



AGENDA
NEWTON TOWN COUNCIL

February 13, 2017

7:00 p.m.

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

VII. ORDINANCES

a. Introduction

Ordinance 2017-3

An Ordinance to Exceed the 2017 Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14)

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 #20-2017*

Resolution Awarding Contracting for Timber Harvesting Services to Acheson Wood Services, Inc.

b. Resolution #21-2017*

Authorize Access Control Technology the Award of a Proprietary Contract

c. Resolution #22-2017*

Resolution Appointing a Hearing Officer and Alternate Pursuant to Chapter 213, Article III of the Code of the Town of Newton Related to Holding Certain Landlords Responsible for Disorderly Tenant Behavior

- d. Resolution #23-2017* Authorizing the Receipt of Bids to Lease Space on the High Street Water Tank for the Installation of Cellular Communication Equipment
- e. Resolution #24-2017* Appointment of George W. Wink as an Alternate Member of the Newton Planning Board
- f. Resolution #25-2017* Appointment of Jack Durkin to the Newton Housing Authority
- g. Resolution #26-2017* Approve Bills and Vouchers for Payment
- h. Resolution #27-2017* Appointment of Jason Miller and Daniel Finkle as Deputy Emergency Management Coordinators
- i. Resolution #28-2017* Approve 2016 Appropriation Reserve Transfers
- j. Application(s)* An application for an off-premise Raffle (50-50) from the Newton Pride Foundation, Inc., to be held on Friday, May 26, 2017 at 44 Ryerson Avenue, Newton

X. INTERMISSION

XI. DISCUSSION

- a. Proposed Pool Rates – Deb Danielson, Recreation Supervisor
- b. 2017 Municipal Budget Discussion Continued

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE # 2017-3

**AN ORDINANCE TO EXCEED THE 2017 MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Town Council of the Town of Newton in the County of Sussex finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Newton Town Council hereby determines that a 3.0% increase in the budget for said year, amounting to \$275,115.12 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Newton Town Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW, THEREFORE BE IT ORDAINED, by the Town Council of the Town of Newton, in the County of Sussex, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Town of Newton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.0%, amounting to \$275,115.12, and that the CY 2017 municipal budget for the Town of Newton be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

RECORDED VOTE:

AYES:	(NAYES:	(
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	((
	((
	((

ABSTAIN: (

ABSENT: (

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, February 13, 2017. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, February 27, 2017 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 #20-2017

February 13, 2017

“Resolution Awarding Contracting for Timber Harvesting Services to Acheson Wood Services, Inc.”

WHEREAS, The Town of Newton desires to have timber harvesting work completed on its property owned at Morris Lake, as recommended by consulting forester, Doug Tavella, as set forth in the Timber Harvesting Report, dated August 22, 2016; and

WHEREAS, N.J.S.A. 40A:11-6.1 permits the award of contracts after soliciting at least two competitive quotations, if practicable, for contracts less than the bid threshold but 15% or more of that amount; and

WHEREAS, the value of harvesting work to be performed will be less than \$40,000 and shall not meet the bid threshold;

NOW, THEREFORE BE IT RESOLVED, that the Newton Town Council and Mayor hereby authorize solicitation of competitive quotations for the award of timber harvesting and award the contract to Acheson Wood Services, Inc., 94 Fredon Marksboro Road, Newton, NJ.

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, February 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



ACHESON WOOD SERVICE, INC.



R. M. Acheson III, President
94 Fredon Marksboro Rd., Newton, N.J. 07860
(973)903-1749 - (973)579-2628 E-mail: AchesonWood@yahoo.com

Bid for the Purchase of Timber

Location: Town of Newton property at Morris Lake, Sparta Twp., Sussex County, NJ

Date: February 5, 2017

Acheson Wood Service, Inc. of Newton New Jersey agrees to pay the Town of Newton 50% of the delivered log price for the sawtimber harvested from the marked areas of the property at Morris Lake as outlined in the Timber Harvesting Report prepared by Appalachian Forestry Service. Acheson Wood Service, Inc. further agrees to pay the Town of Newton \$10.00 per cord for the firewood harvested from the site. Acheson Wood Service, Inc. will assume all costs for trucking of harvested trees. Finally, Acheson Wood Service, Inc. agrees to comply with the seasonal restrictions on logging in Sparta Township for the purpose of protecting bat habitat. No tree cutting will occur after the date set for Indiana bat and Northern long-eared bat breeding and rearing season, and if the project cannot be completed by that date, harvesting will not be re-initiated until November 1, 2017 and will be terminated by December 31, 2017.

As in the past projects completed by Acheson Wood Service, Inc. for the Town of Newton, including the 1996 Timber harvest Project at Morris Lake consisting of a 55,000 board foot sawtimber harvest with 60 cords of firewood and the Morris Lake 1999 project where Acheson Wood Service, Inc. cleaned up and harvested 36,000 board foot of dead hemlock, Acheson Wood Service, Inc. agrees to continue to provide safe and best timber harvesting practices and provide excellent timber harvesting services to the Town of Newton on the Morris Lake project.



ACHESON WOOD SERVICE, INC.

R. M. Acheson III, President
94 Fredon Marksboro Rd., Newton, N.J. 07860



(973)903-1749 - (973)579-2628 E-mail: AchesonWood@yahoo.com

List of Equipment:

- 1993 MACK TRIAXIAL LOG TRUCK**
- PRENTICE LOG LOADER**
- 2000 PETERBUILT TRUCK/TRACTOR**
- LT42 LOG TRAILER**
- TIMBERJACK 240B CABLE SKIDDER**
- TIMBERJACK 450B GRAPPLE SKIDDER**
- FRANKLIN 3000 HARVESTER**
- TIMBERJACK 330 LOADER WITH BUCK SAW**
- 2 FORD F350 SERVICE UTILITY TRUCKS**

Thank you for considering Acheson Wood Service, Inc. for your future timber harvesting project at Morris Lake.

A handwritten signature in blue ink that reads "Raymond M. Acheson III". To the right of the signature is a smaller, less legible signature that appears to say "Acheson Wood Service, Inc.".

Raymond M. Acheson, III (for Acheson Wood Service, Inc.)



TOWN OF NEWTON

RESOLUTION #21-2017

February 13, 2017 "Authorize Access Control Technology the Award of a Proprietary Contract"

WHEREAS, the Police Department has a need for access control security systems; and

WHEREAS, it has been determined the software and technology systems in place for the existing system installed by Access Control Technology are in need of maintenance, software upgrade and at times repair; and

WHEREAS, the majority of the security systems operate on a proprietary platform that was installed in 2004 and authorized under Resolution #68-2004 and any upgrades must be compatible with this system; and

WHEREAS, the "Local Public Contracts Law" provides that except for contracts which require the performance of professional services, all contracts or agreements that are less than the bid threshold but are fifteen percent (15%) or more of that amount, two competitive quotations, whenever practicable, shall be solicited by the contracting agent; and

WHEREAS, N.J.S.A. 40A:11--5(dd) provides that goods or services may be purchased by an authorizing resolution of the governing body without public bidding if such goods or services are for the purchase, support or maintenance of proprietary software; and

WHEREAS, Access Control Technologies has provided a proposal to the Police Department to furnish, install, maintain, upgrade and other support in the amount of \$18,650.00; and

WHEREAS, the Police Department has reviewed the proposal and hereby recommends authorizing a contract with Access Control Technology for purchase, installation, maintenance and upgrades to the security system;

NOW, THEREFORE, BE IT RESOLVED, on this 13th day of February, 2017 that the Town Council of the Town of Newton does hereby authorize an agreement with Access Control Technology Inc. for the maintenance and software upgrade contract of existing system components with proprietary Access Control Technology in the amount of \$18,650.00.

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Lorraine A. Read, RMC
Municipal Clerk

THE CANNING GROUP LLC



**45 S. Park Pl 183
Morristown, N.J. 07960
973-706-7813**

February 2, 2017

Thomas J. Russo Jr. Town Manager
Town of Newton
39 Trinity St.
Newton, N.J. 07860

Re: Access Control Technology Proprietary Status

Dear Mr. Russo,

Access Control Technology, the provider for the maintenance and software upgrades for the police department has submitted a proposal of \$18,650.00 for the 2017 year.

There are two purchasing issues which must be satisfied prior to this contract proceeding.

The first is the pay to play requirement as the contract is in excess of \$17,500.00. Previously I have forwarded to their offices the Chapter 271 public disclosure form. Upon receipt of that form from the vendor by the Municipal Clerk's office, I can prepare the resolution of award under the non-fair and open component.

The second issue is the status of a proprietary vendor. The technology systems and upgrades that are required meet the proprietary status as defined by law within the Local Publics Contract Law. This status will only survive the maintenance of the current system. Should there arrive a point in time in the future where a substantial replacement or new system is to be provided then the commodity must go out to public bid.

I have attached a proprietary resolution, that will satisfy the contractual status for this contract to proceed, subject to the approval by the governing body. Thank you.

Respectfully

Sean P. Canning, MPA, QPA
Purchasing agent

Cc: \ Lorraine Read, RMC
Chief Michael Richards



TOWN OF NEWTON

RESOLUTION #22-2017

February 13, 2017

“Resolution Appointing a Hearing Officer and Alternate Pursuant to Chapter 213, Article III of the Code of the Town of Newton Related to Holding Certain Landlords Responsible for Disorderly Tenant Behavior”

WHEREAS, Chapter 213, Article III of the Code of the Town of Newton, “Holding Certain Landlords Responsible for Disorderly Tenant Behavior”, provides that a Hearing Officer, who is a New Jersey licensed attorney who does not own or lease any property within the Town of Newton or hold any interest in the assets or profits arising from the ownership or lease of such property within the Town of Newton, shall be appointed by the Town Council; and

WHEREAS, said legal services are needed for calendar year 2017, which professional services are awarded under non-fair and open contracts pursuant to N.J.S.A. 40A:11-5;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the Town Council authorizes the Mayor and Municipal Clerk to execute an agreement reappointing Kellen F. Murphy, Esq. of Riker, Danzig, Scherer, Hyland, Perretti, as the Hearing Officer pursuant to Section 213-11, et seq. of the Newton Town Code; and Glenn T. Gavan, Esq. of the Law Offices of Criscuoli & Gavan, LLC as the alternate Hearing Officer pursuant to Section 213-11, et seq. of the Newton Town Code; and

BE IT FURTHER RESOLVED, that this Resolution and a copy of each agreement is to be provided to each attorney and shall be advertised and is on file and available for public inspection in the office of the Municipal Clerk.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #23-2017

February 13, 2017

“Authorizing the Receipt of Bids to Lease Space on the High Street Water Tank for the Installation of Cellular Communication Equipment”

WHEREAS, the Town Council of the Town of Newton desires to offer a lease for a term of five (5) years with three (3) five (5) year renewal options for the installation of cellular communication equipment on the Town of Newton's Water Tank located on Block 4.05, Lot 3, 150 High Street, State Highway Route 94, Newton, New Jersey; and

WHEREAS, the Town of Newton intends to award the lease to the bidder whose proposal contains the highest rental amount to be paid to the Town of Newton for the initial term of the lease; and

WHEREAS, the Town Attorney prepared the bid specification package, and the Town Council desires to authorize the bids and the receipt of bids in accordance with the *New Jersey Local Lands and Buildings Law*, N.J.S.A. 40A:12-14; and

WHEREAS, the anticipated bid receipt date is March 8, 2017, at the Newton Town Hall, at 10:30 a.m.;

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 Council of the Town of Newton authorizes the receipt of sealed bids in order to lease for space for installation of cellular communication equipment on the Town of Newton's High Street Water Tank at a minimum rental amount of \$4,500.00 per month (\$54,000.00 per year) for the first year of the lease term, with the rent to be increased by the greater of the change in CPI during the course of each year of the lease or three (3) percent. The lease also includes the option to extend the lease term for three (3) five (5) year renewal periods.
2. The Town Council intends to award the bid at the second Council meeting after the bid opening date as required by N.J.S.A. 40A:12-14.
3. The Town Council reserves the right, upon completion of the bidding process, to accept the highest bid or reject all bids.
4. The Town's Qualified Purchasing Agent is authorized to receive bids for the lease.
5. This Resolution shall take effect immediately.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #24-2017

February 13, 2017

“Appointment of George W. Wink as an Alternate Member of the Newton Planning Board”

WHEREAS, there currently is vacancy on the Town of Newton Planning Board for an Alternate Member; and

WHEREAS, George W. Wink has expressed an interest in serving on the Planning Board;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that George W. Wink is hereby appointed to fill an unexpired two-year term as an Alternate Member of the Newton Planning Board, effective immediately with said term continuing to December 31, 2018.

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #25-2017

February 13, 2017

“Appointment of Jack Durkin to the Newton Housing Authority”

WHEREAS, Jack Durkin has expressed interest in serving as a Regular Member of the Newton Housing Authority; and

WHEREAS, Dr. Kimberly Iozzi, Executive Director of the Newton Housing Authority, recommends appointing Mr. Durkin;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Jack Durkin is hereby appointed to an unexpired five-year term on the Newton Housing Authority, effective immediately with said term continuing to April 30, 2018.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #26-2017

February 13, 2017 "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 2016 and 2017 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

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #27-2017

February 13, 2017

“Appointment of Jason Miller and Daniel Finkle as Deputy Emergency Management Coordinators”

BE IT RESOLVED by the Town Council of the Town of Newton that Jason Miller and Daniel Finkle are each hereby appointed to a three-year term as Deputy Emergency Management Coordinators for the Town of Newton, in accordance with State law. Said terms will expire on December 31, 2019.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #28-2017

February 13, 2017 “Approve 2016 Appropriation Reserve Transfers”

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

<u>From</u>	<u>To</u>	<u>Amount</u>
<u>CURRENT</u>		
Code Enforcement SW 1077400A	Planning Board OE 1062216A	\$200.00
Election OE 1051500A	Legal OE 1058296A	\$1,000.00
Utility - Elec 1089225A	LOSAP OE 1094500A	\$4,000.00
Recycling OE 1083200A	Legal OE 1058296A	\$2,000.00
TOTAL CURRENT TRANSFERS		<u>\$7,200.00</u>

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Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
37741	84 - ABCODE SECURITY INC.	PO 49660 BLANKET: ALARM MONITORING (MEM PARK	237.00	
		PO 49666 ANNUAL FIRE INSPECTION POLICE 2016	80.00	317.00
37742	3006 - AG CHOICE, LLC.	PO 48889 2016 VEGITATIVE/WASTE DISPOSAL	1,380.00	1,380.00
37743	3865 - ARCHER& GREINER, PC ATTORNEY TRUST	PO 49675 2016 STATE TAX APPEAL	19,086.09	19,086.09
37744	2685 - B & H INC.	PO 49671 New Camera for Code Enforcement BID	224.90	224.90
37745	1132 - BOONTON TIRE SUPPLY INC.	PO 49552 BLANKET PO FOR PD VEHICLES	1,873.51	1,873.51
37746	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49614 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
37747	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49667 LOCAL PHONE SVC JAN	3,563.60	3,563.60
37748	2843 - CHELBUS CLEANING CO., INC.	PO 49539 BLANKET: CLEANING TWN BLDG'S (JAN-	1,770.00	1,770.00
37749	177 - COUNTY OF SUSSEX	PO 49757 2016 A & O CNTY HEALTH TAX	231.45	231.45
37750	177 - COUNTY OF SUSSEX	PO 49769 1ST QTR CNTY HEALTH TAX	21,970.82	21,970.82
37751	178 - COUNTY OF SUSSEX	PO 49758 2016 A & O CNTY LIBRARY TAX	509.27	509.27
37752	178 - COUNTY OF SUSSEX	PO 49770 1ST QTR CNTY LIBRARY TAX	51,315.21	51,315.21
37753	1425 - COUNTY OF SUSSEX	PO 49759 2016 A & O CNTY OPEN SPACE TAX	30.93	30.93
37754	1425 - COUNTY OF SUSSEX	PO 49771 1ST QTR CNTY OPEN SPACE TAX	3,674.79	3,674.79
37755	176 - COUNTY OF SUSSEX	PO 49756 2016 A & O CNTY PURPOSE TAX	8,057.76	8,057.76
37756	176 - COUNTY OF SUSSEX	PO 49768 1 ST QTR PURPOSE TAX	818,388.80	818,388.80
37757	50 - E.A. MORSE & COMPANY, INC.	PO 49480 JANITORIAL SUPPLIES CUST #373200	1,360.48	1,360.48
37758	225 - FEDERAL EXPRESS	PO 49661 BLANKET: EXPRESS MAILACCT #1344-052	45.34	45.34
37759	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 49511 REPAIRS ENG #801	500.08	500.08
37760	373 - GALLS, LLC	PO 49126 OEM SUPP'S ACCT #4794479	470.00	
		PO 49357 GLOVES ACCT #4794479	230.00	
		PO 49566 TABLET/SMART PHONE HOLDER/CARRIER A	274.60	
		PO 49626 DUTY RESTRAINTS ACCT #4794479	92.40	
		PO 49636 Code Enforcement Jacket	95.97	1,162.97
37761	1625 - GENSERVE INC.	PO 47542 BLANKET: 2016 GENERATOR MAINT (DPW/	812.50	
		PO 49303 REPLACE GENERATOR BATTERY cust #20	742.00	1,554.50
37762	2674 - GRAMCO BUSINESS COMMUNICATIONS INC.	PO 49676 Liberty Recording System Renew 2017	995.00	995.00
37763	789 - GREATER NEWTON CHMBR OF COMM.	PO 49632 Annual Dinner - January 25, 2017	140.00	140.00
37764	3804 - HAYDEE BALLESTER	PO 49659 BLANKET: 2017 TRANSLATION	165.00	165.00
37765	2778 - High Point Electric Inc.	PO 49583 SPRING STREET LIGHTS REPAIR	1,451.02	1,451.02
37766	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 49536 2016 TAX APPEALS	12,800.00	12,800.00
37767	1866 - HOME DEPOT, INC.	PO 49569 TRK MAIN/PUNCH TOOL	29.96	
		PO 49658 BLANKET: B&G/VEH MAINT/RD SUPP'S	198.86	228.82
37768	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49706 PB CONSULT-DEC 2016	118.00	118.00
37769	3067 - JERSEY SHIRTS & DESIGNS	PO 49637 Work Shirts for Code Enforcement	202.50	202.50
37770	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 49709 DEC UST CONSULT	367.50	367.50
37771	3644 - JOHNNY ON THE SPOT, LLC.	PO 49668 JAN PORT A JOHN RENTALS	665.00	665.00
37772	3667 - JOHNSON CONTROLS	PO 49263 CONTROL PANEL TH REPAIRED CUST #187	944.00	944.00
37773	3667 - JOHNSON CONTROLS	PO 49334 CONTROL PANEL TH REPAIRED CUST #187	730.00	730.00
37774	2569 - KIEFFER ELECTRIC, INC.	PO 49608 CENTRAL PARKING LOT LIGHTS	920.00	920.00
37775	322 - KML TECHNOLOGY INC	PO 49627 SERVICE AGREEMENT 2017	5,900.00	5,900.00
37776	2532 - LADDEY, CLARK & RYAN, LLP	PO 49721 TAX APPEALS IN REM DEC	540.00	540.00
37777	1790 - LINDA ROTH	PO 49645 2016 MILEAGE REIMB	24.41	24.41
37778	2300 - LOWE'S , INC.	PO 49716 BLANKET: B&G REPAIR SUPP'S/ROAD TO	629.79	629.79
37779	2456 - MAGARINO FORD, LLC.	PO 49402 FRONT END SUSPEN REPAIR TRK 5 CUST	4,069.52	
		PO 49453 TRANS/REPAIR/FILTER TRK 5 CUST #30	335.00	4,404.52
37780	1392 - MEDTRONIC PHYSIO-CONTRL CORP	PO 49358 ADULT AED PADS ACCT #14489401	109.50	109.50
37781	2508 - MORRIS COUNTY COOP	PO 49526 2017 MEMBERSHIP	550.00	550.00
37782	1528 - MR. JOHN, INC.	PO 47554 BLANKET: RECYCLE CTR PORT A JOHN (J	83.40	83.40
37783	1290 - MUNIDEX	PO 49557 2017 Maintenance Cont.	480.00	480.00
37784	1556 - NENA	PO 49517 2017 RENEWAL MEMBER #11664911	137.00	137.00
37785	255 - NEW JERSEY PLANNING OFFICIALS	PO 49622 2016 MEMBERSHIP NJPO	370.00	370.00
37786	336 - NEWTON TROPHY	PO 49601 PLANNING BD Name Plates	31.00	31.00
37787	1390 - ORR'S	PO 49651 UNIFORMS/2016 CONTRACT	1,650.00	1,650.00
37788	64 - PELLOW, HAROLD & ASSO, INC.	PO 49727 DEC ENGINEERING	1,714.50	
		PO 49723 NEWTON TOWN COUNCIL -DEC	715.00	2,429.50
37789	3657 - PENNSYLVANIA STATE UNIVERSITY	PO 49670 Report Writing Course	345.00	345.00
37790	2788 - PENTELEDATA	PO 49611 BLANKET: INTERNET ACCT #1871584 (JA	729.70	729.70
37791	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 49535 CONSOLE MAINT AGMT ACCT #3094	4,275.00	4,275.00
37792	39 - QUILL CORPORATION	PO 49625 BLANKET PO FOR OFFICE SUPPLIES	312.23	312.23
37793	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 49491 NOV TAX APPEAL	2,356.65	2,356.65
37794	951 - SERVICE ELECTRIC CABLE TV	PO 49540 BLANKET: DIGITAL/HIGH DEF CONVERTE	95.54	95.54

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

Check#	Vendor	Description	Payment	Check Total
37795	3134 - SHOP RITE, INC.	PO 49565 FOOD SAFETY RECOGNITION DPW	47.07	47.07
37796	277 - SISCO, JAMES	PO 49648 MEAL ALLOWANCE	8.00	8.00
37797	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49409 OFFICE SUPPLIES	283.58	
		PO 49551 BLANKET PO FOR OFFICE SUPPLIES	159.07	
		PO 49534 OFFICE SUPP'S	84.53	
		PO 49623 OFFICE SUPP'S	106.35	
		PO 49650 TC MISC OFF SUPPLY	50.34	
		PO 49656 OPRA COPIES	10.78	694.65
37798	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49663 DPW OFFICE SUPPS	51.72	51.72
37799	1214 - SUSSEX CO.ASSOC.-CHIEFS-POLICE	PO 49533 2017 DUES AND TRAINING	600.00	600.00
37800	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 49693 2017 Membership SCMCA	150.00	150.00
37801	3863 - SUSSEX COUNTY COMM COLLEGE FOUNDATI	PO 49638 Ladies Retreat Sponsorship and Admi	300.00	300.00
37802	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 49561 INCIDENT COMMAND S VERKON	25.00	25.00
37803	229 - SUSSEX COUNTY ECONOMIC	PO 49560 EDP 2017 INVESTMENT ACCT #1156	250.00	250.00
37804	371 - T.A. MOUNTFORD COMPANY, INC.	PO 49479 Repair Town Manager's Printer	90.00	90.00
37805	3392 - TAP INTO, LLC	PO 49604 ADVERTISING JAN-JUNE	975.00	975.00
37806	2675 - TIRE KING, INC.	PO 49567 TIRE REPAIR #5	740.00	740.00
37807	1151 - TREASURER, STATE OF NEW JERSEY	PO 49618 SITE REMEDIATION PERMIT FEE	255.00	255.00
37808	367 - TREASURER, STATE OF NEW JERSEY	PO 49708 MARRIAGE LICENSE 4TH QTR (11)	275.00	275.00
37809	2476 - TREASURER, STATE OF NJ -BURIAL	PO 49707 BURIAL PERMIT FEES 4TH QTR (2)	10.00	10.00
37810	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 49752 JAN LABOR ATTORNEY	1,350.00	1,350.00
37811	3369 - UNITED TELEPHONE/CENTURY LINK	PO 49615 BLANKET: DIGITAL DATA CIRCUIT TH TO	125.38	125.38
37812	1280 - VERIZON WIRELESS, INC.	PO 49672 BLANKET: 1X AIRCARDS ACCT #201 M15-	192.47	192.47
37813	283 - VITAL COMPUTER RESOURCES, INC.	PO 49169 2017 ASSESSMENT CARDS	455.46	455.46
37814	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 49612 PB CONSULT-DEC 2016	1,050.00	1,050.00
37815	382 - WELDON ASPHALT COMPANY, INC.	PO 49617 ASPHALT DPW & W/S HOLES ACCT #4792	1,293.00	1,293.00
37816	1656 - WILDFLOWERS WITH TAMI	PO 49504 Flowers for Joe Zukowski's Mom Pass	60.00	
		PO 49609 Dish Garden for Baby Estremera CUS	55.00	115.00
TOTAL				991,376.18

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	991,376.18
101244	RESERVE FOR TAX APPEALS PENDING			19,086.09	
101254	DUE S/NJ - MARRIAGE LICENSE FEES			275.00	
101257	DUE S/NJ - BURIAL FEE			10.00	
101261	DUE COUNTY - ADDED & OMITTED TAX			8,829.41	
101262	DUE COUNTY - LIBRARY TAX			51,315.21	
101263	DUE COUNTY - PURPOSE TAX			818,388.80	
101264	DUE COUNTY - HEALTH TAX			21,970.82	
101266	DUE COUNTY - OPEN SPACE TAX			3,674.79	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	1,932.50			
1050200A	(2016) TOWN MANAGER'S OFFICE - OTHER EXP		137.07		
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	686.12			
1052200	TOWN COUNCIL - OTHER EXPENSES	125.00			
1052200A	(2016) TOWN COUNCIL - OTHER EXPENSES		60.00		
1055200A	(2016) ASSESSMENT OF TAXES - OTHER EXPEN		13,255.46		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	50.34			
1056200A	(2016) COLLECTION OF TAXES - OTHER EXPEN		24.41		
1058200	LEGAL SERVICES - OTHER EXPENSES	1,200.00			
1058200A	(2016) LEGAL SERVICES - OTHER EXPENSES		3,046.65		
1059200	MUNICIPAL COURT - OTHER EXPENSES	165.00			
1059200A	(2016) MUNICIPAL COURT - OTHER EXPENSES		283.58		
1060200A	(2016) ENGINEERING - OTHER EXPENSES		1,082.50		
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,830.65			
1061200A	(2016) BUILDINGS & GROUNDS - OTHER EXPEN		3,926.98		
1062200	PLANNING BOARD - OTHER EXPENSES	582.89			
1062200A	(2016) PLANNING BOARD - OTHER EXPENSES		1,168.00		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1065400	ECONOMIC DEVELOPMENT COMM - OTHER EXP	250.00			
1070200A	(2016) FIRE DEPARTMENT - OTHER EXPENSES		25.00		
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,488.72			
1074200A	(2016) POLICE DEPARTMENT - OTHER EXPENSE		339.50		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	10,331.98			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	485.87			
1078200A	(2016) EMERGENCY MANAGEMENT - OTHER EXPE		744.60		
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,344.72			
1080200A	(2016) ROAD REPAIR & MAINT - OTHER EXPEN		2,392.00		
1081200	SNOW REMOVAL - OTHER EXPENSES	8.00			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	255.00			
1082200A	(2016) STORMWATER/FLOOD CONTROL - OTHER		1,714.50		
1083200A	(2016) RECYCLING/SANITATION - OTHER EXPE		1,463.40		
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,903.47			
1083300A	(2016) VEHICLE MAINTENANCE - OTHER EXPEN		5,644.60		
1087200	RECREATION - OTHER EXPENSES	8.99			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	4,832.54			
1089200A	(2016) UTILITY EXP/BULK PURCH - OTHER EX		2,371.02		
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	665.00			
TOTALS FOR	CURRENT FUND	30,146.79	37,679.27	923,550.12	991,376.18

Total to be paid from Fund 10 CURRENT FUND

991,376.18

991,376.18

Checks Previously Disbursed

171011	ELAVON	FEB COURT MERCHANT FEE	151.01	2/06/2017
171010	FEDERAL & STATE GRANT	Pay over 3rd pymnt Safe N Secure	6,949.10	2/03/2017
171009	PAYROLL ACCOUNT	1/26 CURR PAY	182,681.98	1/26/2017

			189,782.09	

Total paid from Fund 10 CURRENT FUND

189,782.09

189,782.09Total for this Bills List: **1,181,158.27**

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

Check#	Vendor	Description	Payment	Check Total
1352	2136 - DRAGER SAFETY DIAGNOSTICS, INC.	PO 49432 SIMULATOR CERTIFICATION CUST #15004	169.00	169.00
	TOTAL			169.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	169.00
111200	APPROPRIATED RESERVES FOR GRANTS			169.00	
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	169.00	169.00

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 169.00
=====
169.00

Checks Previously Disbursed

171102	PAYROLL ACCOUNT	1/26 GRANT PAY	371.13	1/26/2017

			371.13	

Total paid from Fund 11 FEDERAL/STATE GRANTS 371.13

371.13

Total for this Bills List: 540.13

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

Check#	Vendor	Description	Payment	Check Total
8563	2350 - TOWNSHIP OF WANTAGE	PO 49549 1st QTR 2017 ANIMAL CONTROL CONTRAC	4,255.25	4,255.25
	TOTAL			4,255.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
210001	CASH - DOG RESERVE - LAKELAND #493			0.00	4,255.25
211200	RESERVE FOR ANIMAL CONTROL			4,255.25	
TOTALS FOR	DOG RESERVE	0.00	0.00	4,255.25	4,255.25

Total to be paid from Fund 21 DOG RESERVE

4,255.25
=====

4,255.25

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

Check#	Vendor	Description	Payment	Check Total
8599	2744 - FKA ARCHITECTS INC.	PO 48892 ARCHITECT -FIREHOUSE #2 RENOVATION	28,388.75	28,388.75
8600	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49724 REDEVELOPMENT AMEND DEC	1,888.00	1,888.00
8601	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 49527 REDEVELOPMENT THRU 10/31	2,210.00	
		PO 49654 REDEVELOPMENT NOV	2,112.50	
		PO 49678 ARMORY -SEPT	64.50	4,387.00
8602	64 - PELLOW, HAROLD & ASSO, INC.	PO 49727 DEC ENGINEERING	287.50	287.50
TOTAL				34,951.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	34,951.25
3090826	ORD 2008-26 ACQ NEWTON ARMORY \$500T	64.50			
3091311	ORD 2013-11 VAR CAPITAL \$1,079M	1,888.00			
3091406	ORD 2014-6 VARIOUS \$1,912T	222.50			
3091516	ORD 2015-16 VARIOUS \$970T	4,322.50			
3091605	ORD 2016-5 VARIOUS \$1,190T	28,453.75			
TOTALS FOR	CAPITAL	34,951.25	0.00	0.00	34,951.25

Total to be paid from Fund 30 CAPITAL

34,951.25
 =====
 34,951.25

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

Check#	Vendor	Description	Payment	Check Total
16117	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 49537 COMPRESSOR SERVICE WTP	1,964.84	1,964.84
16118	227 - ALLIED METER SERVICE INC.	PO 49639 METER TEST 52 PLAINFIELD AVE	37.00	37.00
16119	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 49584 PIPE 105 LAKE WTR MAIN BREAK	2,735.23	2,735.23
16120	77 - CCP INDUSTRIES, INC.	PO 47507 BLANKET: BULK CLEANING SUPP'S	368.59	368.59
16121	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47541 BLANKET: WOODSIDE AVE PS \$37 97338	39.00	39.00
16122	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49667 LOCAL PHONE SVC JAN	1,196.35	1,196.35
16123	71 - FISHER SCIENTIFIC	PO 49647 MORRIS LAKE LAB SUPPLIES	456.45	456.45
16124	807 - FRANK SEMERARO CONSTRUCTION, INC.,	PO 49518 LEAK DETECTION 8 KNOX RD	750.00	750.00
16125	200 - GARDEN STATE LABORATORIES INC	PO 47515 BLANKET: DRINKING WTR/SEWER LAB ANA	1,986.00	1,986.00
16126	1625 - GENSERVE INC.	PO 48934 GENERATOR ANNUAL MAINTENANCE W/S C	1,335.00	
		PO 49152 REPAIR GENERATOR AT MORRIS LAKE WTP	2,185.78	3,520.78
16127	1866 - HOME DEPOT, INC.	PO 48450 BLANKET: W/S SUPPLES	29.05	
		PO 49642 BLANKET: WATER/SEWER	121.86	150.91
16128	2573 - INDUSTRIAL CHEM LABS & SER	PO 49628 LIFT STATION DEGREASER	96.21	96.21
16129	113 - JCP&L	PO 48716 BLANKET: W/S ELECTRIC (see P	18,619.88	18,619.88
16130	3067 - JERSEY SHIRTS & DESIGNS	PO 49637 Work Shirts for Code Enforcement	37.50	37.50
16131	2532 - LADDEY, CLARK & RYAN, LLP	PO 49711 DEC W/S LEGAL	496.00	496.00
16132	2508 - MORRIS COUNTY COOP	PO 49526 2017 MEMBERSHIP	550.00	550.00
16133	3166 - MOTT MACDONALD GROUP, INC.	PO 49441 A/P 12/31/16 engineer RBC replace \$	6,195.11	6,195.11
16134	1638 - NEW JERSEY WATER ASSOCIATION	PO 49519 2017 DUES	430.00	430.00
16135	1390 - ORR'S	PO 49651 UNIFORMS/2016 CONTRACT	900.00	900.00
16136	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 47555 BLANKET: SLUDGE DISPOSAL (Jan-Mar)	4,000.00	4,000.00
16137	64 - PELLOW, HAROLD & ASSO, INC.	PO 49727 DEC ENGINEERING	3,353.90	3,353.90
16138	2788 - PENTELEDATA	PO 49611 BLANKET: INTERNET ACCT #1871584 (JA	219.90	219.90
16139	251 - R.S. PHILLIPS STEEL LLC	PO 49646 STEEL BEAM PINE SWAMP	89.00	89.00
16140	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49634 METER TEST SHIPPING 52 PLAINFIELD A	30.15	30.15
16141	2056 - SUBURBAN PROPANE, LP.	PO 49629 BLANKET: PROPANE WTP ACCT#2332	2,806.62	2,806.62
16142	3863 - SUSSEX COUNTY COMM COLLEGE FOUNDATI	PO 49638 Ladies Retreat Sponsorship and Admi	300.00	300.00
16143	130 - SUSSEX COUNTY P & H, INC.	PO 49665 BLANKET PLUMBING SUPPLIES	95.82	95.82
16144	371 - T.A. MOUNTFORD COMPANY, INC.	PO 49562 TONER STP	255.00	255.00
16145	3392 - TAP INTO, LLC	PO 49604 ADVERTISING JAN-JUNE	975.00	975.00
16146	382 - WELDON ASPHALT COMPANY, INC.	PO 49530 I-5 105 LAKE WTR MAIN BREAK	181.44	
		PO 49617 ASPHALT DPW & W/S HOLES ACCT #4792	1,293.00	1,474.44
TOTAL				54,129.68

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	54,129.68
601296	W&S ACCOUNTS PAYABLE			6,195.11	
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	9,739.86			
6051200A	(2016) W&S OPERATING - TOTAL OTHER EXPE		38,194.71		
TOTALS FOR	WATER/SEWER UTILITY	9,739.86	38,194.71	6,195.11	54,129.68

Total to be paid from Fund 60 WATER/SEWER UTILITY 54,129.68
=====
54,129.68

Checks Previously Disbursed

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
176003	PAYROLL ACCOUNT		1/26	W/S PAY	35,925.07 1/26/2017

					35,925.07
	Total paid from Fund 60 WATER/SEWER UTILITY				35,925.07

					35,925.07

Total for this Bills List: **90,054.75**

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

Check#	Vendor	Description	Payment	Check Total
2437	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	4,624.91	4,624.91
	TOTAL			----- 4,624.91

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
610001	CASH - W/S CAPITAL - LAKELAND #442			0.00	4,624.91
6191319	ORD 2013-19 FOX HOLLOW LK WTRMAIN \$900	161.50			
6191405	ORD 2014-5 SUPP. FOX HOLLOW WTRMAIN \$300	4,463.41			
TOTALS FOR	WATER/SEWER CAPITAL	4,624.91	0.00	0.00	4,624.91

Total to be paid from Fund 61 WATER/SEWER CAPITAL

4,624.91

4,624.91

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

Check#	Vendor	Description	Payment	Check Total
3580	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 49591 CHARNOGURSKY-DEC 2016 ESCROW	143.50	
		PO 49743 VALLEY VIEW REHAB-JAN ESCROW	236.00	379.50
3581	64 - FELLOW, HAROLD & ASSO, INC.	PO 49684 CHARANOGURSKY-DEC 2016	325.00	
		PO 49685 KROGH'S-DEC 2016	162.50	
		PO 49686 NEWTON DONUTS-DEC 2016	130.00	
		PO 49687 OCCHINFINTO-DEC 2016	65.00	
		PO 49688 RPM-DEC 2016	130.00	
		PO 49689 WALGREEN'S/DUNKIN DONUTS-DEC 2016	65.00	
		PO 49720 MITCHELL AGENCY-DEC 2016	1,090.75	1,968.25
3582	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 49593 OCCHINFINTO-DEC 2016 ESCROW	90.00	
		PO 49594 MARTORANA-DEC 2016	330.00	
		PO 49595 RPM-DEC 2016 ESCROW	60.00	
		PO 49596 NEWTON DONUTS-DEC 2016 ESCROW	15.00	
		PO 49597 KROGH'S-DEC 2016 ESCROW	180.00	
		PO 49598 MITCHELL AGENCY-DEC 2016 ESCROW	180.00	
		PO 49599 SAMARITAN INN-DEC 2016 ESCROW	15.00	
		PO 49600 CHARNOGURSKY-DEC 2016 ESCROW	255.00	1,125.00
TOTAL				3,472.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	3,472.75
711440	ENGINEER REVIEW FEES			3,472.75	
TOTALS FOR	TRUST	0.00	0.00	3,472.75	3,472.75

Total to be paid from Fund 71 TRUST
 3,472.75
 =====
 3,472.75

Checks Previously Disbursed

177102	PAYROLL ACCOUNT	1/26 TRUST PAY	891.00	1/26/2017

				891.00

Total paid from Fund 71 TRUST
 891.00

 891.00

Total for this Bills List: **4,363.75**

AGENDA ITEMS

For February 13, 2017 Council Meeting

Minutes: - January 30, 2017 - Special Meeting
January 30, 2017 - Regular Meeting

An application for an off-premise Raffle (50-50) from the Newton Pride Foundation Inc. to be held on Friday, May 26, 2017 at 4:00 pm at 44 Ryerson Avenue, Newton.



Proposed 2017 Pool Rates

2016 Pricing:

Resident:

Single - \$100

Couple - \$150

Family - \$200

Senior Single - \$35

Senior Couple - \$60

Swim Team Family - \$150

Non Resident:

\$125

\$200

\$300

\$35

\$60

2017 Pricing:

Resident:

Single - \$125

Couple - \$175

Family - \$250

Senior Single - \$40

Senior Couple - \$75

Swim Team Family - \$250

Non Resident:

\$175

\$225

\$350

\$40

\$75

**Daily rates will remain the same at the gate:

\$5.00 general admittance

\$3.00 for Seniors (62 years and older)