qtr 5% due for Thorlabs	14,530.26	14,530.26
37405	1425 - COUNTY OF SUSSEX	PO 49270 4TH QTR OPEN SPACE TAX	3,674.79	3,674.79
37406	176 - COUNTY OF SUSSEX	PO 49267 4th QTR CNTY PURPOSE TAX	818,388.80	818,388.80
37407	275 - DOG RESERVE ACCOUNT	PO 49176 PAY OVER FR 2016 BUDGET CR #211211	5,000.00	5,000.00
37408	3733 - ENOM, INC.	PO 49277 Domain name renewal for newtontownh	9.97	9.97
37409	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 49104 Dell Optiplex 5040 and HP M130FW fo	1,067.00	1,067.00
37410	225 - FEDERAL EXPRESS	PO 47560 BLANKET: EXPRESS MAIL Acct #1344-05	53.25	53.25
37411	257 - FERRAIOLI, CERULLO & CUVA	PO 49124 2016 AUDIT SERVICES	6,500.00	6,500.00
37412	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 49095 REPAIRS ENG #802	922.41	922.41
37413	250 - FIRST UNITED METHODIST CHURCH	PO 49202 Poll Expense	100.00	100.00
37414	1625 - GENSERVE INC.	PO 47542 BLANKET: 2016 GENERATOR MAINT (DPW/	312.50	312.50
37415	1608 - GOLD TYPE BUSINESS MACHINES	PO 49084 ETICKET RENEWAL	3,411.00	3,411.00
37416	2660 - GRASS ROOTS, INC.	PO 49171 GRASS SEED FOR PARKS	770.00	770.00
37417	789 - GREATER NEWTON CHMBR OF COMM.	PO 49111 Annual Awards Dinner 10-26-16	35.00	35.00
37418	789 - GREATER NEWTON CHMBR OF COMM.	PO 49210 Wreaths	5,700.00	5,700.00
37419	3804 - HAYDEE BALLESTER	PO 48392 BLANKET: TRANSLATION	165.00	165.00
37420	1866 - HOME DEPOT, INC.	PO 47739 BLANKET: B&G/VEH MAINT/RD SUPP'S	611.93	
		PO 47695 BLANKET: POLICE SUPP'S	5.78	
		PO 49257 STORM BASIN LIBERTY ST	83.55	701.26
37421	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49107 HISTORIC PROP'S MNTHLY REPORTS -SEP	1,037.50	1,037.50
37422	3756 - JACKI SHACKLETON	PO 49259 2016 STIPEND BANKING MILEAGE	150.00	150.00
37423	113 - JCP&L	PO 48388 BLANKET: ELECTRIC (APR-OCT?) T \$12	383.31	383.31
37424	3644 - JOHNNY ON THE SPOT, LLC.	PO 47559 BLANKET: PORT A JOHN RENT (Mem Park	475.00	
		PO 49128 SVC FEE EXTRA CLEAN OUT ACCT #1532	45.00	520.00
37425	1774 - KAY PRINTING	PO 49108 BUILDING DEPARTMENT FORMS CUST #1	806.00	806.00
37426	2532 - LADDEY, CLARK & RYAN, LLP	PO 49180 SEPT LEGAL	4,000.00	4,000.00
37427	2532 - LADDEY, CLARK & RYAN, LLP	PO 49233 BANKRUPTCY -SEPT	523.75	523.75
37428	266 - LAFAYETTE AUTO PARTS	PO 49144 HYDRAULIC HOSES	155.05	155.05
37429	266 - LAFAYETTE AUTO PARTS	PO 49150 HYDRAULIC HOSES	241.16	241.16
37430	2110 - LINCOLN FINANCIAL GROUP	PO 47926 2015 LOSAP FIRE contract #cr33484	115.00	115.00
37431	1790 - LINDA ROTH	PO 49260 2016 STIPEND BANKING MILEAGE	150.00	150.00
37432	2300 - LOWE'S, INC.	PO 47699 BLANKET: B&G ROAD MATERIAL/TOOL/SUP	99.61	99.61
37433	1022 - MCCULLOUGH TREE EXPERTS LLC	PO 49093 TREE TRIMMING/SAFETY	1,500.00	1,500.00
37434	3728 - MUNICIPAL SAFETY SUPPLY	PO 48865 Crossing Guard Vests	93.40	93.40
37435	3728 - MUNICIPAL SAFETY SUPPLY	PO 48955 Crossing Guard Vests	37.45	37.45
37436	3728 - MUNICIPAL SAFETY SUPPLY	PO 49083 Crossing Guard Vests	76.45	76.45
37437	199 - NEOPOST LEASING, INC.	PO 47679 1ST QTR POSTAGE MACHINE RENTAL CUST	504.00	504.00
37438	116 - NEW JERSEY HERALD, INC.	PO 49182 NJH Ads	7.20	
		PO 49183 NJH Ads	54.60	61.80
37439	3841 - NEW JERSEY POLICE CHIEFS FOUNDATION	PO 49164 VIDEO TRAINING SERIES	250.00	250.00
37440	336 - NEWTON TROPHY	PO 49119 Plaque for D. Millikin	113.00	113.00
37441	2701 - NJLM	PO 49211 AD Comm Dev Director	205.00	205.00
37442	2835 - NJMEBF	PO 49266 NOV MEDICAL & DENTAL	171,147.00	171,147.00
37443	3396 - P.O.S. SOLUTIONS, NJ, LLC.	PO 49112 Maint. Contract 10/16-10/17	600.00	600.00
37444	64 - PELLOW, HAROLD & ASSO, INC.	PO 49253 ENGINEERING -SEPT	730.75	730.75
37445	3803 - PIONEER PRODUCTS, INC.	PO 49071 HOSE & GEAR CLEANER CUST #36799	1,184.07	1,184.07
37446	2753 - PORTER LEE CORPORATION	PO 49099 SOFTWARE SUPPORT (11/16-10/17)	840.00	
37447	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 47535 BLANKET: GAS (JAN-MAR \$5000) A/C#	3,834.57	
37448	3731 - READY REFRESH BY NESTLE	PO 47547 BLANKET: 2016 WATER		

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

Check#	Vendor	Description	Payment	Check Total
37449	3679 - REISINGER OXYGEN SERVICE, INC.	PO 47480 BLANKET: OXYGEN POLICE CUST #0558	47.18	47.18
37450	3515 - RESOLUTIONS	PO 48164 EXECUIVE COACHING WATER DEPARTMENT	25.00	25.00
37451	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 49041 AUG TAX APPEALS	1,350.90	
		PO 49168 SEPT TAX APPEALS	886.58	2,237.48
37452	126 - SCMUA	PO 47580 BLANKET: TRASH/BRUSH/STREETSWEEPING	792.96	792.96
37453	3117 - SOME'S WORLD WIDE UNIFORMS, INC.	PO 49091 UNIFORM PANTS ACCT #10706	79.95	79.95
37454	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 49034 RADIO REPAIR FIRE	2,017.60	2,017.60
37455	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 48714 BLANKET: OFFICE SUPPLIES POLICE/CEN	404.86	
		PO 49085 OFFICE SUPP'S	444.32	
		PO 49098 Assorted Office Supplies for 2nd Fl	298.47	
		PO 49101 OFFICE SUPPLIES FOR BUILDING DEPART	227.08	
		PO 49160 P/Z folders; TM supplies	83.56	
		PO 49201 OPRA	15.75	1,474.04
37456	3044 - STATIONERS INC.	PO 49155 OFFICIAL POLICE NOTE BOOKS ACCT #N8	53.82	53.82
37457	280 - STRAWAY, THOMAS	PO 49245 Mileage Reimburse	23.55	23.55
37458	1215 - SUSSEX & WARREN TAX COLL	PO 49086 10/19 TCTA Qtr Mtg Babcock	44.00	44.00
37459	2479 - TAYLOR OIL CO., INC.	PO 47536 BLANKET: DIESEL (JAN-MAR \$5000) A/C	2,649.09	2,649.09
37460	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 47471 BLANKET: ELEVATOR MAINT TH SIDE CU	212.18	212.18
37461	2675 - TIRE KING, INC.	PO 49127 TIRE TUBE KUBOTA TRACTOR ACCT #129	30.00	
		PO 49151 TIRE REPAIR	1,560.00	1,590.00
37462	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 47575 BLANKET: 2016 LABOR ATTORNEY (Jan-	1,725.00	1,725.00
37463	3369 - UNITED TELEPHONE/CENTURY LINK	PO 47538 BLANKET: DIGITAL DATA CIRCUIT 39 T	127.23	127.23
37464	3444 - USA HOISTCO., INC.	PO 47551 BLANKET: ELEVATOR MAINT (Police si	215.00	215.00
37465	1280 - VERIZON WIRELESS, INC.	PO 47483 BLANKET: 1X AIRCARDS ACCT #201 M15	193.79	193.79
TOTAL				1,146,102.55

Total to be paid from Fund 10 CURRENT FUND

1,146,102.55

1,146,102.55

Checks Previously Disbursed

161067	ELAVON	NOV COURT MERCHANT FEE	157.57	11/04/2016
161066	JP MORGAN CHASE BANK	2012 Refund USDA \$1,685T	22,762.50	11/01/2016
161065	PAYROLL ACCOUNT	11/03 Current pay	199,924.71	11/03/2016
161064	FEDERAL & STATE GRANT	online transf Safe & Secure 1st p	7,941.85	10/26/2016
161063	FEDERAL & STATE GRANT	online transf Safe & Secure 2nd p	6,949.12	10/26/2016
161062	NEWTON BOARD OF EDUCATION	School Tax OCT 2016	1,052,283.00	10/26/2016

			1,290,018.75	

Total paid from Fund 10 CURRENT FUND

1,290,018.75

1,290,018.75

Total for this Bills List: 2,436,121.30

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

Check#	Vendor	Description	Payment	Check Total
1332	3458 - ASHLEY MEISINGER	PO 49230 FRESHMAN VOLLEYBALL	90.00	90.00
1333	286 - CURRENT ACCOUNT	move Atlantic Tactical body armor p	491.70	491.70
1334	286 - CURRENT ACCOUNT	PO 49239 REIMB REC FRESHMAN ORIENTATION SUPP	544.03	544.03
1335	2386 - DOMINICK'S PIZZA LLC	PO 49123 Pizzas for Neighbors Helping Neighb	274.12	274.12
1336	1866 - HOME DEPOT, INC.	PO 49130 PLANTS & GLOVES NHN	565.09	565.09
1337	3460 - JACK CHOMA	PO 49228 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1338	3273 - LISA BECHTEL	PO 49224 FRESHMAN ORIENTATION-NHS	700.00	700.00
1339	3273 - LISA BECHTEL	PO 49226 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1340	3459 - LISA CASAMASSINA	PO 49225 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1341	3457 - MARY LICATA	PO 49227 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1342	3456 - MIKE GRIFONE	PO 49229 FRESH V-BALL	90.00	90.00
1343	2301 - SCREEN CREATION PLUS	PO 49122 T-SHIRTS CLEAN COMM GRANT	600.00	600.00
1344	643 - SHERWIN-WILLIAMS, INC.	PO 49131 PAINT NHN ACCT #3815-5	557.70	557.70
TOTAL				4,392.64

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 4,392.64

4,392.64

Checks Previously Disbursed

161122	PAYROLL ACCOUNT	11/03 Grant pay	371.13 11/03/2016
			371.13

Total paid from Fund 11 FEDERAL/STATE GRANTS 371.13

371.13

Total for this Bills List: 4,763.77

**List of Bills - (210001) CASH - DOG RESERVE - LAKELAND #493
DOG RESERVE**

Check#	Vendor	Description	Payment	Check Total
8558	2350 - TOWNSHIP OF WANTAGE	PO 49132 2016 ANIMAL CONTROL CONTRACT 2nd/3r	12,515.25	12,515.25
	TOTAL			----- 12,515.25
Total to be paid from Fund 21 DOG RESERVE			12,515.25	
			<u>12,515.25</u>	
			12,515.25	

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

Check#	Vendor	Description	Payment	Check Total
8586	2532 - LADDEY, CLARK & RYAN, LLP	RPM -SEPT	2,800.00	2,800.00
8587	64 - PELLOW, HAROLD & ASSO, INC.	PO 48891 ENGINEER -FIREHOUSE #2 RENOVATION	1,486.40	
		PO 49253 ENGINEERING -SEPT	611.18	2,097.58
	TOTAL			----- 4,897.58

Total to be paid from Fund 30 CAPITAL

4,897.58

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4,897.58

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

Check#	Vendor	Description	Payment	Check Total
15955	1079 - BENNETT SAND & GRAVE, LLC	PO 49114 SAND MORRIS LAKE	90.06	90.06
15956	3355 - BRAEN STONE SPARTA	PO 49115 3/4" STONE WTP ACCT #2860	60.84	60.84
15957	265 - CHLORINATOR & INSTRUMENT., INC.	PO 48991 REPAIR CHLORINE & SULFUR SCALES WWT	3,700.00	3,700.00
15958	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	211.22	211.22
15959	1632 - COOPER ELECTRIC SUPPLY CO.	PO 47579 BLANKET: ELECTRICAL SUPPLIES ACCT #	132.20	132.20
15960	155 - COYNE CHEMICAL CORP., INC.	PO 48398 BID: SODA ASH -Liq sodium carbonate	3,069.98	
		PO 48397 BID: CES PACL @ \$4.177 (Deb est.\$50	7,677.33	10,747.31
15961	286 - CURRENT ACCOUNT	PO 49172 W/S GAS REIMB	845.81	845.81
15962	2386 - DOMINICK'S PIZZA LLC	PO 49205 FOOD FOR DEB M FAREWELL PARTY	386.00	386.00
15963	2854 - DUSTIN MCGARRY	PO 49246 MEAL ALLOWANCE	40.00	40.00
15964	3733 - ENOM, INC.	PO 49277 Domain name renewal for newtontownh	9.97	9.97
15965	257 - FERRAIOLI, CERULLO & CUVA	PO 48652 W/S CONNECTION FEE ANALYSIS	5,120.00	
		PO 48654 WATER/SEWER RATE ANALYSIS	3,850.00	8,970.00
15966	200 - GARDEN STATE LABORATORIES INC	PO 47515 BLANKET: DRINKING WTR/SEWER LAB ANA	3,149.00	3,149.00
15967	1625 - GENSERVE INC.	PO 48934 GENERATOR ANNUAL MAINTENANCE W/S C	1,335.00	1,335.00
15968	1866 - HOME DEPOT, INC.	PO 48450 BLANKET: W/S SUPPLES	311.50	311.50
15969	113 - JCP&L	PO 48716 BLANKET: W/S ELECTRIC (see P	15,073.64	15,073.64
15970	2576 - JOSEPH WHITE	PO 49247 MEAL ALLOWANCE	8.00	8.00
15971	2532 - LADDEY, CLARK & RYAN, LLP	PO 49180 SEPT LEGAL	1,024.00	1,024.00
15972	3166 - MOTT MACDONALD GROUP, INC.	PO 49251 2016 SEWER CONSULTING	3,886.60	3,886.60
15973	3528 - Miracle Chemical Co	PO 48401 BID: SODIUM HYPOCHLORITE @ \$1.265 (762.80	762.80
15974	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 47555 BLANKET: SLUDGE DISPOSAL (Jan-Mar)	4,560.00	4,560.00
15975	64 - PELLOW, HAROLD & ASSO, INC.	PO 49253 ENGINEERING -SEPT	3,830.43	3,830.43
15976	121 - PUMPING SERVICES, INC.	PO 49094 REPAIRS STP HIGH ST & WOODSIDE PUMP	951.30	951.30
15977	853 - R&D TRUCKING INC	PO 48390 BID: SLUDGE REMOVAL @ \$.0339 (\$48	4,847.70	4,847.70
15978	3515 - RESOLUTIONS	PO 48164 EXECUIVE COACHING WATER DEPARTMENT	975.00	975.00
15979	126 - SCMUA	PO 47580 BLANKET: TRASH/BRUSH/STREETSWEEPING	690.00	690.00
15980	277 - SISCO, JAMES	PO 49248 MEAL ALLOWANCE	32.00	32.00
15981	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49085 OFFICE SUPP'S	85.00	85.00
15982	130 - SUSSEX COUNTY P & H, INC.	PO 47545 BLANKET: PLUMBING SUPPLIES	51.11	51.11
15983	371 - T.A. MOUNTFORD COMPANY, INC.	PO 49092 TONER MORRIS LAKE	85.00	85.00
15984	1656 - WILDFLOWERS WITH TAMI	PO 49166 Floral Arrangement for Lockwood Ser	122.45	122.45
TOTAL				66,973.94

Total to be paid from Fund 60 WATER/SEWER UTILITY

66,973.94

66,973.94

Checks Previously Disbursed

15954	SPARTA TOWNSHIP TAX COLLECTOR	PO# 49265	4th qtr PROP TAX	16,608.21	11/04/2016
166032	JP MORGAN CHASE BANK		2012 Refund W/S USDA p&i \$8525T @3	146,481.25	11/01/2016
166031	PAYROLL ACCOUNT		11/03 W/S pay	30,503.92	11/03/2016

				193,593.38	

Total paid from Fund 60 WATER/SEWER UTILITY

193,593.38

193,593.38

Total for this Bills List: 260,567.32

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

Check#	Vendor	Description	Payment	Check Total
2430	3830 - MONTANA CONTRACTING CORP., INC.	PO 48912 FOX HOLLOW LK. TRANSMISSION MAIN RE	55,575.00	55,575.00
2431	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	4,548.59	4,548.59
TOTAL				60,123.59

Total to be paid from Fund 61 WATER/SEWER CAPITAL

60,123.59

60,123.59

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

Check#	Vendor	Description	Payment	Check Total
3546	73 - ALERT-ALL CORP.	PO 49036 FIRE HATS COLORING BOOKS	1,868.00	1,868.00
3547	2386 - DOMINICK'S PIZZA LLC	PO 49175 2016 PIZZA POOL	6,070.00	6,070.00
3548	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49249 AUTOZONE-MAY ESCROW	826.00	826.00
3549	2532 - LADDEY, CLARK & RYAN, LLP	PRM -SEPT #53998	352.00	352.00
3550	3438 - LAKELAND BUS LINES, INC.	PO 49145 BUS CHARTER Radio City 11/27 and Ho	1,650.00	1,650.00
3551	3842 - LEAL, ALVARO	PO 49190 ASSIST COURT ADMIN 10/18	156.25	156.25
3552	3440 - MADISON SQUARE GARDEN/ENTERTAINMENT	PO 49087 11/27 TICKETS CHRISTMAS SPECTACULAR	3,525.00	3,525.00
3553	3440 - MADISON SQUARE GARDEN/ENTERTAINMENT	PO 49206 12/18 Hockey Game Tickets Acct #16	825.00	825.00
3554	64 - PELLOW, HAROLD & ASSO, INC.	PO 49191 KOHL'S-SEPT ESCROW	325.00	
		PO 49192 RPM-SEPT ESCROW	537.00	
		PO 49193 RPM-SEPT ESCROW	1,300.00	
		PO 49194 NEWTON DUNKIN DONUTS-SEPT ESCROW	227.50	
		PO 49195 19 MERRIAM - SEPT ESCROW	415.00	
		PO 49207 AUTOZONE-SEPT ESCROW	405.75	
		PO 49196 MITCHELL - SEPT ESCROW	97.50	
		PO 49197 SAMARITAN INN-SEPT ESCROW	487.50	3,795.25
3555	3845 - RIKER, DANZIG, SCHERER, HYLAND, & PE	PO 49272 REFUND ESCROW BALANCE	396.50	396.50
3556	3837 - Treasurer, Town of Newton	PO 49178 Tip for bus drivers - \$50 each	100.00	100.00
TOTAL				19,564.00

Total to be paid from Fund 71 TRUST 19,564.00

19,564.00

Checks Previously Disbursed

167122	PAYROLL ACCOUNT	11/03 Trust pay	5,016.50	11/03/2016
				5,016.50
Total paid from Fund 71 TRUST				5,016.50
				5,016.50

Total for this Bills List: 24,580.50

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

Check#	Vendor	Description	Payment	Check Total
1109	1261 - S/NJ EMPLOYER ACCOUNTS	PO 49243 3 rd qtr UNEMPLOYMENT	6,824.24	6,824.24
	TOTAL			----- 6,824.24
Total to be paid from Fund 73 SUI (Fund 73)			6,824.24	
			<u>6,824.24</u>	
			6,824.24	

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

Check#	Vendor	Description	Payment	Check Total
157	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49106 AFFORDABLE HOUSING -SEPT	1,580.00	1,580.00
	TOTAL			----- 1,580.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 1,580.00

1,580.00