



AGENDA
NEWTON TOWN COUNCIL
August 28, 2017
7:00 p.m.

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

August 14, 2017 Special Meeting
August 14, 2017 Regular Meeting
August 14, 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. Board of Education Presentation – Dr. Kennedy Greene

VII. ORDINANCES

- a. 2nd Reading and Public Hearing

Ordinance 2017-15

An Ordinance Amending Chapter 3-13 of the Code of the Town of Newton Regarding Deputy Town Manager

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

Ordinance 2017-16

An Ordinance Deleting Sections 100-17.C, 100-22.G(1) and (3), and 100-23.J, and Revising 100-23.C and 100-23.D of the Code of the Town of Newton, Regarding Planning Board and Retail Establishment Fees

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

Ordinance 2017-17

An Ordinance Revising Section 53-1, Amusement Definitions, and Section 100-4, Amusement Fees, of the Code of the Town of Newton

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

b. Introduction

Ordinance 2017-18

An Ordinance Adopting Amendments to the Merriam Gateway Redevelopment Plan

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 #162-2017* Appointment of Robert Talty as a Member of the Historic Preservation Advisory Commission
- b. Resolution #163-2017* Appointment of Barbara Vrahnos to the Newton Housing Authority
- c. Resolution #164-2017* Appointment of Barbara Vrahnos as an Alternate Member of the Newton Planning Board
- d. Resolution #165-2017* Appointment of Rachel Bucci, Anthony Neggers and Karen Crossley to the Advisory Recreation Commission
- e. Resolution #166-2017* Concur with the Town Manager's Appointment of School Crossing Guards for the 2017-2018 School Year
- f. Resolution #167-2017* Approve Bills and Vouchers for Payment
- g. Resolution #168-2017* Approval of a Renewal Application for Taxicab Owner's License for Doragail Spicer t/a DADS Taxi & Limo
- h. Resolution #169-2017* Approval of a Renewal Application for Taxicab Driver's License for Doragail Spicer
- i. Resolution #170-2017* Approval of a Renewal Application for Taxicab Driver's License for Glenn T. Spicer
- j. Resolution #171-2017* Approval of a Renewal Application for Taxicab Driver's License for Ralph Drake
- k. Resolution #172-2017* Approval of a Renewal Application for Taxicab Owner's License t/a Sussex Taxi & Limo Service LLC
- l. Resolution #173-2017* Approval of a Renewal Application for Taxicab Driver's License for Adda V. Delgado Pacheco
- m. Resolution #174-2017* Appointment of Ryan Stapel to the Economic Development Advisory Commission
- n. Resolution #177-2017* Approval of Contract for Roller Hockey Rink Resurfacing Project Bid #9-2017

X. RESOLUTIONS

- a. Resolution #175-2017

Resolution Authorizing Change Orders for the Fox Hollow Lake Transmission Main Replacement Project

XI. INTERMISSION

XII. DISCUSSION

XIII. OPEN TO THE PUBLIC

XIV. COUNCIL & MANAGER COMMENTS

XV. EXECUTIVE SESSION

- a. Resolution #176-2017

A Resolution Providing for a Meeting Not Open to the Public in Accordance With the Provisions of the New Jersey Open Public Meetings Act, N.J.S. A. 10:4-12

- i. Town Manager's Performance Review

XVI. ADJOURNMENT

TOWN OF NEWTON
ORDINANCE 2017-15

**AN ORDINANCE AMENDING CHAPTER 3-13 OF THE CODE OF THE TOWN OF
NEWTON, REGARDING A DEPUTY MANAGER**

WHEREAS, the Town Council of the Town of Newton desires to amend Chapter 3-13 of the Code of the Town of Newton regarding the position of Deputy Manager within the Town of Newton;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton, that Chapter 3-13, of the Code of the Town of Newton is hereby amended, as follows:

Section 1. Chapter 3-13, shall be deleted in its entirety and replaced as follows:

§3-13 Deputy Manager.

There may be a Deputy Manager of the Town appointed by the Manager. If appointed, the Deputy Manager shall:

- A. Assist the Manager in the performance of his/her duties.
- B. Whenever the office of the Manager shall be vacant or unfilled, or the Manager shall be temporarily absent or unable to serve by reason of temporary disability or otherwise, the Deputy Manager shall have the power to perform the duties of the Manager.

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 August 14, 2017. It adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on August 28, 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
ORDINANCE 2017-16

**AN ORDINANCE DELETING SECTIONS 100-17.C, 100-22.G (1) and (3), AND 100-23.J,
AND REVISING 100-23.C AND 100-23.D OF THE CODE OF THE TOWN OF
NEWTON, REGARDING PLANNING BOARD AND RETAIL FOOD
ESTABLISHMENT FEES**

WHEREAS, the Town Council of the Town of Newton desires to reduce the fees for Planning Board applications and Retail Food Establishments for businesses within the Town;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton that Sections 100-17.C, 100-22.G (1) and (3), and 100-23.J of the Code of the Town of Newton are hereby deleted from the Code, and 100-23.C and 100.23.D are hereby revised as follows:

Section 1. Section 100-17.C of the Code of the Town of Newton, regarding Retail Food Establishment License fees [*previously – C. Retail food establishment code (§ 133-33): (1) Annual license (less than 5,000 square feet): \$150. [Amended 2-8-2016 by Ord. No. 2016-1]; (2) Reinspection fee (less than 5,000 square feet): \$25; (3) Annual license (5,000 square feet or greater): \$250; (4) Reinspection fee (5,000 square feet or greater): \$75; (5) Late fee for food establishment: \$75 per month.*], is hereby deleted in its entirety. Section 100-17 shall be re-lettered as follows:

- A. Septic cleaning permit...
- B. Maintenance of swine license, application...
- C. Training of food handlers...
- D. Solid waste collection vehicle fee...
- E. Body art licenses...

Section 2. Section 100-22.G (1) and (3) of the Code of the Town of Newton, regarding site plan waiver application fees, are hereby deleted. Section 100-22.G shall be re-numbered as follows:

- G. Site plan waiver:
 - (1) ~~Planning Board~~: \$150
 - (2) (1) Escrow fee: \$500
 - (3) ~~Planning Board Secretary~~: \$100

Section 3. Section 100-23.C of the Code of the Town of Newton, “Planning Board applications”, shall be revised as follows:

C. Planning Board applications:

(1) Pursuant to N.J.S.A. 40:55D-70(a), appeals:

	Application	Escrow
Residential	\$0 \$200	\$500
Commercial/professional	\$0 \$400	\$1,000
Industrial	\$0 \$850	\$1,000

(2) Pursuant to N.J.S.A. 40:55D-70(b), interpretations/decisions:

- (a) Special use: \$50 ~~\$100~~
- (b) Other: \$50

(3) Pursuant to N.J.S.A. 40:55D-70(c), bulk variances:

	Application	Escrow	Escrow Single-family
Residential	\$0 \$300	\$2,000	\$1,000
Commercial/professional	\$0 \$600	\$2,000	N/A
Industrial	\$0 \$1,100	\$2,000	N/A

(4) Pursuant to N.J.S.A. 40:55D-70(d), use variances:

	Application	Escrow	Escrow Single-family
Residential	\$0 \$500	\$3,000	\$1,000
Commercial/professional	\$0 \$700	\$3,000	N/A
Industrial	\$0 \$1,300	\$3,000	N/A

(5) Co-location on existing cellular tower structure/eligible facilities request fee, pursuant to §320-30.D and J. [revision to code reference]

- (a) Application: \$300.

Section 4. Section 100-23.D of the Code of the Town of Newton, regarding certain Planning Board escrow fees, shall be revised as follows [revision to code reference]:

D. Escrow fee pursuant to the N.J.S.A. 40:55D-70(a), (c) and (d): \$1,000.00

Section 5. Section 100-23.J of the Code of the Town of Newton, regarding zoning permit fees [\$25], is hereby deleted in its entirety. Section 100-23 shall be re-lettered as follows:

- A. Townhouse plan filing fee...
- B. Inspection and review fee deposit...
- C. Planning Board applications...
- D. Escrow fee pursuant to 18A-3.10a, c, and d...
- E. Charge for request of extension or reapproval...
- F. Charge for request for amendment to previously approved plans...
- G. Charge for request for rezoning...
- H. Charge for special meeting of Planning Board...
- I. Charge for informal presentation...
- J. Fence Permit...

Section 6. 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 7. 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 8. Effective Date. This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced and amended at a regular meeting of the Town Council of the Town of Newton conducted on Monday, August 14, 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 August 28, 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
ORDINANCE 2017-17**

AN ORDINANCE REVISING SECTION 53-1, AMUSEMENT DEFINITIONS, AND SECTION 100-4, AMUSEMENTS FEES, OF THE CODE OF THE TOWN OF NEWTON

WHEREAS, the Town Council of the Town of Newton desires to clarify the definition of amusement devices and amend the fees for such amusement devices within the Town;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton that Newton Town Code Sections 53-1 and 100-4 are hereby revised as follows:

Section 1. Section 53-1 of the Town Code, regarding the definition of “COIN-OPERATED AMUSEMENT DEVICES” is hereby revised as follows:

COIN-OPERATED AMUSEMENT DEVICES

Any automatic, mechanical or electronic amusement device, game or device of skill or entertainment, such as pinball machines, electronic games, bowling machines, mechanical game machines, skeeball machines, and/or electronic video games which are operated or set in motion by the deposit therein of any coin or coins, tokens or slugs or the like thereof; and commercial pool tables. Excluded from this definition are music vending machines commonly known as "jukeboxes."

Section 2. Section 100-4 of the Town Code is hereby revised as follows:

§ 100-4 Amusements (Chapter 53).

A. Coin-Operated Amusement device (§ 53-4): \$50 per machine per year.

B. Motion-picture theaters (§ 53-12): \$50 per screen per year.

C. Pool or billiard tables (§ 53-19): \$50 per table per year.

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 August 14, 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 August 28, 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

ORDINANCE 2017-18

AN ORDINANCE ADOPTING AMENDMENTS TO THE MERRIAM GATEWAY REDEVELOPMENT PLAN

WHEREAS, the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the “Act”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment or areas in need of rehabilitation, as such terms are defined in the Act; and

WHEREAS, on April 23, 2007, the Town of Newton (the “Town”), designated certain properties within its borders as an area in need of rehabilitation in accordance with the Act (the “Rehabilitation Area”); and

WHEREAS, in November 2010, after review and comment by the Town’s Planning Board in accordance with the Act, the Town implemented a redevelopment plan (the “Initial Redevelopment Plan”) for a portion of the Rehabilitation Area then identified on the official tax map of the Town as: Block 18.03, Lot 10 (then Block 1104, Lot 22); Block 22.02, Lots 8, 9 and 10 (then Block 1209, Lots 10, 11, 12.01); Block 18.02, Lots 9, 10, 11, 12, 14, 15, 16 and 17 (then Block 1301, Lots 1, 1.04, 10, 11, 12, 13, 14, 15, 16); and Block 22.04, Lots 1, 2, 3, 4, 5 (portion), 13, 14 and 15 (then Block 1308, Lots 1 (portion), 1.01, 1.02, 10, 11, 12, 13 and 14), together with the public streets and rights-of-way adjacent thereto (collectively, the “Plan Area”); and

WHEREAS, by Ordinance 2012-23 adopted on September 12, 2012 and Ordinance 2015-8 adopted on March 23, 2015, the Town previously amended the Initial Redevelopment Plan (as amended, the “Redevelopment Plan”); and

WHEREAS, the Town now wishes to amend the Redevelopment Plan to permit wireless communication facilities as an additional permitted use or on a permitted structure, and to make certain other amendments as further detailed in the proposed amendments to the Redevelopment Plan (the “Proposed Amendments”); and

WHEREAS, by Resolution No. 137-2017 adopted on July 17, 2017, the Town referred the Proposed Amendments to the Planning Board for its review and comment, pursuant to the Act; and

WHEREAS, at a duly noticed and constituted public meeting of the Planning Board held on August 16, 2017, Jessica Caldwell, P.P., A.I.C.P. (the “Planning Consultant”) presented the Proposed Amendments and further addressed any questions and comments presented by the Planning Board; and

WHEREAS, after due consideration of the Proposed Amendments, testimony regarding the Proposed Amendments, and discussion of the foregoing, the Planning Board recommended the Proposed Amendments be modified to encourage that cables for a wireless communications facility be located on the back of a building whenever practical. The Planning Board also determined the Proposed Amendments are consistent with the Town's Master Plan, and recommended the Town adopt the Proposed Amendments, including the Planning Board's recommended changes, as an amendment to the Redevelopment Plan; and

WHEREAS, the Town wishes to adopt the Proposed Amendments with the Planning Board's recommended changes and has incorporated the Planning Board's recommended changes into the Proposed Amendments (including the Planning Board's recommended changes, the "Plan Amendment" attached hereto as EXHIBIT A);

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, AS FOLLOWS:

Section 1. The Town concurs with the Planning Board's determination that the Plan Amendment is consistent with the Master Plan. The Plan Amendment as filed in the Office of the Town Clerk, and attached hereto as EXHIBIT A, is hereby approved.

Section 2. The zoning map of the Town of Newton is hereby amended to incorporate the provisions of the Plan Amendment, and to delineate the boundaries of the Plan Area, as amended by the Plan Amendment.

Section 3. This Ordinance shall take effect as provided by law.

NOTICE

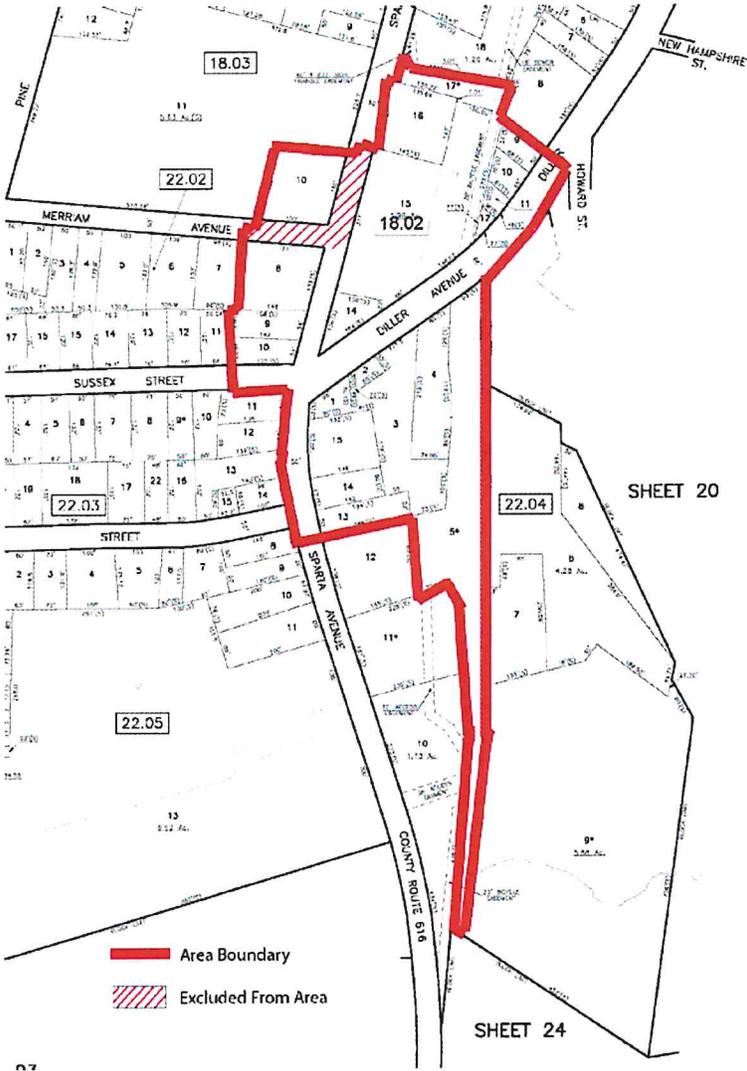
TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on August 28, 2017. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on September 13, 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

EXHIBIT A

PLAN AMENDMENT

MERRIAM GATEWAY REDEVELOPMENT PLAN AMENDMENT TOWN OF NEWTON



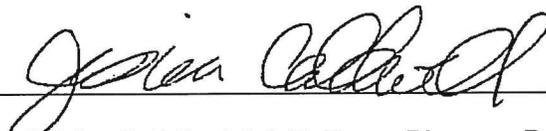
August 23, 2017

J Caldwell
& ASSOCIATES LLC
PLANNING CONSULTING SERVICES

**MERRIAM GATEWAY REDEVELOPMENT PLAN AMENDMENT
TOWN OF NEWTON, SUSSEX COUNTY**

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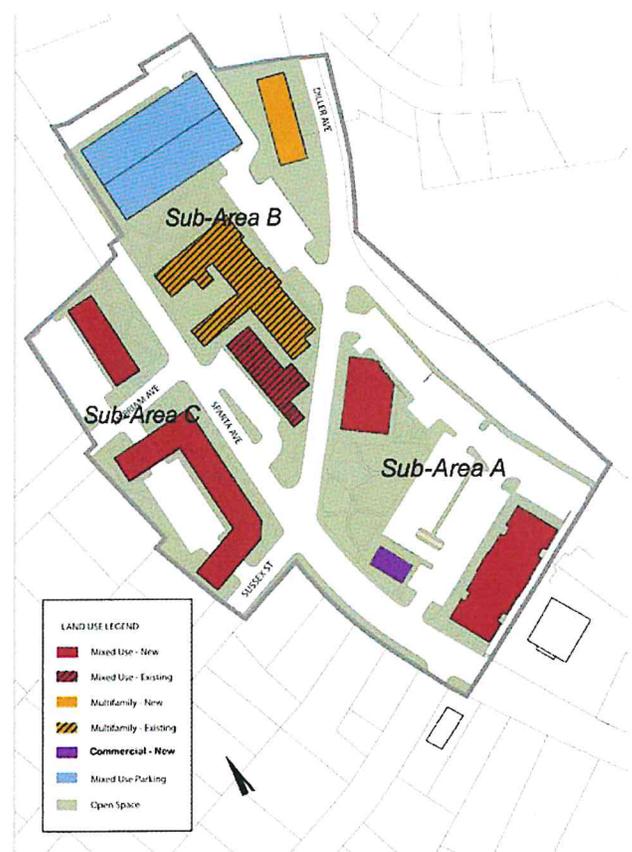
Jessica Caldwell, P.P., A.I.C.P., Town Planner, P.P. # 5944

PLAN CONSISTENCY REVIEW

BACKGROUND

The Merriam Gateway Redevelopment Plan (the “Plan”) governs a portion of the Town of Newton Rehabilitation Area, designated by the Town of Newton on April 23, 2007, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), including parcels, public streets and rights-of-way adjacent to and including Sparta Avenue and Diller Avenue (the “Plan Area”). The Plan was adopted by the Town Council in November 2010 and amended in September 2012 and March 2015.

The Plan Area includes 20 tax lots on portions of four tax blocks, as well as the adjacent street rights-of-way of portions of Sparta Avenue, Diller Avenue, Sussex Street, and Railroad Place. The Town of Newton has updated tax lot numbers since the adoption of the original Merriam Gateway Redevelopment Plan. The new lot and block numbers for the parcels located in the Plan Area are: Block 18.03, Lot 10 (former Block 1104, Lot 22); Block 22.02, Lots 8, 9, and 10 (former Block 1209, Lots 10, 11, 12.01); Block 18.02, Lots 9, 10, 11, 12, 14, 15, 16 and 17 (former Block 1301, Lots 1, 1.04, 10, 11, 12, 13, 14, 15, 16); and Block 22.04, Lots 1, 2, 3, 4, 5, 13, 14 and 15 (former Block 1308, Lots 1, 1.01, 1.02, 10, 11, 12, 13 and 14). The Plan Area covers 10.18 acres. The Plan divides the Plan Area into three (3) sub-areas: A, B and C. The parcels within Block 22.04 (former Block 1308) comprise Sub-Area A, the parcels within Block 18.02 (former Block 1301) comprise Sub-Area B, and the parcels within Blocks 18.03 and 22.02 (former Blocks 1104 and 1209 respectively) comprise Sub-Area C. The figure to the right shows the Sub-Areas along with the originally proposed conceptual layout for the area.



The purpose of this Plan Amendment is to provide for location of a wireless communication facility within the above-referenced area as an additional permitted use on the same lot or on a permitted structure in the area. Currently, the only zones within the Town where wireless communication facilities are permitted are the T-1 and the T-2 zones. The Plan Amendment seeks to provide for the location of concealed wireless communication facilities either building-mounted, roof-mounted or within ground-mounted features, such as a flag pole, subject to the specific criteria outlined in the Plan.

AMENDMENTS TO THE REDEVELOPMENT PLAN

The Redevelopment Plan contemplates the potential for amendments to the Plan. At Section 8.0 of the Redevelopment Plan, it states, “as development occurs within the Area, development priorities and market demands may change. This Plan should have the ability to meet the changing needs of market demand, the Town of Newton and its citizens. Amendments may be required in order to accommodate these changes.” As noted previously, the amendments proposed are being developed to provide for increased access to utilities in the Plan Area, primarily access for wireless communications.

The Redevelopment Goals stated in the Plan focus on creating positive development, rehabilitation and redevelopment within the Plan Area. The focus of these goals is met by creating greater opportunities to redevelop and rehabilitate uses within the Area. Some specific Redevelopment Goals furthered by this Plan Amendment are as follows:

1. To allow more efficient use of land and to expand the Town’s tax base.
2. To create well-planned development that provides for expanded opportunities for a mix of uses within the Town and region and also promotes financially sustainable development.
3. To provide flexibility of design, while incorporating modern technologies and reflecting the architectural design vocabulary (design characteristics) of the surrounding neighborhood and the Town of Newton, and respecting the historic character of Newton.

The proposal is consistent with the Town of Newton’s Master Plan because the proposed amendment furthers Newton’s Master Plan Goals of promoting new development and redevelopment while maintaining the historic character of the area. The proposal is also consistent with the State Development and Redevelopment Plan, which designates the Town of Newton as a Regional Center. As a Regional Center, the Town provides a variety of commercial and residential uses in a compact development pattern. For these reasons, the proposed Plan Amendments continue to further the stated goals of the Plan, the goals of the Town of Newton Master Plan and the State Development and Redevelopment Plan.

The proposed Plan Amendments do not impact the zoning plans of any adjacent municipalities as it does not vary in a significant way from the proposed uses for this area in the Town’s Master Plan, which was reviewed and determined to not have any impacts to the zone plans of adjacent municipalities.

Based upon the foregoing, it is recommended that the following amendments be made to the Merriam Gateway Redevelopment Plan.

MERRIAM GATEWAY REDEVELOPMENT PLAN AMENDMENT

At Section 4.0 Land Use, add the following subsection

4.3 Wireless Communication Facility (WCF)

A. **Purpose:** The purpose is to create a mixed-use commercial opportunity to locate state of the art wireless telecommunication facilities within the redevelopment area with minimal or no adverse impact on the character of the Town. The intent of this section is to allow additional economic opportunities for commercial buildings within this area while protecting the historical, scenic and visual character of the Town.

B. **Definitions:** Definitions shall include the following:

Accessory Equipment: Any equipment serving or being used in conjunction with a wireless telecommunications facility, including, without limitation, utility or transmission equipment, power supplies, generators, batteries, cables, equipment buildings or enclosures, cabinets, storage sheds, shelters, or similar structures, but excluding any antennas, antenna arrays, wireless towers or other antenna support structures.

Building-Concealed Wireless Communication Facility: A WCF designed and constructed as an existing architectural feature of an existing building in a manner such that the WCF is not discernible from the remainder of the building and is completely enclosed within the architectural feature. Building-Concealed WCF's function as replacements of existing architectural features of a building that extend vertically above the roof of the building in order to position antennas at a greater height. Building-Concealed WCF's can be constructed within, but not limited to, the following architectural features: steeples, church spires, clock towers, bell towers, cupolas and water tanks/towers.

Concealed Roof-Mounted Communication Facility: A concealed WCF that is located on top of the roof of an existing or proposed building but is not located within an architectural feature of the building.

C. **Conditionally Permitted Uses:** The following uses are conditionally permitted in the Area:

- (1) Building-Concealed Wireless Communication Facilities;
- (2) Concealed Roof-Mounted Wireless Communication Facilities; and

D. **Regulations and Standards:** Applicable to Building-Concealed Wireless Communication Facilities and Concealed Roof-Mounted Wireless Communication Facilities:

- (1) **Collocation:** A new WCF and related equipment may be designed and constructed to accommodate collocation of additional WCFs when technically feasible and when not in conflict with the height limitations as set forth in this Ordinance.
- (2) **Existing Building - Minimum Height Requirement:** Concealed Roof-Mounted and Building-Concealed WCFs may only be attached on existing or proposed buildings that are at least three (3) stories or forty (40) feet in height.
- (3) **Concealment Elements:** Concealed Roof-Mounted or Building-Concealed WCFs, including any antennas or antenna arrays, shall be camouflaged, screened, and/or obscured within or behind existing architectural features so as to not be readily apparent or plainly visible from public rights-of way and adjacent properties.

Accessory equipment to WCFs must also be concealed. If existing architectural features are not sufficient to screen accessory equipment of a WCF, a parapet wall, cupola, roof screen, or other similar architectural feature must be constructed, as approved by the Planning Board.

All features of a permitted WCF, including the antenna attachment device(s) and antenna(s), shall be finished to match the existing architectural features, texture, materials and color of the building.

- (4) **Accessory Equipment:** Accessory equipment located on the roof of a building shall be designed or located within an enclosure and designed to architecturally match the facade, roof, wall or other architectural features of the building on which they are mounted and blend in with the existing structural design, color and texture of the building in order to provide the least visually obtrusive profile.
- (5) Accessory equipment may be located on the ground within an equipment compound subject to the requirements set forth in this Plan.
- (6) Accessory equipment that is located on the ground must be fenced in for safety and security purposes. A fence of not less than five (5) feet in height from the finished grade shall be constructed around accessory equipment. The fence shall be compatible in design, color and texture to that of the existing building. Access to the equipment shall be through a locked gate. The fence shall be screened from view through use of appropriate landscaping and planting.

E. **Design Standards:** Applicable to Wireless Communications Facilities:

- (1) **Building-Concealed or Concealed Roof-Mounted WCF Maximum Height:** The height of a Concealed Roof-Mounted WCF or Building-Concealed WCF shall not exceed **20 feet** in height. The height of a roof-mounted WCF shall be measured from the existing roof surface of the building (at the location where the antenna attachment device is mounted) to the highest point of the roof-mounted wireless

telecommunications facility, including any antenna or any new created architectural feature designed to enclose the same.

- (2) Concealed Roof-Mounted WCF's including antennas and accessory equipment, shall be stepped back a minimum of five (5) feet from the façade of the building.
- (3) Concealed Roof-Mounted WCF's, including newly created architectural structures designed to enclose or screen same, shall be compatible with the architectural style, color and texture of the façade. Façade design and materials shall be proportional to the scale and size of the building and shall not protrude more than 12 inches beyond the exterior walls of the building.
- (4) Cables for a WCF should be located on the back of a building wherever practical. Alternatively, cables may be located on the side of a building; however cables and conduit shall not be located on the front façade of the building. In all cases, cables shall be enclosed in conduit finished to match the materials and color of the building.
- (5) Where a back-up generator is required for a WCF, the generator must meet the standards of Section 320-24 Emergency Standby Generators.

F **Application Contents:** An applicant for a WCF shall provide applicable documentation and items of information required for major site plans within the Town Land Use Ordinance and Section 320-30G. The following additional documentation and items of information shall be required as part of any WCF site plan application for any site within this redevelopment area.

- (1) **Photo Simulations and Visual Impact Analysis:** Photo simulations of the WCFs, which show the proposed facility from at least four (4) directions within the surrounding area,
- (2) **Detailed Drawings or Renderings of the Proposed WCF:** Detailed drawings or renderings of the proposed WCF which provide the manner in which the proposed facility will be enclosed, camouflaged, screened, and/or obscured to meet the visibility requirements set forth herein. The photo simulations shall include "before" and "after" renderings of the site, its surroundings, the proposed WCF and antennas at maximum height, and any other structures, vegetation, or topography that will conceal or screen the proposed WCF from visibility. Other visual information shall be provided, as necessary, to determine the visual impact of the proposed wireless telecommunications facility on the existing setting or to determine compliance with design standards established herein.

F **Review Standards:** When evaluating whether the proposed WCF complies with concealment criteria, the Planning Board shall consider the following:

- (1) **Visual and Aesthetic Compatibility:** The extent to which the proposed WCF is visually and aesthetically integrated and compatible to the existing structure and surrounding area on which it is located.
- (2) **Blending:** The extent to which the proposed WCF blends into the surrounding environment, is architecturally compatible with existing buildings and structures and is integrated into the building façade and elevation.
- (3) **Screening:** The extent to which the proposed WCF is concealed or screened by existing or proposed architectural features, topography, vegetation and other site features.
- (4) **Size and Height:** The extent to which the size and height of the proposed WCF is compatible and in proportion with the existing buildings and structures.
- (5) **Location:** The extent to which the proposed WCF is located so as to utilize location, the existing building or other structures to provide the greatest amount of visual screening and blending with the predominant visual backdrop.



TOWN OF NEWTON

RESOLUTION #162-2017

August 28, 2017

**“Appointment of Robert Talty as a Member of the
Historic Preservation Advisory Commission”**

WHEREAS, there is currently a vacancy on the Historic Preservation Advisory Commission for an Alternate Member; and

WHEREAS, Robert Talty has expressed interest in serving as a member on the Historic Preservation Advisory Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Robert Talty is hereby appointed to a two-year term as Alternate Member No. 2 of the Newton Historic Preservation Advisory Commission, effective immediately, with said term continuing to December 31, 2018.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a meeting of said Governing Body conducted on Monday, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #163-2017

August 28, 2017

“Appointment of Barbara Vrahnos to the Newton Housing Authority”

WHEREAS, there currently is a vacancy on the Newton Housing Authority for a Regular Member; and

WHEREAS, Barbara Vrahnos has expressed interest in serving as a Regular Member; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Barbara Vrahnos is hereby appointed to an unexpired five-year term on the Newton Housing Authority, effective immediately with said term continuing to April 30, 2022.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #164-2017

August 28, 2017

**“Appointment of Barbara Vrahnos 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, Barbara Vrahnos 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 Barbara Vrahnos 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.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #165-2017

August 28, 2017

“Appointment of Rachel Bucci, Anthony Negggers and Karen Crossley to the Advisory Recreation Commission”

WHEREAS, there are currently three (3) vacancies for Regular Members on the Advisory Recreation Commission; and

WHEREAS, Rachel Bucci, Anthony Negggers and Karen Crossley have each expressed interest in serving on the Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the following five-year appointments to fill unexpired terms are made, effective immediately to the Advisory Recreation Commission:

- 1) **Karen Crossley – expires December 31, 2019**
- 2) **Anthony Negggers – expires December 31, 2020**
- 3) **Rachel Bucci – expires December 31, 2020**

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #166-2017

August 28, 2017

"Concur with the Town Manager's Appointment of School Crossing Guards for the 2017-2018 School Year"

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager's appointment of the following individuals as School Crossing Guards for the 2017-2018 school year:

Deborah A. Alger

Carol E. Blanchard

June Bowne

Carolyn Dippel

Elizabeth Francis

Nuell Higgins

Peter J. Kays

Gleanord I. Kinney

Debra McCarty

Karen Mokrzycki

Robert Mokrzycki

Charles Reynolds, Jr.

Janet Simpson

Wallace "Hank" Smith

Ruth Stang

Steven A. Stoll

Melinda Whittaker

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #167-2017

August 28, 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 the regular meeting of said Governing Body conducted on Monday, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #168-2017

August 28, 2017

"Approval of a Renewal Application for Taxicab Owner's License for Doragail Spicer t/a DADS Taxi & Limo"

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the renewal Taxicab Owner's License application submitted by Doragail Spicer, 51 Route 206, Suite 105, Augusta, NJ 07822, t/a D.A.D.S. Taxi & Limo, which shall expire June 30, 2018; and

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #169-2017

August 28, 2017

“Approval of a Renewal Application for Taxicab Driver’s License for Doragail Spicer”

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver’s License submitted by Doragail Spicer, 8 Smith Hill Road, Newton, New Jersey and represents D.A.D.S. Taxi & Limo, which expires on June 30, 2018.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #170-2017

August 28, 2017

“Approval of a Renewal Application for Taxicab Driver’s License for Glenn T. Spicer”

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Glenn T. Spicer, 8 Smith Hill Road, Newton, New Jersey and represents D.A.D.S. Taxi & Limo, which expires on June 30, 2018.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #171-2017

August 28, 2017

“Approval of a Renewal Application for Taxicab Driver’s License for Ralph Drake”

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Ralph E. Drake, 2205B Rt. 57W, Washington, New Jersey 07882 and represents D.A.D.S. Taxi & Limo, which expires on June 30, 2018.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #172-2017

August 28, 2017

“Approval of a Renewal Application for Taxicab Owner’s License for Oscar E. Cespedes t/a Sussex Taxi & Limo Service LLC”

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the renewal Taxicab Owner's License application submitted by Oscar E. Cespedes, 55 Sparta Avenue, Sparta, NJ 07871, t/a Sussex Taxi & Limo Service, LLC, which shall expire June 30, 2018; and

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #173-2017

August 28, 2017

“Approval of a Renewal Application for Taxicab Driver’s License for Adda V. Delgado Pacheco”

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Adda V. Delgado Pacheco, 17 New Hampshire Street, Newton, New Jersey and represents Sussex Taxi & Limo LLC, which expires on June 30, 2018.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #174-2017

August 28, 2017

"Appointment of Ryan Stapel to the Economic Development Advisory Commission"

WHEREAS, Ryan Stapel has expressed an interest in serving on the Economic Development Advisory Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Ryan Stapel is hereby appointed to an unexpired three-year term on the Economic Development Advisory Commission, effective immediately with said term continuing to December 31, 2019.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #177-2017

August 28, 2017

**“Approval of Contract for Roller Hockey Rink
Resurfacing Project Bid #9-2017”**

WHEREAS, there is a need for resurfacing of the Roller Hockey Rink in the Town of Newton, and the Newton Roller Hockey League has agreed to contribute towards resurfacing and associated costs that exceed \$50,000.00; and

WHEREAS, the Town has expended \$66.60 for advertising for bids; and

WHEREAS, the Town of Newton received bids for Roller Hockey Rink Resurfacing under Bid #9-2017 duly advertised and received in a public manner on August 25, 2017 at 10:30am; and

WHEREAS, the Town of Newton received two (2) bids in response to Bid #9-2017 in the amounts of:

Vendor	Total Base Bid
Superior Play Systems	\$59,333.00
Mateflex Company	\$60,137.77

WHEREAS, Superior Play Systems Inc., of 2554 Industry Lane, Norristown, PA 19403 has provided the lowest bid deemed responsive and responsible to the specifications and legal requirements as provided for within the bid document; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Budget Ord.#2017-9 Roller Hockey Floor & Walls #309170982 in the amount of \$49,933.40; and

WHEREAS, the Town of Newton shall be responsible for payment of \$50,000.00 towards resurfacing and associated costs for the Roller Hockey Rink and the Newton Roller Hockey League shall contribute approximately \$9,400.00 (which is the estimated sum in excess of \$50,000.00).

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

Superior Play Systems Inc of Norristown, PA, is hereby awarded the contract for Bid #9-2017 Town of Newton Roller Hockey Rink Resurfacing in the amount of \$59,333.00.

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #175-2017

August 28, 2017

"Resolution Authorizing Change Orders for the Fox Hollow Lake Transmission Main Replacement Project"

WHEREAS, a contract was entered into for the proposed Fox Hollow Lake transmission main replacement in the Township of Sparta for the Town of Newton with Montana Construction Corp., Inc. for an original contract price of \$878,311; and

WHEREAS, Change Order No. 1 was issued to change the date of completion of work from April 15, 2016 through November 30, 2016; and

WHEREAS, Change Order No. 2 was issued changing the completion date of the project from November 30, 2016 through April 30, 2017; and

WHEREAS, additional change orders were required due to the fact that significant underwater boulders and rock were discovered which required additional underwater diving services and excavation along the bottom of Fox Hollow Lake; and

WHEREAS, the costs for the additional excavation and diving are \$133,435.15 (Change Order No. 4), plus \$175,761.60 (Change Order No. 3) for a total construction price of \$1,187,507.75; and

WHEREAS, David Earp, president of Walker Diving Underwater Construction, LLC, submitted a certification in support of the change of work order due to the unforeseen circumstances in the discovery of significant boulders and rock discovered during the process. A true and correct copy of David Earp's Certification is attached hereto;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes a written amendatory contract to be entered into covering the changes to be made at the discretion of the Town Attorney and subject to the certification of available funds by the Town CFO; and

BE IT FURTHER RESOLVED, details of the additional work, the original contract price and the additional amount to be expended shall be printed once in the official newspaper and filed with the Clerk of the Town and be available for inspection by the public body pursuant to N.J.A.C. 5:30-11.9(c).

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, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk

CERTIFICATION OF DAVID EARP

I, David Earp, President of Walker Diving Underwater Construction, LLC, certify that this Certification is submitted to justify the performance of work and services pursuant to N.J.A.C. 5:30-11.9(b) necessitating the issuance of a change order on behalf of Montana Construction.

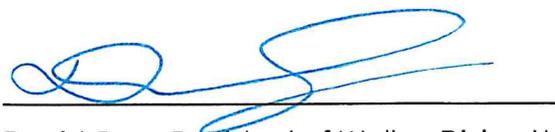
1. Walker Diving Underwater Construction, LLC is a subcontractor to Montana Construction, Corp. Inc., contractor for the Fox Hollow Lake Transmission Main Replacement in the Township of Sparta for the Town of Newton.

2. A change order is required due to unforeseen circumstances in the discovery of significant boulders and rock discovered during the process of replacing the Fox Hollow Lake Transition Main under Fox Hollow Lake.

3. While it was anticipated that rocks would be present, the extent and size of the boulders discovered along the Lake bottom could not have been foreseen. In my experiences as a diver, the rocks discovered were beyond those normally anticipated, and required significant additional work by Walker Diving Underwater Construction, LLC on behalf of Montana Construction Corp., Inc.

4. The issuance of the change order is necessary as the large boulders were not discovered until after work had begun and was almost completed. The rocks at issue are located approximately in the middle of the Lake.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me, in whole or in part, are willfully false, I am subject to punishment.



David Earp, President of Walker Diving Underwater Construction, LLC,

Dated: 5/10/2017



TOWN OF NEWTON

RESOLUTION #176-2017

August 28, 2017

“A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12”

WHEREAS, the Town Council of the Town of Newton is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specific purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Town Council of the Town of Newton to discuss in a session not open to the public certain matters relating to the item authorized by N.J.S.A. 10:4-12b and designated below:

- i. Town Manager's Performance Review

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on August 28, 2017, that an Executive Session closed to the public shall be held on August 28, 2017 at _____ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Town Council that the public interest will no longer be served by such confidentiality.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, August 28, 2017.

Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
38638	3844 - 5 DIVA GIRLS	PO 50924 Pool Staff Uniforms	366.00	366.00
38639	3577 - AAA	PO 49892 2017 MEMBERSHIP RENEWAL T RUSSO	144.00	144.00
38640	1846 - ADVANCE AUTO PARTS	PO 49761 BLANKET: AUTO PARTS Roads	133.76	133.76
38641	3719 - AIDA CAHILL	PO 50830 BLANKET: COURT COVERAGE 8 HRS WK @	516.25	516.25
38642	2244 - AW DIRECT INC	PO 50639 VEHICLE LOCKOUT TOOL	68.23	68.23
38643	32 - B & R UNIFORM, INC.	PO 50656 OEM BADGES	301.95	301.95
38644	3771 - BETWEEN THE BREAD	PO 50853 8/15 DOWNTOWN MEETING SOMERVILLE AL	60.00	60.00
38645	3905 - BLUE DIAMOND DISPOSAL	PO 50415 GARBAGE DISPOSAL 6/1-9/29/2017 CUS	178.50	178.50
38646	3096 - BONNIE MESSINA	PO 50828 BLANKET: COURT COVERAGE 10 HRS WK @	1,275.00	1,275.00
38647	1132 - BOONTON TIRE SUPPLY INC.	PO 49552 BLANKET PO FOR PD VEHICLES	147.61	147.61
38648	3917 - BORGATA HOTEL CASINO & SPA	PO 50569 (6) ROOMS NJSLOM 2017 #47841	1,860.00	1,860.00
38649	3916 - BORGATA WATER CLUB	PO 50568 (3) ROOMS NJSLOM 2017 CONF NOV 14-1	1,050.00	1,050.00
38650	2124 - BUCKMAN'S INC.	PO 50409 BLANKET: CHLORINE/MURIATIC ACID/SO	767.11	767.11
38651	192 - CAMPBELL'S SMALL ENGINE INC.	PO 50362 BLANKET:ARKS EQUIP/MAINT	295.07	295.07
38652	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49613 BLANKET: LONG DISTANCE (JAN-DEC \$20	179.39	179.39
38653	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 50908 LOCAL PHONE SVC	3,533.03	3,533.03
38654	3770 - CINTAS CORPORATION NO. 2	PO 50547 POOL FIRST AID SUPP'S	186.50	186.50
38655	3600 - COMMERCE AND INDUSTRY ASSOCIATION O	PO 50528 ANNUAL MEMBERSHIP (7/1/17-6/30/18)	550.00	550.00
38656	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 50318 BLANKET: NATURAL GAS SUPPLIER	212.54	212.54
38657	2386 - DOMINICK'S PIZZA LLC	PO 50838 Pizza for Mayor's Luncheon	36.40	
		PO 50919 Lunch with Little Mr. Newton - Dodd	38.05	74.45
38658	50 - E.A. MORSE & COMPANY, INC.	PO 50690 CLEANING SUPPLIES/POOL	1,521.82	1,521.82
38659	3858 - ELECTRONIC FEES -OTHER	PO 50875 REPLENISH MERCHANT AND AUTHNET FEES	160.00	160.00
38660	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 49875 BLANKET: IT SVC'S (80 HRS X \$50 pe	950.00	950.00
38661	225 - FEDERAL EXPRESS	PO 49661 BLANKET: EXPRESS MAILACCT #1344-052	57.45	57.45
38662	3934 - GEBHARDT & KIEFER, P.C.	PO 50812 ETHICS/HARASSMENT SEMINARS	954.00	954.00
38663	2626 - GENERAL CODE, LLC	PO 50861 SUPPLEMENT #13 CODE BOOK	1,880.33	1,880.33
38664	1608 - GOLD TYPE BUSINESS MACHINES	PO 50556 INFOCOP SERVER	8,646.40	
		PO 50559 AUTOMATIC VEHICLE LOCATION DEVICES	8,246.17	16,892.57
38665	3938 - Hetyel, Diana	PO 50892 Special Swim Event	175.00	175.00
38666	332 - J & D SALES & SERVICE,LLC.	PO 50790 RECYLC MAINT RENEW 1/2017-12/2017	2,280.00	2,280.00
38667	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 50835 PB CONSULT-JULY 2017	413.00	413.00
38668	113 - JCP&L	PO 50320 BLANKET: ELECTRIC (apr-dec)	15,209.66	15,209.66
38669	3067 - JERSEY SHIRTS & DESIGNS	PO 50739 Uniform Shirts for Sherri	104.00	104.00
38670	3715 - JOHN MULHERN	PO 50186 BLANKET: 2017 JUDGE (35,000/12=\$2,9	2,916.67	2,916.67
38671	3711 - KKPR MARKETING & PUBLIC RELATIONS	PO 49973 Web Consulting 4/2017-3/2018	175.00	
		PO 49975 Social Media Mgmt Copy & Creative:	500.00	
		PO 50816 Development of Website	250.00	925.00
38672	3940 - KLIPPEL, JO ANN	PO 50886 COURT COVERAGE 8/2-8/16	481.25	481.25
38673	2532 - LADDEY, CLARK & RYAN, LLP	PO 50164 2017 PROSECUTOR (27,000/12=\$2,250)	2,462.50	
		PO 50902 SALE OF PROP 24 LAWNWOOD AVE JULY	112.00	
		PO 50901 BANKRUPTCY JULY	64.00	
		PO 50897 MID AMERICAN SALT LIT JULY	816.00	
		PO 50900 COSTS JULY	7.30	
		PO 50925 JULY LEGAL	2,512.00	5,973.80
38674	3925 - LANG, DIANE	PO 50923 STRESS SEMINAR'S 7/19 & 8/18	500.00	500.00
38675	206 - LOCK & KEY WORLD	PO 50800 KEYS CUT	57.00	57.00
38676	1141 - MCGUIRE, INC.	PO 50786 TRUCK #16 REPAIRS cust #2252	2,497.99	
		PO 50791 TRUCK #1 REPAIRS cust #2252	202.57	2,700.56
38677	1613 - MITCHELL HUMPHREY	PO 50219 Property Maintenance Manager and Mu	4,200.00	4,200.00
38678	3932 - MURPHY, PAT	PO 50889 ELECTRICAL INSPECTION COVERAGE (8 H	438.58	438.58
38679	199 - NEOPOST LEASING, INC.	PO 49662 BLANKET: POSTAGE MACH RENTAL \$504	504.00	
		PO 50648 Ink for Postage Machine	329.99	833.99
38680	116 - NEW JERSEY HERALD, INC.	PO 50879 TOWN WIDE GARAGE SALE	29.94	
		PO 50888 NJH Ad	6.60	
		PO 50914 NJH Ads	18.00	
		PO 50915 NJH Ads	75.00	129.54
38681	2701 - NJLM	PO 50869 2017 LEAGUE DELIGATE REGISTRATIONS	605.00	605.00
38682	106 - ELIZABETHTOWN GAS	PO 50326 BLANKET: NAT GAS USAGE (APR-DEC)	678.67	678.67
38683	2788 - PENTELEDATA	PO 49611 BLANKET: INTERNET ACCT #1871584 (JA	808.06	808.06
38684	39 - QUILL CORPORATION	PO 49625 BLANKET PO FOR OFFICE SUPPLIES	318.22	318.22
38685	3731 - READY REFRESH BY NESTLE	PO 49653 BLANKET: 2017 WATER DELV	121.50	121.50
38686	188 - RECTIFIER AUTO ELECTRIC	PO 50808 ALTERNATOR / BACKHOE	185.00	185.00

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

Check#	Vendor	Description	Payment	Check Total
38687	2644 - RICCIARDI BROTHERS, INC.	PO 50769 Lining Machine CUST #9456	2,200.00	2,200.00
38688	3939 - RODRIGUEZ, MAGRET	PO 50887 COURT COVERAGE 7/31-8/9/17	297.50	297.50
38689	1936 - ROGO FASTENER CO., INC.	PO 50713 Blanket: Machine Repair/Maintenace	517.26	517.26
38690	3935 - SARAH GRUB	PO 50829 BLANKET: COURT COVERAGE 16.5 WK @	287.50	287.50
38691	126 - SCMUA	PO 49767 BLANKET: TRASH/BRUSH/STREET SWEEPI	2,442.49	2,442.49
38692	126 - SCMUA	PO 50795 2016 RECYCLING TONAGE REPORT	250.00	250.00
38693	2301 - SCREEN CREATION PLUS	PO 50778 T-SHIRTS DPW/WS	993.00	993.00
38694	285 - SLOAN, JAMES PPC.	PO 50165 BLANKET: 2017 PUBLIC DEFENDER (\$13,	106.25	106.25
38695	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49551 BLANKET PO FOR OFFICE SUPPLIES	345.83	
		PO 49932 Blanket; Office supplies	223.14	
		PO 50805 TAX COLL CHAIR	140.89	
		PO 50906 Wireless Mouse, Typewriter Ribbon	59.12	
		PO 50882 HR BINDERS & SUPP'S	61.55	830.53
38696	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 50913 DPW OFFICE SUPP'S	256.31	256.31
38697	43 - STAPLES CREDIT PLAN, INC.	PO 50801 APPLE I-PAD PRO OEM	901.98	901.98
38698	3404 - TEAM LIFE, INC.	PO 50787 AED LITHIUM BATTERY	321.00	321.00
38699	1751 - TERESA ANN OSWIN	PO 50857 Mileage to Civil Service Training i	34.61	34.61
38700	3912 - THOMAS, CHRISTINE M.	PO 50885 COURT COVERAGE 8/15 4/5 HRS	112.50	112.50
38701	3429 - TOYOTA MOTOR CREDIT CORP.	PO 49545 BLANKET: 2013 TOYOTA CAMRY 60 PMT	472.08	472.08
38702	3369 - UNITED TELEPHONE/CENTURY LINK	PO 49615 BLANKET: DIGITAL DATA CIRCUIT TH TO	252.74	252.74
38703	1280 - VERIZON WIRELESS, INC.	PO 50325 BLANKET: CELL PHONES (APR-DEC)	2,029.89	2,029.89
38704	1158 - VISION SERVICE PLAN	PO 49620 BLANKET: VISION PLAN (JAN-JUNE C \$1	964.98	964.98
38705	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 50852 PB CONSULT-JULY 2017	1,065.00	1,065.00
38706	2635 - W.B. MASON, INC.	PO 50315 File Cabinets for Storage/Lunchroom	4,110.64	
		PO 50402 Pl Bd draw organizer - CUST #C1329	149.44	
		PO 50475 Cabinet for Court Office CUST #C13	1,206.02	5,466.10
38707	1500 - WALMART	PO 50825 POOL CLEANING SUPPLIES	36.15	36.15
TOTAL				94,207.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	94,207.93
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	5,046.19			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	875.38			
1052200	TOWN COUNCIL - OTHER EXPENSES	1,121.40			
1053200	HUMAN RESOURCE - OTHER EXPENSES	1,530.50			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	310.00			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	55.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	5,761.30			
1059200	MUNICIPAL COURT - OTHER EXPENSES	2,970.00			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	1,628.61			
1062200	PLANNING BOARD - OTHER EXPENSES	2,357.44			
1063200	HISTORIC COMMISSION - OTHER EXPENSES	6.60			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	55.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	964.98			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	824.97			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	276.14			
1077200	INSPECTION OF BUILDINGS - OTHER EXPENSES	438.58			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	327.14			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,258.93			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	6,824.45			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	2,640.32			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	3,125.93			
1087200	RECREATION - OTHER EXPENSES	365.00			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	22,903.98			
1090200	SWIMMING POOL - OTHER EXPENSES	2,369.26			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	295.07			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	38.05			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	52.17			
1094797	INTERLOCAL -BYRAM TAX COLLECTOR	140.89			
1094798	INTERLOCAL - GREEN TWP COURT	3,235.42			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	26,409.23			
TOTALS FOR	CURRENT FUND	94,207.93	0.00	0.00	94,207.93

Total to be paid from Fund 10 CURRENT FUND

94,207.93

94,207.93

Checks Previously Disbursed

171058	PAYROLL ACCOUNT	8/24 CURRENT PAY	195,835.58	8/23/2017
38637	KRAVE CAFE	MARKETING DINNER 8/22	66.25	8/23/2017
171057	NEWTON BOARD OF EDUCATION	School Tax AUG 2017	1,054,849.00	8/15/2017
171056	JP MORGAN CHASE BANK	2016 GO Bonds \$4979T int	52,823.75	8/15/2017
			1,303,574.58	

Total paid from Fund 10 CURRENT FUND

1,303,574.58

1,303,574.58

Total for this Bills List: 1,397,782.51

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

Check#	Vendor	Description	Payment	Check Total
1371	2206 - CENTER FOR PREVENTION & COUNSELING,	PO 50931 Latino Night at the Pool	1,000.00	
		PO 50926 2016/2017 MUN ALLIANCE EVENTS	5,100.00	6,100.00

	TOTAL			6,100.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	6,100.00
111200	APPROPRIATED RESERVES FOR GRANTS			6,100.00	

TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	6,100.00	6,100.00
		=====	=====	=====	=====

Total to be paid from Fund 11 FEDERAL/STATE GRANTS

6,100.00

6,100.00

Checks Previously Disbursed

171118	PAYROLL ACCOUNT	8/24 GRANT PAY	436.95	8/23/2017
171117	PAYROLL ACCOUNT	Grant Cash	436.95	8/10/2017
171116	PAYROLL ACCOUNT	7/27 Pay GRANT	436.95	7/27/2017
171115	PAYROLL ACCOUNT	7/13 GRANT PAY	436.95	7/13/2017
171114	PAYROLL ACCOUNT	6/29 Grant Pay	436.95	6/29/2017
171113	CURRENT ACCOUNT	online cancel 2013 firefightr SCBA	42.30	6/27/2017
171112	PAYROLL ACCOUNT	6/15 Grant Pay	436.95	6/15/2017

			2,664.00	

Total paid from Fund 11 FEDERAL/STATE GRANTS

2,664.00

2,664.00

Total for this Bills List: 8,764.00

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

Check#	Vendor	Description	Payment	Check Total
8641	2532 - LADDEY, CLARK & RYAN, LLP	PO 50925 JULY LEGAL	336.00	336.00
8642	116 - NEW JERSEY HERALD, INC.	PO 50914 NJH Ads	33.60	
		PO 50915 NJH Ads	187.20	220.80
8643	64 - PELLOW, HAROLD & ASSO, INC.	PO 50793 JUNE ENGINEERING	182.50	182.50
8644	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 50501 NEW PD VEHICLE RADIO INSTALL	522.98	522.98
8645	2635 - W.B. MASON, INC.	PO 50026 New Furniture for Manager's Assista	2,323.60	2,323.60
TOTAL				3,585.88

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	3,585.88
3091406	ORD 2014-6 VARIOUS \$1,912T	182.50			
3091605	ORD 2016-5 VARIOUS \$1,190T	2,510.80			
3091702	ORD 2017-2 reapp POLICE CAR \$38T	522.98			
3091709	ORD 2017-9 VARIOUS \$1,405	369.60			
TOTALS FOR	CAPITAL	3,585.88	0.00	0.00	3,585.88

Total to be paid from Fund 30 CAPITAL

3,585.88
 =====
 3,585.88

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

Check#	Vendor	Description	Payment	Check Total
2455	2532 - LADDEY, CLARK & RYAN, LLP	PO 50925 JULY LEGAL	288.00	288.00
	TOTAL			288.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
610001	CASH - W/S CAPITAL - LAKELAND #442			0.00	288.00
6191405	ORD 2014-5 SUPP. FOX HOLLOW WTRMAIN \$300	288.00			
TOTALS FOR	WATER/SEWER CAPITAL	288.00	0.00	0.00	288.00

Total to be paid from Fund 61 WATER/SEWER CAPITAL 288.00
=====
288.00

Checks Previously Disbursed

2454	MONTANA CONTRACTING CORP., INC.	PO# 48912 FOX HOLLOW LK. TRANSMISSION MAIN R	274,011.49	8/24/2017
2450	MONTANA CONTRACTING CORP., INC.	PO# 48912 FOX HOLLOW LK. TRANSMISSION MAIN R	-294,637.98	7/17/2017 *VOIDED Rei
			274,011.49	
			-294,637.98	*VOIDED

Total paid from Fund 61 WATER/SEWER CAPITAL 274,011.49

274,011.49

Total for this Bills List: **274,299.49**

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

Check#	Vendor	Description	Payment	Check Total
3644	3112 - COUNTRY CLUB ICE CREAM, LLC.	PO 50587 BLANKET: ICE CREAM POOL	1,587.73	1,587.73
3645	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 50831 UNITED METHODIST-JULY ESCROW	448.00	
		PO 50832 CELLCO/VERIZON-JULY REDEVEL.ESCROW	59.00	
		PO 50833 VALLEY VEIW-JULY ESCROW	59.00	
		PO 50836 MCCABE/SOARES-JULY ESCROW	531.00	
		PO 50837 PUNCTUATED EQUILIBRIUM-JULY	472.00	
		PO 50928 VERIZON CELLCO JUNE	236.00	1,805.00
3646	2532 - LADDEY, CLARK & RYAN, LLP	PO 50925 JULY LEGAL	608.00	608.00
3647	3438 - LAKELAND BUS LINES, INC.	PO 50827 BUS CHARTERS 8/15 Game & 11/26 Radi	850.00	850.00
3648	285 - SLOAN, JAMES PPC.	PO 50165 BLANKET: 2017 PUBLIC DEFENDER (\$13,	1,125.00	1,125.00
3649	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 50844 SC HABITAT FOR HUMANITY-JULY ESCROW	30.00	
		PO 50845 WELLS FARGO-JULY 2017	15.00	
		PO 50846 AUTOZONE-JULY ESCROW	15.00	
		PO 50847 SAMARITAN INN-JULY ESCROW	15.00	
		PO 50848 WATER ST/N PK DR-JULY ESCROW	45.00	
		PO 50849 UNITED METHODIST HOMES-JULY ESCROW	450.00	
		PO 50850 PUNCTUATED EQUIL-JULY ESCROW	480.00	
		PO 50851 MCCABE/SOARES-JULY ESCROW	255.00	1,305.00
3650	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 50929 VALLEY VIEW JULY	345.00	345.00
TOTAL				7,625.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	7,625.73
711208	RES RECREATION (ALL)			2,437.73	
711218	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
711440	ENGINEER REVIEW FEES			3,768.00	
711700	REDEVELOPMENT ESCROW FEES			295.00	
TOTALS FOR TRUST		0.00	0.00	7,625.73	7,625.73

Total to be paid from Fund 71 TRUST

7,625.73
 =====
 7,625.73

Checks Previously Disbursed

177117	PAYROLL ACCOUNT	8/24 TRUST PAY	17,253.00	8/23/2017

				17,253.00

Total paid from Fund 71 TRUST

17,253.00

 17,253.00

Total for this Bills List: 24,878.73

**List of Bills - (720001) CASH - DEV ESCROW - LAKELAND #515
DEVELOPERS ESCROW (Fund 72)**

Check#	Vendor	Description	Payment	Check Total
1283	64 - PELLOW, HAROLD & ASSO, INC.	PO 50866 VERIZON/CELLCO - MAR ESCROW	65.00	65.00
	TOTAL			65.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	CASH - DEV ESCROW - LAKELAND #515			0.00	65.00
721323	RESERVE VERIZON/CELLCO 7/13 generator			65.00	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	65.00	65.00

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) 65.00
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65.00