



**AGENDA**  
**NEWTON TOWN COUNCIL**  
**June 12, 2017**  
**7:00 p.m.**

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

May 22, 2017 Regular Meeting  
May 22, 2017 Executive Session

**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. Property Tax Card Program

**VII. ORDINANCES**

- a. 2<sup>nd</sup> Reading and Public Hearing

Ordinance 2017-11

An Ordinance Amending Chapter 279 of the Code of the Town of Newton, Adopting a New Article III, Regarding Disabled Veterans Tax Refunds

- i. Open Hearing to Public
- ii. Close Hearing to Public
- iii. Act on Ordinance

Ordinance 2017-12

An Ordinance Revising Sections 250-17, 250-18 and 250-19 of the Code of the Town of Newton, Regarding Dumpsters

- 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 #92-2017\* Transfer of School Monies for the Period July 1, 2017 to December 31, 2017
- b. Resolution #93-2017\* Approval of Cooperative Purchasing Contract, Purchase of John Deere 410L and Associated Equipment, Educational Services Commission of New Jersey Contract #65MCESCCPS
- c. Resolution #94-2017\* Designate Officials to Sign Checks for the Municipal Clerk's Account
- d. Resolution #95-2017\* To Cancel Outstanding Checks in the Municipal Court Accounts
- e. Resolution #96-2017\* Approval of the Purchase of Crash Trailers for the Department of Public Works Under the 2017 Capital Improvement Program, State Contract T-2888
- f. Resolution #97-2017\* Approval of the Purchase of a Ford F-250 Supercab from Beyer Ford through State Contract T-2100 #A88727
- g. Resolution #98-2017\* Authorize Credits Due Water and Sewer Utility Accounts
- h. Resolution #99-2017\* Renewal of Club Licenses
- i. Resolution #100-2017\* Renewal of Plenary Retail Distribution Licenses
- j. Resolution #101-2017\* Renewal of Plenary Retail Consumption Licenses
- k. Resolution #102-2017\* Approve Bills and Vouchers for Payment
- l. Application(s)\*  
An application for an on-premise raffle (50-50) from the Sussex County Community College Foundation to be held on June 29, 2017 from 6:00 pm to 9:00 pm; July 6, 2017 from 6:00 pm to 9:00 pm; July 13, 2017 from 6:00 pm to 9:00 pm; July 20, 2017 from 6:00 pm to 9:00 pm; July 27, 2017 from 6:00 pm to 9:00 pm; and August 3, 2017 from 6:00 pm to 9:00 pm at One College Hill Road, Newton, NJ  
  
An application for an on-premise raffle (50-50) from the Pride Foundation, Inc. to be held on September 23, 2017 from 5:00 pm to 10:00 pm at 81 Merriam Avenue, Newton, NJ

An application for an on-premise raffle (Tricky Tray) from the Pride Foundation, Inc. to be held on September 23, 2017 from 5:00 pm to 10:00 pm at 81 Merriam Avenue, Newton, NJ

A membership application from Kamran Yazdanfar, Jr., 54 Lawnwood Annex, Newton, NJ, into the Newton Fire Department

**X. INTERMISSION**

**XI. DISCUSSION**

- a. Firehouse Use Requests

**XII. OPEN TO THE PUBLIC**

**XIII. COUNCIL & MANAGER COMMENTS**

**XIV. EXECUTIVE SESSION**

**XV. ADJOURNMENT**

# TOWN OF NEWTON

## ORDINANCE 2017-11

### AN ORDINANCE AMENDING CHAPTER 279 OF THE CODE OF THE TOWN OF NEWTON, ADOPTING A NEW ARTICLE III, REGARDING DISABLED VETERANS TAX REFUNDS

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.30, the dwelling house and lot whereon same is erected of any veteran who has been honorably discharged or honorably released from military service due to a 100% permanent disability as declared by the United States Department of Veterans Administration shall be exempt from taxation on their property when a proper claim is made; and

**WHEREAS**, pursuant to the New Jersey Superior Court decision in Del Priore v. Edison Township 25 N.J. Tax 502 (2012), a municipality has discretion to grant or deny a taxpayer a retroactive refund of property taxes that have been paid from the effective date of the disability as determined by the United States Department of Veterans Administration as set forth in N.J.S.A. 54:4-3.32; and

**WHEREAS**, retroactive refunds may have a significantly adverse financial impact on the Town and its taxpayers and are not reimbursed to the Town by the State; and

**WHEREAS**, the Town Council of the Town of Newton desires to establish a formal policy providing a retroactive refund of property taxes, if timely filed, for a period of no greater than a twenty-four month period;

**NOW, THEREFORE, BE IT ORDAINED** by the Town Council of the Town of Newton that a new Article III of Chapter 279 of the Code of the Town of Newton is hereby adopted, as follows:

**Section 1.** A new Article III “100% Disabled Veterans Tax Refund” of Chapter 279 shall be adopted, as follows:

#### **Article III. 100% Disabled Veterans Tax Refund**

§279-19. Timely Filing with the Tax Assessor.

For a veteran, or his or her surviving spouse or domestic partner, entitled to exemption under N.J.S.A. 54:4-3.30, after a formal written request for retroactive refund of property taxes, submitted to the Town Tax Assessor with all required documentation, and which shall have been timely filed within 120 calendar days after the date on the Total Disability Termination Letter issued by the United States Department of Veterans Affairs, the Town Council, by appropriate resolution, shall refund taxes previously paid only for the calendar year in which the claim of the veteran, or his or her surviving spouse or domestic partner was submitted to the Town Tax Assessor, and for such portion of the prior calendar year during which the total disability was in effect, but in no event greater than a twenty-four month period in the aggregate.

No further or additional refund of taxes shall be permitted, regardless of the date of the disability of the veteran as determined by the United States Department of Veterans Affairs.

§279-20. Late Filing with the Tax Assessor

In the event that a veteran, or his or her surviving spouse or domestic partner, entitled to exemption under N.J.S.A. 54:4-3.30, shall submit a request to the Town Tax Assessor for refund of taxes at any time later than 120 calendar days after the date on the Total Disability Termination Letter issued by the United States Department of Veterans Affairs, the Town Council, by appropriate resolution, shall refund taxes previously paid only for the calendar year in which the claim of the veteran, or his or her surviving spouse or domestic partner was submitted to the Town Tax Assessor.

No further or additional refund of taxes shall be permitted, regardless of the date of the disability of the veteran as determined by the United States Department of Veterans Affairs.

**Section 2. 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 3. 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 4. 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, May 22, 2017. 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, June 12, 2017 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE 2017-12

### AN ORDINANCE REVISING SECTIONS 250-17, 250-18 and 250-19 OF THE CODE OF THE TOWN OF NEWTON, REGARDING DUMPSTERS

**WHEREAS**, the Town Council of the Town of Newton has determined the regulation of trash dumpsters and roll-off containers is necessary within the Town only as it pertains to placement within public right-of-ways;

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Newton that Newton Town Code Section 250-17 is hereby revised and Code Sections 250-18 and 250-19 are hereby repealed.

**Section 1.** Section 250-17 of the Code of the Town of Newton is hereby deleted in its entirety and replaced as follows:

§250-17. Trash dumpsters and roll-off containers.

No dumpster or roll-off containers shall be placed on a public right-of-way, including a public street or public sidewalk, if such placement shall inhibit the flow of either vehicular or pedestrian traffic on the public right-of-way.

**Section 2.** The following Sections of the Code of the Town of Newton are hereby deleted as follows:

§250-18 Deleted.

§250-19 Deleted.

**Section 3. 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 4. 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 5. 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, May 22, 2017. It adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Monday, June 12, 2017 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #92-2017

June 12, 2017

**“Transfer of School Monies for the Period July 1, 2017 to December 31, 2017”**

**BE IT RESOLVED**, by the Town Council of the Town of Newton that the Town Treasurer be authorized to turn over to the Treasurer of School Monies, as monies become available, \$6,439,971.00 to meet the obligations of the Newton Board of Education, exclusive of Debt Service, in accordance with the Statutes and the request of the Board of Education of Newton;

Amount of Tax Voted (Exclusive of Debt Service)	\$12,879,942.00
Amount Received to Date	0.00
Amount of This Request	<u>6,439,971.00</u>
Balance Due Board of Education	6,439,971.00

#### **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, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



June 12, 2017

## TOWN OF NEWTON

### RESOLUTION #93-2017

#### "Approval of Cooperative Purchasing Contract, Purchase of John Deere 410L and Associated Equipment, Educational Services Commission of New Jersey Contract #65MCESCCPS "

**WHEREAS**, there is a need to purchase Excavation and Public Works heavy maintenance equipment for the Town of Newton Department of Public Works, in the County of Sussex, State of New Jersey; and

**WHEREAS**, this can be purchased through Educational Services Commission of New Jersey Cooperative Contract #65MSESCCPS; and

**WHEREAS**, this equipment has been listed as \$192,986.00 and associated equipment has been awarded at 36% discount under the awarded contract; and

**WHEREAS**, the equipment sought and approved for purchase by the Town of Newton Department of Public Works is as follows:

- 2017 John Deere 410L Backhoe Loader

**WHEREAS**, the maximum amount of the purchase is \$156,361.90 and funds are available as evidenced by the Finance Director's Certification; and

**WHEREAS**, Sean P. Canning, Newton's Qualified Purchasing Agent, has concurred with the legality of the purchase in accordance with the New Jersey Local Publics Contract Law (N.J.S..40A:11-1 et. Seq.; and

**WHEREAS**, public bids are not required when the purchase is under a co-operative purchasing contract in accordance with 40A:11-12 of the Local Public Contracts Law;

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

The Finance Director is hereby authorized and directed to approve and forward a Purchase Order to Jesco for the purchase of Excavation and Public Works heavy maintenance equipment.

#### 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, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



JOHN DEERE

John Deere Construction, Industrial & Utility Equipment

**Date:** 06/02/2017

**Quoted To:**

Town Of Newton  
39 Trinity Street  
Newton NJ 07860

**Location:** S. Plainfield

**Quote Number:** Q12032

**Salesperson:** David Smith (908) 753-8080  
davids@jesco.us

**Invoice Rep:** David Smith

**Expires:** 05/09/2017

We propose to furnish the equipment described herein in accord with the specification, terms, and conditions outlined.

**NEW 2017 JOHN DEERE 410L BACKHOE LOADER**  
Stock Number: 409466 Machine Serial #: 1T0410LXCHF309727

156,361.90

\*\*\*\*INCLUDING THE FOLLOWING OPTIONS\*\*\*\*

0AB0T	410L BACKHOE LOADER.....	\$125,375.00
1065	ENGINE FT4 JOHN DEERE 4.5L.....	14,820.00
1700	JD LINK 3 YEAR TELEMATIC SERVICE.....	IN BASE
2035	CAB WITH HEAT AND AC.....	12,889.00
2401	DECALS AND MANUALS ENGLISH.....	IN BASE
3065	AXLE MFWD W/LIMITED SLIP DIFF.....	IN BASE
4466	TIRE GALAXY 21L24 12.5/80-18 TIRES.....	IN BASE
5285	PILOT CONTROLS WITH PATTERN SELECTION.....	2,594.00
5430	TOP HOOK BH COUPLER CP COMPAT.....	1,122.00
5660	BUCKET HD 24" TOP HOOK WITH TEETH.....	1,772.00
6020	DIPPER EXTENDABLE.....	8,141.00
6230	HYD REAR 1&2 WAY FLOW (HAMMER & THUMB).....	5,196.00
7080	3 FUNCTION LOADER HYD SINGLE LEVER.....	3,181.00
7685	1.32 YARD PIN-ON 92" MULTI-PURPOSE BKT.....	6,910.00
7655	1.50 YARD PIN-ON 92" G.P. BUCKET.....	3,569.00
8485	COUNTERWEIGHT 1250 LB.....	1,711.00
8685	BATTERY DUAL W/JUMP POST.....	529.00
9060	MIRROR INTERIOR FRONT VIEW.....	80.00
9110	RIDE CONTROL.....	1,935.00
9210	CONSOLE LH W/CUP HOLDER.....	79.00
9505	MFWD FULL GUARD.....	417.00
9916	RADIO PREMIUM PACKAGE AM/FM/WB BLUETOOTH...1,320.00	
9919	SUN VISOR.....	92.00
9920	EXTERIOR REAR VIEW MIRRORS(2).....	334.00
9965	SEAT AIR SUSPENSION CLOTH.....	490.00
AT445010	LED FLOOD LIGHT KIT(2 EA).....	215.00
AT445009	LED SPOT LIGHT KIT(2 EA).....	215.00
	TOTAL DEERE LIST PRICE.....	\$192,986.00
	LESS ESCNJ DISCOUNT(36%).....	-69,474.96
	ESCNJ CONTRACT SELL PRICE.....	\$123,511.04
*****		
	60 MO 5000 HR PT&H WARRANTY ESCNJ PRICE.....	\$3,585.00
*****		
	INDECO HP1100 ABF BREAKER:	
	HP1100 1100#.....	\$17,460.00
	001 WHIP HOSES.....	IN BASE
	002 MOUNTING BRACKET DEERE TOP HOOK.....	IN BASE

003 ONE CHOICE TOOL STEEL.....IN BASE  
 004 HAMMER MOUNTED AUTO LUBE.....1,900.00  
 TOTAL INDECO LIST PRICE.....\$19,360.00  
 LESS ESCNJ DISCOUNT(17%).....-3,291.20  
 ESCNJ CONTRACT SELL PRICE.....\$16,068.80  
 \*\*\*\*\*

INDECO IHC-75 PLATE COMPACTOR:  
 IHC-75 PLATE COMPACTOR.....\$6,622.00  
 001 WHIP HOSES.....IN BASE  
 002 MOUNTING BRACKET DEERE TOP HOOK.....1,410.00  
 003 BACKFILL BLADE.....665.00  
 TOTAL INDECO LIST PRICE.....\$8,697.00  
 LESS ESCNJ DISCOUNT(2%).....-173.94  
 ESCNJ CONTRACT SELL PRICE.....\$8,523.06  
 \*\*\*\*\*

ITEM NOT PART OF ESCNJ CONTRACT:  
 ROCKLAND SNP-5-08-120-RE SNOW PUSHER  
 8 YARD,120" WIDE, LIP MOUNT WITH RUBBER EDGE  
 AND CHAIN BINDER KIT.SELL PRICE.....\$4,674.00  
 \*\*\*\*\*  
 TOTAL SELL PRICE WITH ALL ITEMS.....\$156,361.90

**Comments**

BACKHOE TO BE DELIVERED TO NEWTON DPW GARAGE WITH SKY HOOK,  
 PARTS,SERVICE, AND OPERATORS MANUALS IN PRINTED FORMAT.  
 \*\*\*\*\*

STATE APPROVED CO-OP # MCESCCPS  
 CONTRACT # MRESC 15/16-08

**Net Price:** 156,361.90  
**Tax:**  
**Balance Due:** 156,361.90

Accepted by:

Prepared by:



## TOWN OF NEWTON

### RESOLUTION #94-2017

June 12, 2017

**“Designate Officials to Sign Checks for the Municipal Clerk’s Account”**

**BE IT RESOLVED** by the Town Council of the Town of Newton that the Municipal Clerk and the Deputy Municipal Clerk are hereby designated as officials authorized to sign all checks for the Municipal Clerk’s account for the Town of Newton.

#### **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, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #95-2017

June 12, 2017

### "To Cancel Outstanding Checks in the Municipal Court Accounts"

**WHEREAS**, there are checks which have not been cashed in both the Town of Newton Court General Account for overpayments and/or restitution and in the Bail Account for refunds; and

**WHEREAS**, those checks have been reviewed to determine if they should be canceled and the amount paid over to the Town Treasurer to be deposited into the Town of Newton Current Fund Balance;

**NOW, THEREFORE BE IT RESOLVED** by the Town Council of the Town of Newton, that the outstanding checks totaling \$772.46 as per the attached memos from Lucy M. DeLoreto, Certified Municipal Court Administrator, are hereby canceled.

**THIS IS TO CERTIFY** that the above is a true copy of Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body held on Monday, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk







June 12, 2017

## TOWN OF NEWTON

### RESOLUTION #96-2017

**“Approval of the Purchase of Crash Trailers for the Department of Public Works Under the 2017 Capital Improvement Program, State Contract T-2888”**

**WHEREAS**, there is a need to purchase certain equipment as approved in the 2017 Town of Newton Budget, within the Capital Improvement Program, for the Town of Newton Department of Public Works, in the County of Sussex, State of New Jersey; and

**WHEREAS**, this can be purchased through State Contract T-2888 and Vendor Contract #83111; and

**WHEREAS**, the holder of the State of New Jersey Contract T-2888 and Vendor #83111 is:

ATLAS FLASHER & SUPPLY CO INC  
430 SWEDESBORO AVE  
MICKLETON, NJ 08056; and,

**WHEREAS**, the maximum amount of the purchase is \$39,688.00 and funds are available as evidenced by the Finance Director's Certification; and

**WHEREAS**, the purchasing agent has concurred with the legality of the purchase in accordance with the New Jersey Local Publics Contract Law (N.J.S..40A:11-1 et. Seq.; and

**WHEREAS**, public bids are not required when the purchase is under a State Contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law;

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

*The Finance Director is hereby authorized and directed to approve and forward a Purchase Requisition to Atlas Flasher & Supply Co. Inc., for the crash trailers.*

### 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, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk

# PURCHASE ORDER

BILLS ARE APPROVED AT TOWN COUNCIL MEETINGS 2ND AND 4TH MONDAYS OF EACH MONTH AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRICEEDING THE MEETINGS



**TOWN OF NEWTON**  
 39 TRINITY STREET  
 NEWTON NJ 07860  
 PHONE: (973)383-3521  
 FAX: (973)383-9054  
 TAX ID: 22-6002148

Date: Paid Chk#

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

50491

PO DATE

6/ 8/2017

CONTRACT NO.

S#T-2888

REQ NO.

31489

DEPARTMENT

FINANCE

V  
E  
N  
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R

# 3913  
 ATLAS FLASHER & SUPPLY CO INC  
 430 SWEDESBORO AVE  
 MICKLETON NJ 08056

S  
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Town of Newton  
 39 Trinity Street  
 Newton NJ 07860

### SPECIAL INSTRUCTIONS

CAF: R#96-2017 2 CRASH TRAILERS DPW

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
30917097	2.000		#2017-9 Crash Trailers \$65T Crash Trailers DPW R#96-2017 StContract #T-2888 vendor #831111 INV# state #T-2888	19844.000	39,688.00
30917097	1.000			0.000	0.00
PO Total					39,688.00

**APPROVED FOR PURCHASE**

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TOWN MANAGER DATE

**DEPARTMENTAL CERTIFICATION**

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

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DEPARTMENT HEAD DATE

**APPROVED FOR PAYMENT**

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TOWN MANAGER DATE

**CERTIFICATION OF FUNDS**

*Dean J. Bellock*

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CHIEF FINANCIAL OFFICER DATE

RETURN SIGNED WHITE COPY WITH INVOICE. KEEP YELLOW COPY FOR YOUR RECORDS. PLEASE DO NOT CHARGE SALES TAX.

**VENDOR SIGN BELOW AT "X" AND RETURN WITH INVOICE**

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

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VENDOR SIGN HERE AND RETURN FOR PAYMENT DATE



Price Quotation Number: 040517-09

Date: 4/5/2017

Contact: Bill Johnson

Phone: 856-423-3333

Email: [bjohnson@atlasflasher.com](mailto:bjohnson@atlasflasher.com)

To: Town of Newton  
Attn: Adam Vough  
Ph: 973.383.4160  
Fax:  
Email: [avough@newtondpw.com](mailto:avough@newtondpw.com)

From: Atlas Flasher & Supply Co.  
PO Box 488  
430 Swedesboro Ave  
Mickleton, NJ 08056  
Ph: 856-423-3333 | Fax: 856-423-3313

Item No.	Qty.	Traffix Devices Scorpion Trailer Attenuator	Unit Cost	Total
PER NJ STATE CONTRACT # 83111				
2		Scorpion Trailer Attenuator Complete Test Level 3 with 12v System Auto Electric Brakes, Safety Chain, Standard Reflective Sheeting Model# 10002-TL3-12TA-A	\$ 15,845.00	\$ 31,690.00
2		Trafcon Arrow Board 48"x96" 15 Light LED with controller and Remote 30' remote cable, power mount MB5 dual actuator, TA support rack and Hardware, wireless remote, NEMA enclosure-remote storage	\$ 3,999.00	\$ 7,998.00

*No refund on custom orders.*

*Please let us know if this a tax exempt job and/or purchase by providing us a tax-exempt certificate when placing your order.*

**Sub Total Before Tax: \$39,688.00**

**Notes:** By signing you agree to pay the totals above in full.  
Price is valid for 30 days. Any variations to any of the above information will require a revised quote.  
A re-stocking fee will be charged on returned merchandise or equipment.

**Thank you for choosing Atlas Flasher and visit us online at [www.atlasflasher.com](http://www.atlasflasher.com)!  
Atlas Flasher & Supply is a Certified WBE / SBE.**

Signature

Print Name

Date

Purchase Order No.



## TOWN OF NEWTON

### RESOLUTION #97-2017

June 12, 2017

**“Approval of the Purchase of a Ford F-250 Supercab from Beyer Ford through State Contract T-2100 #A88727”**

**WHEREAS**, there is a need to purchase certain equipment as approved in the 2017 Town of Newton Budget, within the Capital Improvement Program, for the Town of Newton, in the County of Sussex, State of New Jersey; and

**WHEREAS**, this can be purchased through State Contract T-2100 #A88727; and

**WHEREAS**, the holder of the State of New Jersey Contract T-2100 #A88727 is:

Beyer Ford  
170 Ridgedale Ave.  
Morristown, N.J. 07960

**WHEREAS**, the maximum amount of the purchase is \$38,642.50 and funds are available as evidenced by the Finance Director's Certification; and

**WHEREAS**, the purchasing agent has concurred with the legality of the purchase in accordance with the New Jersey Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq.; and

**WHEREAS**, public bids are not required when the purchase is under a State Contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law;

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

*The Finance Director is hereby authorized and directed to approve and forward a Purchase Requisition to Beyer Ford for the purchase of the Ford F-250 Supercab.*

### 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, June 12, 2017.

---

Lorraine A. Read, RMC  
Municipal Clerk

# PURCHASE ORDER

BILLS ARE APPROVED AT TOWN COUNCIL MEETINGS 2ND AND 4TH MONDAYS OF EACH MONTH AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEEDING THE MEETINGS



**TOWN OF NEWTON**  
 39 TRINITY STREET  
 NEWTON NJ 07860  
 PHONE: (973)383-3521  
 FAX: (973)383-9054  
 TAX ID: 22-6002148

Date: \_\_\_\_\_ Paid Chk# \_\_\_\_\_

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

50492

**PO DATE**

6/ 8/2017

**CONTRACT NO.**

A88727

**REQ NO.**

31488

**DEPARTMENT**

FINANCE

V  
E  
N  
D  
O  
R

# 3706  
 BEYER FORD  
 170 RIDGEDALE AVE.  
 MORRISTOWN NJ 07960

S  
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Town of Newton  
 39 Trinity Street  
 Newton NJ 07860

### SPECIAL INSTRUCTIONS

CAF: R#97-2017 DPW Ford F-250 Truck

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
30917095	1.000	1	#2017-9 DPW Pickup Truck \$40T Ford F-250 Supercab Truck -DPW INV# R#97-2017	38642.500	38,642.50
30917095	1.000		R#97-2017 StContract #A88727 INV# R#97-2017	0.000	0.00
<b>PO Total</b>					<b>38,642.50</b>

### APPROVED FOR PURCHASE

\_\_\_\_\_  
 TOWN MANAGER

DATE

### DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

\_\_\_\_\_  
 DEPARTMENT HEAD

DATE

### APPROVED FOR PAYMENT

\_\_\_\_\_  
 TOWN MANAGER

DATE

### CERTIFICATION OF FUNDS

*Janet Bellock*

\_\_\_\_\_  
 CHIEF FINANCIAL OFFICER

DATE

RETURN SIGNED WHITE COPY WITH INVOICE. KEEP YELLOW COPY FOR YOUR RECORDS. PLEASE DO NOT CHARGE SALES TAX.

**VENDOR SIGN BELOW AT "X" AND RETURN WITH INVOICE**

### VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

\_\_\_\_\_  
 VENDOR SIGN HERE AND RETURN FOR PAYMENT

DATE



# State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PROCUREMENT BUREAU  
33 WEST STATE STREET  
P. O. BOX 230  
TRENTON, NEW JERSEY 08625-0230  
<https://www.njstart.gov>

CHRIS CHRISTIE  
*Governor*

FORD M. SCUDDER  
*Acting State Treasurer*

KIM GUADAGNO  
*Lt. Governor*

JIGNASA DESAI-MCCLEARY  
*Director*

## AMENDMENT #3 T-2100

SOLICITATION #23639  
March 15, 2017

**TO:** All Using Agencies and  
Cooperative Purchasing Participants

**FROM:** Sepi Ghorbani, Procurement Specialist, Commodities Fleet Unit

**SUBJECT:** Vehicles, Trucks, Class 2, Pickup/Utility with Snow Plow Option – One-Year Contract Extension

**CONTRACT PERIOD:** March 26, 2015 to March 25, 2016  
1<sup>st</sup> Extension: March 26, 2016 to March 25, 2017  
2<sup>nd</sup> Extension: March 26, 2017 to March 25, 2018

Please be advised that the following existing contracts have been extended for a period of one-year, through March 25, 2018, at the same pricing, terms, conditions and specifications.

<u>Contract #</u>	<u>Contractor</u>
A88726	Chas S. Winner Inc. D/B/A Winner Ford
A88727	Beyer Ford LLC

**Important Note:** Please refer to the Master Notification – Vehicle Manufacturer’s Cut-Off Dates (<http://www.state.nj.us/treasury/purchase/mnmaster.pdf>) for the most recent vehicle manufacturers cut-off date information.

Please attach this amendment to your current Notice of Award.

5/4/2017



# BEYER FORD

170 Ridgedale Ave.  
Morristown, NJ 07960

#2 5/4

To:	From: Brooks Buxton
	Phone/Fax: (973) 319-7009 / (973) 884-2650
	Vehicle Beyer Fleet
	Pick Up 31 Williams Parkway
	Location East Hanover, NJ 07936

**2017 FORD F-250 SRW XL 4WD SUPERCAB 164" WB w/ 8' Bed**

## NJ STATE CONTRACT

**A88727**

6.2L 2-Valve SOHC EFI NA V8 Flex Fuel  
 Transmission: TorqShift-G 6-Spd Auto  
 3.73 Axle Ratio (STD)  
 50-State Emissions System  
 Transmission w/Oil Cooler  
 Manual Transfer Case  
 Part-Time Four-Wheel Drive  
 72-Amp/Hr 650CCA Maintenance-Free Battery  
 Extra Heavy-Duty 200-Amp Alternator  
 Class V Towing w/Harness, Hitch  
 3560# Maximum Payload  
 GVWR: 10,000 lb Payload Package  
 HD Shock Absorbers  
 Front Anti-Roll Bar  
 Firm Suspension  
 Hydraulic Power-Assist Steering  
 34 Gal. Fuel Tank  
 Single Stainless Steel Exhaust  
 Manual Locking Hubs  
 Front Suspension w/Coil Springs  
 Leaf Rear Suspension w/Leaf Springs  
 4-Wheel Disc Brakes w/4-Wheel ABS  
 Wheels: 17" Argent Painted Steel  
 Tires: LT245/75Rx17E BSW A/S PLUS (4)  
 Regular Box Style  
 Steel Spare Wheel  
 Full-Size Spare Tire Stored Underbody  
 Clearcoat Paint  
 Black Front Bumper w/Black Rub Strip  
 Black Rear Step Bumper  
 Fixed Rear Window  
 Light Tinted Glass  
 Variable Intermittent Wipers  
 Aluminum Panels  
 Black Grille  
 Front License Plate Bracket  
 Tailgate Rear Cargo Access  
 Reverse Opening Rear Doors  
 Manual Tailgate/Rear Door Lock  
 Halogen Headlamps w/Delay-Off  
 Cargo Lamp Integrated w/High Mount Stop Light

Radio: AM/FM Stereo -inc: 6 speakers  
 Fixed Antenna  
 1 LCD Monitor In The Front  
 Front Seats w/Manual Driver Lumbar  
 4-Way Driver Seat -inc: Manual Recline,  
 4-Way Passenger Seat -inc: Manual Recline  
 60-40 Folding Split-Bench Fold-Up Cushion Rear Seat  
 Manual Tilt/Telescoping Steering Column  
 Gauges -inc: Speedometer, Odometer, Oil Pressure  
 Fixed Rear Windows  
 6 Person Seating Capacity  
 Front Cupholder  
 Manual Air Conditioning  
 HVAC -inc: Underseat Ducts  
 Illuminated Locking Glove Box  
 Day-Night Rearview Mirror  
 2 12V DC Power Outlets  
 Full Overhead Console w/Storage  
 Front Map Lights  
 Fade-To-Off Interior Lighting  
 Full Vinyl/Rubber Floor Covering  
 Underhood And Pickup Cargo Box Lights  
 Instrument Panel Bin and Covered Dashboard Storage  
 Manual 1st Row Windows  
 Systems Monitor  
 Trip Computer  
 Outside Temp Gauge  
 Analog Display  
 Manual Adjustable Front Head Restraints  
 Securilock Anti-Theft Ignition (pats) Engine Immobilizer  
 Air Filtration  
 Electronic Stability Control (ESC)  
 ABS And Driveline Traction Control  
 Side Impact Beams  
 Dual Stage Driver/Passenger Seat-Mounted Side Airbags  
 Low Tire Pressure Warning  
 Dual Stage Driver/Passenger Front Airbags  
 Mykey System  
 Chimes and Beltminder w/Audio Mute  
 Safety Canopy System Curtain 1st And 2nd Row Airbags  
 Outboard Front Lap And Shoulder Safety Belts

**Base Price \$ 25,378.00**

5/4/2017

### Options for F250

6.75 Pick Up Bed		N/C
3.73 Axle Ratio w/Electronic Locking Rear Axle	\$	390.00
Tires: LT275/70Rx18E BSW A/T (4)	\$	165.00
Extra Heavy-Duty 200 Amp Alternator	\$	-
Power Equipment Group	\$	915.00
FX4 Off-Road Package	\$	295.00
Snow Plow Prep Package	\$	-
STX Appearance Package	\$	1,690.00
4x4 Electronic-Shift-On-The-Fly (ESOF)	\$	185.00
Privacy Glass	\$	30.00
Power-Sliding Rear-Window w/Defrost	\$	405.00
Front Splash Guards/Mud Flaps	\$	130.00
Rear Splash Guards/Mud Flaps	\$	-
5" Chrome Tubular Step Bar	\$	675.00
LED Box Lighting	\$	60.00
LED Roof Clearance Lights	\$	80.00
Tough Bed Spray-In Bedliner	\$	495.00
Front & Rear Wheel Well Liners	\$	325.00
Radio: AM/FM Stereo/Single-CD/MP3	\$	-
SYNC 3 Communications & Entertainment System	\$	115.00
Steering Wheel-Mounted Cruise Control	\$	-
Remote Start System	\$	195.00
Ultimate Trailer Tow Camera System	\$	710.00
Upfitter Switches (6)	\$	165.00
110V/400W Outlet	\$	75.00
SiriusXM Radio	\$	185.00
Trailer Brake Controller	\$	270.00
State Discount (10% off Factory MSRP Options)	\$	(755.50)
Trailer Plug Installed	\$	185.00
Western 8' Pro Plus Snow Plow	\$	5,095.00
Vehicle Undercoating	\$	490.00
(4) Corner Amber LEDs (Headlights & Tail Lights)	\$	695.00
Exterior Color: Oxford White		
Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat		

**Option Total** \$ 13,264.50

**Budget Total** \$ 38,642.50

Date: 5/4/2017

Quote is good for 60 Days



**TOWN OF NEWTON  
RESOLUTION #98-2017**

**June 12, 2017**

**“Authorize Credits Due Water and Sewer Utility  
Accounts”**

**WHEREAS**, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated:

**CREDIT FOR ACCOUNT ERRONEOUSLY CHARGED:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
18431	4 DILLER AVENUE	\$75.00

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that the Water and Sewer Collector is hereby authorized to credit the aforementioned accounts for amounts billed incorrectly due to the reason(s) stated.

**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, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #99-2017

June 12, 2017

"Renewal of Club License"

**BE IT RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Club License be renewed for the licensing year 2017-2018, effective July 1, 2017:

**No. 1915-31-014-001** be issued to Newton Memorial Post 5360, Veterans of Foreign Wars, t/a Newton Memorial Post 5360, V.F.W., 85 Mill Street, Newton, New Jersey.

#### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #100-2017

June 12, 2017

"Renewal of Plenary Retail Distribution Licenses"

**BE IT RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Distribution Licenses be renewed for the licensing year 2017-2018, effective July 1, 2017:

**No. 1915-44-010-003** be issued to Bia Krishna, Inc., t/a Seplow's Liquors, 5 Woodside Avenue, Newton, New Jersey; and

**No. 1915-44-004-012** be issued to HV Patel Corporation, t/a Spring Liquors, 110 Spring Street, Newton, New Jersey.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #101-2017

June 12, 2017

### “Renewal of Plenary Retail Consumption Licenses”

**BE IT RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption Licenses are renewed for licensing year 2017-2018, effective July 1, 2017:

**No. 1915-33-001-006** be issued to Chenlin Chun Bo, Inc., t/a Chun Bo Chinese Restaurant, 66 Sparta Avenue, Newton, New Jersey; and

**No. 1915-33-002-009** be issued to B&M LLC, t/a O'Reilly's Pub & Grill, 271 Spring Street, Newton, New Jersey; and

**No. 1915-33-003-008** be issued to L & P Concessions, LLC, t/a L & P Concessions, 234 Spring Street, Newton, New Jersey; and

**No. 1915-33-007-005** be issued to Apple Food Service of Newton, LLC., t/a Applebee's Neighborhood Grill & Bar, 6 North Park Drive, Newton, New Jersey; and

**No. 1915-33-008-004** be issued to F. Roger Pierson Enterprises, Inc., t/a Barrel House, 173 Spring Street, Newton, New Jersey; and

**No. 1915-33-011-008** be issued to The County Seat Restaurant, LLC, t/a The County Seat Dining Cocktails & Caterers, 64 Water Street, Newton, New Jersey; and

**No. 1915-33-006-011** be issued to Thordon Inc., t/a Tuscany Bistro, 216 Woodside Avenue, Newton, New Jersey; and

**No. 1915-33-009-005** be issued to The Spring Street LLC, t/a Spring Street Pub and Grill, 144 Spring Street, Newton, New Jersey;

**BE IT FURTHER RESOLVED** by the Town Council of the Town of Newton, County of Sussex State of New Jersey, that the following Plenary Retail Consumption License w/Broad Package Privilege be renewed for licensing year 2017-2018, effective July 1, 2017:

**No. 1915-32-005-011** be issued to Newton Bar & Liquors, Inc., t/a Shop Rite Liquors of Newton, 127 Water Street, (Route 206 N.) Newton, New Jersey.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 12, 2017.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #102-2017

June 12, 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

**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, June 12, 2017.

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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
38284	3079 - AMERICAN SOCIETY OF COMPOSERS,	PO 50172 2017 MUSIC LICENSE ACCT #500716275	343.08	343.08
38285	3861 - ARF RENTAL SERVICES, INC.	PO 49840 BLANKET: PORT A JOHN @ \$48 CUST #N	430.92	430.92
38286	2757 - ATLANTIC TACTICAL INC.	PO 49214 AMMO/TARGETS	5,995.73	5,995.73
38287	514 - BEN SHAFFER & RECREATION INC.	PO 50340 PLAYGROUND MULCH	2,099.00	2,099.00
38288	1132 - BOONTON TIRE SUPPLY INC.	PO 49552 BLANKET PO FOR PD VEHICLES	1,051.53	1,051.53
38289	192 - CAMPBELL'S SMALL ENGINE INC.	PO 50362 BLANKET:ARKS EQUIP/MAINT	285.61	285.61
38290	3893 - CAMPBELLS SUPPLY OF SUSSEX COUNTY	PO 50310 BLANKET: VEH MAINT RD acct #27674	3,460.50	3,460.50
38291	175 - CAPITAL ACCOUNT	PO 50445 PAY 2017 CURRENT CIF TO CAPITAL	90,000.00	90,000.00
38292	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49614 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
38293	3770 - CINTAS CORPORATION NO. 2	PO 49961 BLANKET:1ST AID SUPP'S	35.49	35.49
38294	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 50318 BLANKET: NATURAL GAS SUPPLIER	1,132.44	1,132.44
38295	2639 - COUNTY OF SUSSEX	PO 49698 THORLABS 5% OF PILOT	7,550.00	7,550.00
38296	2639 - COUNTY OF SUSSEX	PO 50350 Election Signs	82.62	82.62
38297	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 50265 BLANKET: UNIFORM/MAT RENTALS & PAP	1,050.13	1,050.13
38298	225 - FEDERAL EXPRESS	PO 49661 BLANKET: EXPRESS MAILACCT #1344-052	55.02	55.02
38299	2268 - FIRST HOPE BANK INC.	PO 50477 PMT #4 OF 4 LEASE 2014 POLICE INTRC	9,747.32	9,747.32
38300	250 - FIRST UNITED METHODIST CHURCH	PO 50316 Building Use for Primary Election 6	100.00	100.00
38301	200 - GARDEN STATE LABORATORIES INC	PO 50403 POOL SAMPLE 2017 SUMMER CLIENT #T6	1,310.00	1,310.00
38302	1866 - HOME DEPOT, INC.	PO 49657 BLANKET: PARK SUPP'S	364.82	
		PO 49658 BLANKET: B&G/VEH MAINT/RD SUPP'S	392.44	
		PO 50451 SAWHORSE	79.94	837.20
38303	2902 - JANIEN N ROBERTS	PO 50431 MILEAGE REIMB 5/19 SEMINAR	6.21	6.21
38304	113 - JCP&L	PO 50320 BLANKET: ELECTRIC (apr-dec)	12,382.07	12,382.07
38305	3589 - JOSEPH ZUKOWSKI	PO 50406 REIMB CDL PHYSICAL	200.00	200.00
38306	2569 - KIEFFER ELECTRIC, INC.	PO 50404 LIGHTING REPAIRS	3,028.23	3,028.23
38307	2532 - LADDEY, CLARK & RYAN, LLP	PO 50442 LEGAL APR	2,817.20	2,817.20
38308	2278 - LANGUAGE LINE SERVICES, INC.	PO 50416 BLANKET - TRANSLATION SVC FOR PD	18.70	18.70
38309	1790 - LINDA ROTH	PO 50465 L.ROTH BANKING MILEAGE 1/1-6/9/17	62.50	62.50
38310	2300 - LOWE'S , INC.	PO 50446 TABLES/CHAIRS POOL PAVILION	1,572.61	
		PO 50440 NETTING FOR POOL	13.87	1,586.48
38311	1141 - MCGUIRE, INC.	PO 50382 BUS OIL CHG	28.95	28.95
38312	966 - L-3 COMM. MOBILE-VISION	PO 50387 USB KEY# NJNEWTO	53.85	53.85
38313	3728 - MUNICIPAL SAFETY SUPPLY	PO 50306 Crossing Guard Vests	43.75	43.75
38314	255 - NEW JERSEY PLANNING OFFICIALS	PO 50410 PB EDU-June	114.00	114.00
38315	3894 - Newton Medical Center Foundation	PO 50328 Wine and Roses Event fo NMC Foundat	225.00	225.00
38316	3670 - NJ LEGISLATIVE MANUAL	PO 49880 2017 New Jersey Legislative Manual	87.00	87.00
38317	1742 - NJ MUNICIPALITIES	PO 50421 Renew Subscription NJSLM Mag ID :1	140.00	140.00
38318	311 - NJLM	PO 50323 6/16 MINI CONF. D.BABCOCK	105.00	105.00
38319	2607 - NORTHERN RAIN	PO 50381 IRRIGATION SYSTEM TOWN HALL	286.50	286.50
38320	2547 - NORTHWEST BUILDING SUPPLY, INC.	PO 50329 POOL ROOF SOFFIT	61.50	61.50
38321	3838 - Olivo, Christopher	PO 50425 SUBSTITUTE COURT OFFICER	212.20	212.20
38322	64 - PELLOW, HAROLD & ASSO, INC.	PO 50479 APR ENGINEERING	1,494.60	
		PO 50467 ADAMS ST FUEL TANK/TOWNSQUARE GARDE	97.50	1,592.10
38323	3906 - QUEENIE'S ICE CREAM	PO 50423 5/19 ICE CREAM SOCIAL	60.25	60.25
38324	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 50263 BLANKET: GAS (MAY-DEC) \$30,000.	2,944.68	2,944.68
38325	3731 - READY REFRESH BY NESTLE	PO 49653 BLANKET: 2017 WATER DELV	101.59	101.59
38326	1872 - RR DONNELLEY	PO 50129 Registrar Paper CUST #1960	367.50	367.50
38327	126 - SCMUA	PO 49767 BLANKET: TRASH/BRUSH/STREET SWEEPI	1,356.03	1,356.03
38328	611 - SEBRING AUTO PARTS, INC.	PO 49760 BLANKET: AUTO PART/SUPPLIES ACCT #4	174.51	174.51
38329	2145 - SEELY BROTHERS, INC.	PO 50357 REFUND PARKING VIOLATION & TOWING 3	296.50	296.50
38330	3899 - SETON HALL UNIVERSITY	PO 50390 Marketing Research Project	1,500.00	1,500.00
38331	643 - SHERWIN-WILLIAMS, INC.	PO 50353 TRAFFIC PAINT/HANDICAP SPOTS	617.85	617.85
38332	3619 - SPRING STREET PUB & GRILL	7/1 REORG RECEPTION DEPOSIT	150.00	150.00
38333	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49551 BLANKET PO FOR OFFICE SUPPLIES	1,278.97	
		PO 50429 OPRA MAPS COPY	7.19	1,286.16
38334	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 50434 Office Supplies	96.65	
		PO 50452 Easel and toner	234.16	330.81
38335	1212 - STATEWIDE INSURANCE FUND	PO 50430 3 OF 4 ALL LINES & W/C	48,538.42	48,538.42
38336	3442 - SUNLIGHT GENERAL	PO 50319 BLANKET: DPW/STP ELECTRIC	444.34	444.34
38337	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 50356 SCMCA Seminar	40.00	40.00
38338	2479 - TAYLOR OIL CO., INC.	PO 50262 BLANKET: DIESEL (MAY-DEC) \$20,000	826.86	826.86
38339	3851 - THE CANNING GROUP, LLC.	PO 49644 PURCHASING QPA (\$535.71 X 12 =\$6,42	535.71	535.71
38340	2627 - THOMAS S RUSSO JR	PO 50448 NJMMA Seminar Expense	119.00	119.00

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

Check#	Vendor	Description	Payment	Check Total
38341	3912 - THOMAS, CHRISTINE M.	PO 50464 COURT ADMIN COVERAGE 5/2 & 5/23	287.50	287.50
38342	2025 - THOMSON WEST, INC.	PO 50170 STATUTES BOOK; JMC BENCH & COURT ST	504.00	504.00
38343	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 49543 BLANKET: ELEVATOR MAINT TH SIDE \$2	219.50	219.50
38344	3398 - TOYOTA/SUBARU/SCION OF MORRISTOWN I	PO 49728 BLANKET: ROUTINE MAINT 2013 CAMRY	860.21	860.21
38345	293 - TREASURER, PETTY CASH FUND	PO 50487 2017 POOL CHANGE FUND	250.00	250.00
38346	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 50478 LABOR RELATIONS THRU 5/25	5,565.00	5,565.00
38347	3369 - UNITED TELEPHONE/CENTURY LINK	PO 49615 BLANKET: DIGITAL DATA CIRCUIT TH TO	126.68	126.68
38348	3444 - USA HOISTCO., INC.	PO 49731 BLANKET: ELEVATOR MAINT (POLICE SID	220.00	220.00
38349	1280 - VERIZON WIRELESS, INC.	PO 49672 BLANKET: 1X AIRCARDS ACCT #201 M15-	193.55	193.55
38350	2635 - W.B. MASON, INC.	PO 50334 Copy Paper for 2nd Floor Cust #C13	157.19	157.19
38351	3758 - WALTER CHADWICK	PO 50407 REIMB CDL PHYSICAL	125.00	125.00
38352	382 - WELDON ASPHALT COMPANY, INC.	PO 50355 ROAD REPAIR/ASPHALT ACCT #479275	147.24	147.24
TOTAL				217,089.76

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	217,089.76
104490	TOTAL MISC REVENUE NOT ANTICIPATED			7,550.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,354.44			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	205.07			
1051500	ELECTIONS - OTHER EXPENSES	182.62			
1052200	TOWN COUNCIL - OTHER EXPENSES	515.00			
1053200	HUMAN RESOURCE - OTHER EXPENSES	60.25			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	167.50			
1058200	LEGAL SERVICES - OTHER EXPENSES	8,382.20			
1059200	MUNICIPAL COURT - OTHER EXPENSES	1,003.70			
1060200	ENGINEERING - OTHER EXPENSES	178.75			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	1,867.79			
1062200	PLANNING BOARD - OTHER EXPENSES	169.99			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	535.71			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	355.00			
1067200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	36,773.98			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	11,764.44			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	10,523.87			
1074200A	(2016) POLICE DEPARTMENT - OTHER EXPENSE		5,995.73		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	670.54			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,916.85			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	1,413.35			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,328.16			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	5,872.20			
1084200	BOARD OF HEALTH - OTHER EXPENSES	367.50			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	19,837.99			
1090200	SWIMMING POOL - OTHER EXPENSES	1,573.87			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	3,922.78			
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	27.87			
1094800A	(2016) PUBLIC & PRIVATE PROGRAMS O/S CAP		1,572.61		
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	90,000.00			
<b>TOTALS FOR</b>		<b>201,971.42</b>	<b>7,568.34</b>	<b>7,550.00</b>	<b>217,089.76</b>

Total to be paid from Fund 10 CURRENT FUND

217,089.76

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217,089.76

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Checks Previously Disbursed

171041	ELAVON	JUNE COURT MERCHANT FEE		122.16	6/06/2017
171040	PAYROLL ACCOUNT	6/01 Current pay		195,374.37	6/01/2017
171039	FEDERAL & STATE GRANT	pay FINAL Safe & Secure P-6702-16		3,970.93	5/30/2017
38283	GREATER NEWTON CHMBR OF COMM.	PO# 50344 DONATION NEWTON DAY 2017		9,000.00	5/22/2017
171038	NEWTON BOARD OF EDUCATION	School Tax MAY 2017		1,052,283.00	5/19/2017
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				1,260,750.46	

Total paid from Fund 10 CURRENT FUND	1,260,750.46
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	1,260,750.46

Total for this Bills List: **1,477,840.22**

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

Check#	Vendor	Description	Payment	Check Total
1368	2136 - DRAGER SAFETY DIAGNOSTICS, INC.	PO 50025 ALCOTEST	172.88	
		PO 50139 CALIBRATION/CERTIFICATION CUST#1500	179.00	351.88
1369	3910 - FEDERAL EMERGENCY MANAGEMENT	PO 50462 REFUND UNUSED FIREFIGHTER ASSIST GR	818.70	818.70
1370	1866 - HOME DEPOT, INC.	PO 50458 GLOVES, RAKE, SHOVEL CL COMM	1,097.92	1,097.92
TOTAL				2,268.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	2,268.50
111200	APPROPRIATED RESERVES FOR GRANTS			2,268.50	
TOTALS FOR		0.00	0.00	2,268.50	2,268.50

Total to be paid from Fund 11 FEDERAL/STATE GRANTS

2,268.50

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2,268.50

Checks Previously Disbursed

171111	PAYROLL ACCOUNT	6/1 Grant pay	436.95	6/01/2017
1367	GREATER NEWTON CHMBR OF COMM.	PO# 50345 MUN ALLIANCE NEWTON DAY 2017	5,000.00	5/23/2017
			5,436.95	

Total paid from Fund 11 FEDERAL/STATE GRANTS

5,436.95

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5,436.95

**Total for this Bills List: 7,705.45**

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

Check#	Vendor	Description	Payment	Check Total
8618	3706 - BEYER FORD	PO 49885 2017 DODGE DURANGO SS AWD POLICE	37,275.00	37,275.00
8619	2744 - FKA ARCHITECTS INC.	PO 48892 ARCHITECT -FIREHOUSE #2 RENOVATION	1,975.00	1,975.00
8620	64 - PELLOW, HAROLD & ASSO, INC.	PO 50479 APR ENGINEERING	1,267.90	1,267.90
TOTAL				40,517.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	40,517.90
3091605	ORD 2016-5 VARIOUS \$1,190T	2,164.20			
3091702	ORD 2017-2 reapp POLICE CAR \$38T	37,275.00			
3091709	ORD 2017-9 VARIOUS \$1,405	1,078.70			
TOTALS FOR	CAPITAL	40,517.90	0.00	0.00	40,517.90

Total to be paid from Fund 30 CAPITAL

40,517.90  
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40,517.90

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

Check#	Vendor	Description	Payment	Check Total
16343	2709 - ACCURATE WASTE REMOVAL INC.	PO 50184 BLANKET: CHEMICAL WASTE TRUCKING	296.00	296.00
16344	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 50318 BLANKET: NATURAL GAS SUPPLIER	682.02	682.02
16345	155 - COYNE CHEMICAL CORP., INC.	PO 50180 BLANKET: LIQUID SODIUM HYDROXIDE @	1,308.15	1,308.15
16346	286 - CURRENT ACCOUNT	PO 50417 CARBON DIOXIDE "Airgas" MOVED TO W/	534.34	534.34
16347	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 50265 BLANKET: UNIFORM/MAT RENTALS & PAP	284.52	284.52
16348	200 - GARDEN STATE LABORATORIES INC	PO 50444 DRINKING WASTEWATER ANALYSIS	1,245.00	1,245.00
16349	2140 - HYDRO TECHNOLOGY, LLC.	PO 50296 INSPECTION/BACKFLOW PREVENTION	350.00	350.00
16350	113 - JCP&L	PO 50324 BLANKET: W/S ELECTRIC (APR-DEC)	17,172.02	17,172.02
16351	1011 - LASSO, ERVIN	PO 50457 BOOT ALLOWANCE	200.00	200.00
16352	3166 - MOTT MACDONALD	PO 49441 A/P 12/31/16 engineer RBC replace \$	3,090.61	3,090.61
16353	2882 - ONE CALL CONCEPTS, INC.	PO 49588 BLANKET: ONE CALL MESSAGES (JAN-DE	256.25	256.25
16354	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 50188 BLANKET: SLUDGE DISPOSAL 2017	16,940.00	16,940.00
16355	64 - PELLOW, HAROLD & ASSO, INC.	PO 50479 APR ENGINEERING	897.00	897.00
16356	126 - SCMJA	PO 49767 BLANKET: TRASH/BRUSH/STREET SWEEPI	1,012.00	1,012.00
16357	611 - SEBRING AUTO PARTS, INC.	PO 49760 BLANKET: AUTO PART/SUPPLIES ACCT #4	136.64	136.64
16358	3899 - SETON HALL UNIVERSITY	PO 50390 Marketing Research Project	1,500.00	1,500.00
16359	1212 - STATEWIDE INSURANCE FUND	PO 50430 3 OF 4 ALL LINES & W/C	54,359.83	54,359.83
16360	3442 - SUNLIGHT GENERAL	PO 50319 BLANKET: DPW/STP ELECTRIC	810.62	810.62
16361	1151 - TREASURER, STATE OF NEW JERSEY	PO 50455 NJ POLLUTANT DISCHARGE ELIMINATION	18,767.92	18,767.92
TOTAL				119,842.92

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	119,842.92
601110	Acct Paybl(5/17 use per msi Not#601296)			3,090.61	
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	116,752.31			
<b>TOTALS FOR</b>		<b>116,752.31</b>	<b>0.00</b>	<b>3,090.61</b>	<b>119,842.92</b>

Total to be paid from Fund 60 WATER/SEWER UTILITY 119,842.92  
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119,842.92

Checks Previously Disbursed

176020	PAYROLL ACCOUNT	6/1 W/S pay	36,823.72	6/01/2017
176019	STATE OF NEW JERSEY - PWT	2nd Qtr Water/Sewer Tax	402.06	5/24/2017
16342	SPARTA POSTMASTER	2nd qtr W/S BILL POSTAGE	909.63	5/23/2017
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			38,135.41	

Total paid from Fund 60 WATER/SEWER UTILITY 38,135.41  
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38,135.41

**Total for this Bills List: 157,978.33**

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

Check#	Vendor	Description	Payment	Check Total
2443	2532 - LADDEY, CLARK & RYAN, LLP	PO 50442 LEGAL APR	448.00	448.00
2444	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	3,480.50	3,480.50
TOTAL				3,928.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
610001	CASH - W/S CAPITAL - LAKELAND #442			0.00	3,928.50
6191319	ORD 2013-19 FOX HOLLOW LK WTRMAIN \$900	48.75			
6191405	ORD 2014-5 SUPP. FOX HOLLOW WTRMAIN \$300	3,879.75			
TOTALS FOR	WATER/SEWER CAPITAL	3,928.50	0.00	0.00	3,928.50

Total to be paid from Fund 61 WATER/SEWER CAPITAL

3,928.50  
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3,928.50

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

Check#	Vendor	Description	Payment	Check Total
3613	64 - PELLOW, HAROLD & ASSO, INC.	PO 50118 AUTOZONE-FEB ESCROW	195.00	
		PO 50479 APR ENGINEERING	227.50	422.50
	TOTAL			422.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	422.50
711440	ENGINEER REVIEW FEES			195.00	
711700	REDEVELOPMENT ESCROW FEES			227.50	
TOTALS FOR	TRUST	0.00	0.00	422.50	422.50

Total to be paid from Fund 71 TRUST

422.50

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422.50

Checks Previously Disbursed

177109	PAYROLL ACCOUNT	6/1 Trust pay	6,763.50	6/01/2017
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			6,763.50	

Total paid from Fund 71 TRUST

6,763.50

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6,763.50

Total for this Bills List: **7,186.00**



## **AGENDA ITEMS**

### **For June 12, 2017 Council Meeting**

**Minutes:** - May 22, 2017 – Regular Meeting  
May 22, 2017 – Executive Meeting

An application for an on-premise raffle (50-50) from the Sussex County Community College Foundation to be held on June 29, 2017 from 6:00 pm to 9:00 pm; July 6, 2017 from 6:00 pm to 9:00 pm; July 13, 2017 from 6:00 pm to 9:00 pm; July 20, 2017 from 6:00 pm to 9:00 pm; July 27, 2017 from 6:00 pm to 9:00 pm; and August 3, 2017 from 6:00 pm to 9:00 pm at One College Hill Road, Newton.

An application for an on-premise raffle (50-50) from the Pride Foundation, Inc. to be held on September 23, 2017 from 5:00 pm to 10:00 pm at 81 Merriam Avenue, Newton.

An application for an on-premise raffle (Tricky Tray) from the Pride Foundation, Inc. to be held on September 23, 2017 from 5:00 pm to 10:00 pm at 81 Merriam Avenue, Newton.

A membership application from Kamran Yazdanfar, Jr., 54 Lawnwood Annex, Newton, into the Newton Fire Department.