



AGENDA
NEWTON TOWN COUNCIL
November 13, 2017 (UPDATED)
7:00 p.m.

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

October 23, 2017 Special Meeting
October 23, 2017 Regular Meeting
October 23, 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 take one turn at the microphone and please limit their comments to 5 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

VI. COUNCIL & MANAGER REPORTS

VII. ORDINANCES

- a. Introduction

Ordinance 2017-21

An Ordinance to Establish Minimum and Maximum Salaries and Wages for Officers and Employees of the Town of Newton for Calendar Year 2018

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 #213-2017* Appointment of John Ragsdale as an Alternate Member of the Newton Planning Board
- b. Resolution #214-2017* Resolution Authorizing Lease Agreement with NEC Financial Services, LLC
- c. Resolution #215-2017* Resolution Authorizing Disposal of Surplus Property
- d. Resolution #216-2017* Authorize Execution of Agreement Between the Town of Newton and the Newton Parking Authority
- e. Resolution #217-2017* Resolution and Agreement for Professional Services for Municipal Court Judge

- f. Resolution #218-2017* Resolution and Agreement for Professional Services for Municipal Prosecutor
- g. Resolution #219-2017* Resolution Approving Change Order No. 2 to Adjust the Final Contract Bid Price for the Wastewater Treatment Plant Replacement of Rotating Biological Contactors
- h. Resolution #220-2017* North Jersey Municipal Employee Benefits Fund Resolution to Renew for Calendar Years 2018, 2019 and 2020
- i. Resolution #221-2017* Confirm Refund of Redemption Monies to Outside Lien Holder for Block 22.10, Lot 18, also known as 48 Orchard Street
- j. Resolution #222-2017* Confirm Refund of Redemption Monies to Outside Lien Holder for Block 13.04, Lot 4, also known as 8-10 Barrett Avenue
- k. Resolution #223-2017* Approve Bills and Vouchers for Payment

X. INTERMISSION

XI. DISCUSSION

- a. Condit Street Parking Draft Ordinance

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

- a. Resolution #224-2017 A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meeting Act, N.J.S.A. 10:4-12
 - i. Attorney Client Privilege - PBA Grievance

XV. ADJOURNMENT

**TOWN OF NEWTON
ORDINANCE 2017-21**

**AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM
SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF
THE TOWN OF NEWTON FOR CALENDAR YEAR 2018**

WHEREAS, N.J.S.A. 40A:9-165 permits a municipality to determine salaries, wages or compensation to be paid to the officers and employees of the municipality; and

WHEREAS, the Town Council and Town Manager have made a careful examination of the salaries, wages, and compensation appropriate to compensate said Town employees and officers;

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

Section 1. The minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton are hereby fixed for calendar year 2018 as shown in Schedules "A" and "B" attached hereto in accordance with §25-12 of the Code of the Town of Newton.

Section 2. Any officer or employee of the Town of Newton who is at any time receiving less than the maximum compensation or salary as hereinabove provided may be given a single increment of salary increase during the calendar year by the Town Manager.

Section 3. The Town Manager of the Town of Newton may hire any new employee at any hourly or annual rate between the minimum and maximum salary provided for such office or position.

Section 4. Those employees at wage level 9 serving in the position of Deputy Municipal Court Administrator may be compensated with a stipend of \$50.00 in lieu of 2 hours compensatory time for each court related call-out with written certification.

Section 5. Those officers and employees at wage level 17 shall be paid their annual salary in equal quarterly payments during the last pay period of each quarter.

Section 6. All ordinances or parts of ordinances which may be inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, hereby repealed.

Section 7. If any chapter, article, division, section, subsection, paragraph, sentence, clause, or provision of the Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect all remaining portions of the Ordinance.

Section 8. This Ordinance shall take effect twenty (20) days after final passage, approval and publication after adoption by the Town Council and shall be effective January 1, 2018.

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, November 13, 2017. It will be consider for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, November 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-XX
SCHEDULE "A"**

<u>LEVEL</u>	<u>HOURLY</u>		<u>35 HRS / WK</u>		<u>40 HRS / WK</u>		<u>IRREGULAR HOURS ANNUALIZED</u>
	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	
1	\$8.75	\$17.00	\$15,925	\$30,940	\$18,200	\$35,360	
2	\$9.00	\$18.50	\$16,380	\$33,670	\$18,720	\$38,480	
3	\$9.25	\$20.75	\$16,835	\$37,765	\$19,240	\$43,160	
4	\$9.50	\$26.25	\$17,290	\$47,775	\$19,760	\$54,600	
5	\$10.50	\$31.75	\$19,110	\$57,785	\$21,840	\$66,040	
6	\$11.00	\$34.50	\$20,020	\$62,790	\$22,880	\$71,760	
7	\$12.00	\$38.00	\$21,840	\$69,160	\$24,960	\$77,480	
8	\$12.50	\$40.00	\$22,750	\$72,800	\$26,000	\$83,200	
9	\$13.75	\$44.00	\$25,000	\$80,080	\$30,000	\$91,520	
10	\$16.50	\$50.00	\$30,000	\$91,000	\$35,000	\$104,000	
11			\$32,500	\$95,000	\$37,500	\$120,000	
12			\$45,000	\$97,500	\$52,500	\$135,000	
13			\$50,000	\$115,000	\$57,500	\$145,000	
14			\$65,000	\$135,000	\$75,000	\$160,000	
15			\$70,000	\$165,000	\$80,000	\$175,000	
16							\$500 - \$7,500
17							\$2,500 - \$10,000
18							\$3,000 - \$25,000
19							\$10,000 - \$60,000

**TOWN OF NEWTON
ORDINANCE 2017-XX
SCHEDULE "B"**

LEVEL 1

Recreation Assistant

LEVEL 2

Lifeguard
Swim Instructor

LEVEL 3

Clerk Typist
Custodian
Keyboarding Clerk I
School Traffic Guard
Secretary

LEVEL 4

Assistant Pool Manager
Code Enforcement Officer Trainee
Keyboarding Clerk II
Laborer
Public Safety Telecommunicator Trainee
Recreation Leader
Senior Clerk Typist

LEVEL 5

Account Supervisor/Treasurer
Assessing Clerk
Building Grounds Maintenance Worker
Fire Prevention Inspector
Planning/Zoning Administrator
Police Clerk
Pool Manager
Records Support Technician
Recreation Enforcement Officer
Sewer Laborer
Water Laborer
Water Meter Reader
Water/Sewer Collector

LEVEL 6

Equipment Operator
Omnibus Operator
Public Safety Telecommunicator
Public Works Repairer
Recycling Foreman
Road Repairer
Sewer Repairer
Sewer Repairer 1/Water Repairer 1
Truck Driver
Water Repairer

LEVEL 7

Certified Tax Collector/Tax Search Officer
Code Enforcement Officer
Park Caretaker
Parking Meter Enforcer
Payroll Clerk
Senior Public Safety Telecommunicator
Senior Sewer Repairer
Senior Water Repairer
Sewer Repairer 2
Sewer Repairer 2/Water Repairer 2
Special Police Officer
Water Repairer 2

LEVEL 8

Administrative Assistant
Court Attendant
Road Foreman
Sewer Foreman
Sewer Repairer Supervisor/Water Repairer Supervisor
Street Foreman
Supervising Public Safety Telecommunicator
Water Foreman

LEVEL 9

Assistant Director of Public Works
Assistant Public Works Supervisor
Assistant Water/Sewer Supervisor
Deputy Municipal Court Administrator
Sewer Plant Operator
Sewer Plant Operator/Water Plant Operator
Water Plant Operator

LEVEL 10

Code Enforcement Director
Director of Public Works
Finance Director
Municipal Clerk/Registrar of Vital Statistics
Municipal Court Administrator
Municipal Department Head
Public Works Supervisor
Water/Sewer Supervisor

LEVEL 11

Police Patrolman

LEVEL 12

Police Sergeant

LEVEL 13

Chief Financial Officer
Police Lieutenant
Water/Sewer Superintendent

LEVEL 14

Police Chief

LEVEL 15

Town Manager

LEVEL 16

Assistant Right-to-Know Coordinator
Deputy Municipal Clerk
Deputy Registrar
Deputy Right-to-Know Coordinator
Right-to-Know Coordinator

LEVEL 17

Council Member
Mayor

LEVEL 18

Building Subcode Official/Inspector
Deputy Code Enforcement Officer
Deputy Emergency Management Coordinator
Electrical Subcode Official/Inspector
Emergency Management Coordinator
Fire Subcode Official
Plumbing Subcode Official/Inspector
Zoning Officer

LEVEL 19

Community Development Director
Deputy Town Manager
Human Resources Director
Municipal Department Head
Recreation Supervisor
Tax Assessor



TOWN OF NEWTON

RESOLUTION #213-2017

November 13, 2017 **“Appointment of John Ragsdale 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, John Ragsdale 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 John Ragsdale is hereby appointed to fill an unexpired two-year term as an Alternate Member of the Newton Planning Board, effective January 1, 2018 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, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #214-2017

November 13, 2017 "Resolution Authorizing Lease Agreement with
NEC Financial Services, LLC"

WHEREAS, the Town of Newton received quotes for a new telephone system and has determined the SV9100 phone system offered by NEC is the most advantageous for the Town; and

WHEREAS, the Town of Newton desires to enter into a 60-month lease agreement with monthly payments of \$823.90 and a purchase option of \$1.00 at the end of the Lease term, with NEC Financial Services, LLC for the new telephone system (the "Lease"). The total cost of the Lease with the purchase option is \$49,435.00; and

WHEREAS, the Lease is offered by NEC Financial Services, LLC through State Contract #A80801 and this contract is awarded pursuant to the New Jersey Local Public Contracts Law, N.J.S.A. 40a:11-1 et seq.; and

WHEREAS, NEC Financial Services, LLC has prepared the attached Lease for the NEC SV9100 phone system which has been reviewed and amended by Town personnel and the Town attorney;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Town Manager is hereby authorized to execute the Lease with NEC Financial Services, LLC.; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately, however it shall be void and of no effect in the event that NEC Financial Services, LLC fails or refuses to sign the Lease.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #215-2017

November 13, 2017 **“Resolution Authorizing Disposal of Surplus Property”**

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

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

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

- 1) The sale of surplus property shall be conducted through GovDeals pursuant to NJ State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Clerk’s Office of the Town of Newton.
- 2) The sale will be conducted online and the address of the auction site is **govdeals.com**.
- 3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4) A list of the surplus property to be sold is as follows:
 - a) 2005 Ford Crown Victoria Police Interceptor
VIN: 2FAHP71WX5136676
Odometer: 101,600 (approx.)
Condition: Fair
- 5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 6) The Town of Newton reserves the right to accept or reject any bids submitted.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk

GovDeals Vehicle Inspection Form

Inventory ID	Asset Number	Fair Market Value:
--------------	--------------	--------------------

Short Description:
 Year 2003 Make FORD Model POLICE INTERCEPTOR

Please fill in or check **Long Description:**

This vehicle: Starts Starts with a boost and Runs Does not run For Parts Only

Engine L, V Gas Diesel engine VERY STRONG DOES NOT BURN OIL

This vehicle was maintained every _____ Days Hours Miles

Condition: Runs Needs repair is in unknown condition

Repairs needed: VERY STRONG DOES NOT BURN OIL

Date Removed From Service: 11-1-17 Maintenance Records: Available Not Available

Transmission

Transmission: Automatic Manual _____ Speed

Condition is: Operable Needs repair Is Unknown

Repairs Needed: MIGHT NEED REAR BRAKES OR REAR BEARING

Interior: Color SILVER Cloth Vinyl Leather

Minor damage to: NO REAR SEAT / KICK PANEL / PC HOLDER MIDDLE FRONT

Major damage to: SEAT

Radio: Brand STOCK AM AM/FM AM/FM Cassette AM/FM CD

AC No AC Condition: Cold Unknown Air Bags drivers side dual

Cruise Control Tilt Steering Remote Mirrors Climate Control

Power: Windows Door Locks Steering Seats

Exterior: Color SILVER **Windows:** No cracked glass cracked _____

Minor Dents Scratches Dings **Tire Condition:** Low 3 Flat 1 Hubcaps 1 2 3 4

Minor dents to: FRONT BUMPER

Major damage to: _____

Decals: None Have been sprayed Have been removed Impressions remain No impressions

Emergency equip: None Has been removed There are holes in the exterior There are no holes

Additional Equipment: Description POOF LIGHTS & SOUND RED LIGHTS / SPOT LIGHT

Manufacturer WHEELER Model LIGHTBAR Serial # _____

Vehicle Info: VIN # 2FAHP71WX5X136676 Mileage 101599 Title Restriction Y N

Location of Asset: NEWTON

For more information contact: _____

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 15 minutes.



Motor Vehicle
Commission



NEW JERSEY

CHIEF ADMINISTRATOR
MOTOR VEHICLE COMMISSION

VEHICLE REGISTRATION



PLATE NO: M666106 2FAHP71WXSX136676
VIN: GOOD THRU: 03/2020
INT WC: 8 AX: 2
FOR 2005 4 DR. NO FEE VEH 12
NEWTON TOWN OF DL: 60089 30000 78601
39 TRINITY STREET DUPLICATE PT: MG
NEWTON NJ 07860 PR NT20171240169
EQ: 8 FEE:



TOWN OF NEWTON

RESOLUTION #216-2017

November 13, 2017 **“Authorize Execution of Agreement Between the Town of Newton and the Newton Parking Authority”**

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

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

WHEREAS, at a regular meeting of the Newton Parking Authority conducted on November 2, 2017, the members of the Authority approved an appropriate agreement for calendar year 2018 and authorized the Chairman and the Secretary to execute said agreement;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and the Municipal Clerk are hereby authorized to execute said agreement with the Newton Parking Authority, dedicating revenue from certain parking meters to said Authority and describing certain services to be performed on behalf of the Authority by the Town of Newton during calendar year 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, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

**RESOLUTION #217-2017 AND AGREEMENT
FOR PROFESSIONAL SERVICES**

MUNICIPAL COURT JUDGE

WHEREAS, there exists a need for a Municipal Court Judge to be appointed to represent the Town of Newton and Green Township through the shared court services agreement with respect to municipal matters, for calendar years 2018, 2019 and 2020; and

WHEREAS, the Town of Newton has provided funds in the Municipal Budget for expenditures pertaining to said court matters, and the funds have been certified as being available by the Chief Financial Officer; and

WHEREAS, James P. Sloan, Esq., has indicated all such services will be rendered to the Town of Newton for the 2018, 2019 and 2020 calendar years, which the Newton Town Council deems fair and equitable for said professional services the fees set forth below:

	<u>2018</u>	<u>2019</u>	<u>2020</u>
Newton	\$35,000.00	\$35,700.00	\$36,414.00
Green	\$3,570.00	\$3,642.00	\$3,715.00

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for “professional services” without competitive bids, and the contracts themselves, must be available for public inspection; and

WHEREAS, Mr. Sloan agrees to incorporate into this contract the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and agrees to comply with the terms, provisions, and obligations of said subsection 3.4(a) provided that said subsection shall be applied subject to the terms of subsection 3.4(a) of said Regulations; and

WHEREAS, the Town and Mr. Sloan agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L 1975, c.127 as amended and supplemented from time to time and agree to comply with the terms, provisions and obligations of said section 5.3;

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

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Resolution which shall act as the authorization and agreement between the Town of Newton and James P. Sloan, Esq., providing for his retention as Municipal Court Judge for the Town of Newton for calendar years 2018, 2019 and 2020.

2) The services to be rendered by Mr. Sloan shall be on a yearly basis, as sought by the Town of Newton and Green Township through the shared court services agreement at the rates set forth above.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. Sloan is a licensed attorney of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.

4) Political Contribution Disclosure. This contract has been awarded to James P. Sloan, Esq., based on the merits and abilities of Mr. Sloan to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44-20.4 *et seq.* As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the law firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) Notice of this action shall be published once in the *New Jersey Herald*.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Wayne F. Levante, Mayor

I hereby acknowledge executing this duplicate Resolution and agree to be bound by its terms, covenants and conditions for the years 2018, 2019 & 2020.

Date: _____

James P. Sloan, Esq.

TOWN OF NEWTON

**RESOLUTION #218-2017 AND AGREEMENT
FOR PROFESSIONAL SERVICES**

MUNICIPAL PROSECUTOR

WHEREAS, there exists a need for a Municipal Prosecutor to be appointed to represent the Town of Newton and Green Township through the shared court services agreement with respect to municipal matters, for calendar year 2018; and

WHEREAS, the Town of Newton advertised a Request for Proposals for the services of a qualified Municipal Prosecutor and received several responses; and

WHEREAS, the Town of Newton has provided funds in the Municipal Budget for expenditures pertaining to said court matters, and the funds have been certified as being available by the Chief Financial Officer; and

WHEREAS, Jonathan E. McMeen, Esq has indicated that all such services will be rendered to the Town of Newton for the 2018 calendar year in the amount of \$31,000.00, which the Newton Town Council deems fair and equitable for said professional services; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for “professional services” without competitive bids, and the contracts themselves, must be available for public inspection; and

WHEREAS, Mr. McMeen agrees to incorporate into this contract the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and agrees to comply with the terms, provisions, and obligations of said subsection 3.4(a) provided that said subsection shall be applied subject to the terms of subsection 3.4(a) of said Regulations; and

WHEREAS, the Town and Mr. McMeen agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L 1975, c.127 as amended and supplemented from time to time and agree to comply with the terms, provisions and obligations of said section 5.3;

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

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Resolution which shall act as the authorization and agreement between the Town of Newton and Jonathan McMeen, Esq., providing for his retention as Municipal Prosecutor for the Town of Newton for calendar year 2018.

2) The services to be rendered by Mr. McMeen shall be at a rate of \$31,000.00 annually, as Municipal Prosecutor for the Town of Newton and Green Township through the shared court services agreement.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. McMeen is a licensed attorney of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.

4) Political Contribution Disclosure. This contract has been awarded to Jonathan E. McMeen, Esq., based on the merits and abilities of Mr. McMeen to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44-20.4 *et seq.* As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the law firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) Notice of this action shall be published once in the *New Jersey Herald*.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Wayne F. Levante, Mayor

I hereby acknowledge executing this duplicate Resolution and agree to be bound by its terms, covenants and conditions for the year 2018.

Date: _____

Jonathan E. McMeen, Esq.



TOWN OF NEWTON

RESOLUTION #219-2017

November 13, 2017 **“Resolution Approving Change Order No. 2 to Adjust the Final Contract Bid Price for the Wastewater Treatment Plant Replacement of Rotating Biological Contactors”**

WHEREAS, the Town of Newton awarded the contract for the Replacement of the Rotating Biological Contactors at the Wastewater Treatment Plant to Fred Devens Construction via Resolution #205-2016 for a contract amount of \$504,750; and

WHEREAS, on April 24, 2017 the Newton Town Council adopted Resolution #73-2017 authorizing Change Order No. 1 for said project resulting in a new contract total of \$509,674.70; and

WHEREAS, Mott MacDonald, the Town’s Sewer Engineer, has prepared Change Order No. 2 for said project to decrease the total contract amount by \$13,750.00 due to no sludge being hauled and an allowance item not being used;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton approves Change Order No. 2 submitted by Mott MacDonald on behalf of Fred Devens Construction and hereby authorizes the decrease in the contract price for the Replacement of the Rotating Biological Contactors by \$13,750.00 for a new total price of \$495,924.70.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



CONTRACT CHANGE ORDER
TOWN OF NEWTON

CHANGE ORDER NUMBER: 2
DATE: October 17, 2017
PROJECT TITLE: Wastewater Treatment Plant Replacement of Rotating Biological
Contactors
CONTRACT NUMBER: _____

ITEM NO.	DESCRIPTION	UNIT	EXTENSIONS	
			ADDITIONS	DEDUCTIONS
1	Reduction in Contract Price due to no sludge being hauled offsite.	GAL.		\$3,750.00
2	Reduction in Contract Price due to Allowance Item not used.	L.S.		\$10,000.00
Total Net Change in Contract Price				-\$13,750.00

Note: This contract change order does not include a time extension.

ACCEPTED:

Robert W. Hamilton
 Fred Devens Construction DATE



VALUE OF THIS CHANGE ORDER: (\$13,750.00)

RECOMMENDED:

[Signature] 10/30/17
 Mott MacDonald DATE

PREVIOUS CHANGE ORDERS: \$4,924.70

TOTAL CHANGE ORDERS TO DATE: (\$8,825.30)

APPROVED:

 Town of Newton DATE

ORIGINAL CONTRACT BID PRICE: \$504,750.00

FINAL CONTRACT AMOUNT : \$495,924.70
 (Including Change Order Amount)

NOTE: All work under this Change Order to be done under applicable provisions of the Contract. Change Order not valid unless properly authorized and approved.



TOWN OF NEWTON

RESOLUTION #220-2017

November 13, 2017 "North Jersey Municipal Employee Benefits Fund Resolution to Renew for Calendar Years 2018, 2019 and 2020"

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **North Jersey Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND; and

WHEREAS, the governing body of the Town of Newton, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT;

NOW, THEREFORE BE IT RESOLVED, that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a. Health Insurance, Dental or Prescription as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk

STATEWIDE INSURANCE FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this 13th day of November, 2017, in the County of Sussex, State of New Jersey, by and between the **North Jersey Municipal Employee Benefits Fund** (hereinafter "FUND"), and the Town of Newton in the County of Sussex, a duly constituted local unit of government (hereinafter "LOCAL UNIT");

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a joint insurance fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et seq. and the administrative regulations promulgated pursuant to thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND; and

NOW, THEREFORE, it is agreed as follows:

1. The LOCAL UNIT, accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2018**, and ending on **December 31, 2020** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90-day written notice to the FUND.
4. The LOCAL UNIT certifies that it never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this agreement.

5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for periods during which the member receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payment of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for the portion of any claim or liability with the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.
6. If the FUND, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees and costs on demand.
7. The LOCAL UNIT and the FUND agree that the FUND shall hold all monies in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. Seq.
8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:
 - a) Employer contributions to group health insurance
 - b) Employee contributions to contributory group health insurance
 - c) Employer contributions to contingency account
 - d) Employee contributions to contingency account
 - e) Other trust accounts as required by the Commissioner of

Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.
10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

TOWN OF NEWTON

Member's Name

ATTEST:

By: _____
Title: Wayne D. Levante, Mayor

Lorraine A. Read, RMC
Municipal Clerk

NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND

By: _____
Chairman

ATTEST:

Secretary

Dated: _____



TOWN OF NEWTON

RESOLUTION #221-2017

November 13, 2017 “Confirm Refund of Redemption Monies to Outside Lien Holder for Block 22.10, Lot 18, also known as 48 Orchard Street”

WHEREAS, at the Municipal Tax Sale held on October 20, 2017, a lien was sold on Block 22.10, Lot 18, also known as 48 Orchard Street, for 2016 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2017-009 was sold to Christiana T C/F CE1/Firsttrust Assoc., LP for a 0% redemption fee and a premium of \$10,000.00; and

WHEREAS, Richard Nielson, the owner, has effected the redemption of Certificate #2017-009 in the amount of \$10,381.54;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Christiana T C/F CE1/Firsttrust Assoc., LP is entitled to a redemption in the amount of \$10,381.54 as well as the return of the premium in the amount of \$10,000.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges that the Tax Collector has issued a check, in the amount of \$10,381.54 for the redemption and a check in the amount of \$10,000.00 for the return of the premium for Certificate #2017-009 to Christiana T C/F CE1/Firsttrust Assoc., LP Philadelphia, PA.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #222-2017

November 13, 2017 “Confirm Refund of Redemption Monies to Outside Lien Holder for Block 13.04, Lot 4, also known as 8-10 Barrett Avenue”

WHEREAS, at the Municipal Tax Sale held on October 29, 2015, a lien was sold on Block 13.04, Lot 4, also known as 8-10 Barrett Avenue for 2014 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2015-007 was sold to Sunshine State Certificates V/BankUnited TTE for a 0% redemption fee and a premium of \$25,000.00; and

WHEREAS, Ridgeview Title & Settlements, LLC, representing the owner, Matthew Olinski, has effected the redemption of Certificate #2015-007 in the amount of \$19,334.58;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Sunshine State Certificates V/BankUnited TTE is entitled to a redemption in the amount of \$19,334.58 as well as the return of the premium in the amount of \$25,000.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges that the Tax Collector has issued a check, in the amount of \$19,334.58 for the redemption and a check in the amount of \$25,000.00 for the return of the premium for Certificate #2015-007 to Sunshine State Certificates V/BankUnited TTE, Miami Lakes FL.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #223-2017

November 13, 2017 "Approve Bills and Vouchers for Payment"

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2016 and 2017 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

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, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #224-2017

November 13, 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. Attorney Client Privilege – PBA Grievance

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on November 13, 2017, that an Executive Session closed to the public shall be held on November 13, 2017 at _____ 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, November 13, 2017.

Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
39024	3844 - 5 DIVA GIRLS	PO 51108 Pool Staff Uniforms	50.00	50.00
39025	1846 - ADVANCE AUTO PARTS	PO 50308 BLANKET: AUTO PARTS Parks	30.37	30.37
39026	3719 - AIDA CAHILL	PO 50830 BLANKET: COURT COVERAGE 8 HRS WK @	105.00	105.00
39027	3615 - ANN ROSELLEN	PO 51311 COURT COVERAGE (10/18-10/26)	500.00	500.00
39028	3861 - ARF RENTAL SERVICES, INC.	PO 49840 BLANKET: PORT A JOHN @ \$48 CUST #N	239.40	239.40
39029	2757 - ATLANTIC TACTICAL INC.	PO 50722 BODY ARMOR VESTS ACCT #203375	1,923.40	1,923.40
39030	3694 - ATLANTIC TRAINING CENTER	PO 51184 CPR CARDS (11)	110.00	110.00
39031	2685 - B & H INC.	PO 51228 CODE ENF OFFICE SUPPLY-BATERY FOR C	43.12	43.12
39032	3771 - BETWEEN THE BREAD	PO 51252 SURVEY INCENTIVE	50.00	50.00
39033	2429 - BLACK LAGOON	PO 51202 WINTER MAINT SUMMIT POND	750.00	750.00
39034	3406 - BLUE RIDGE LUMBER, INC.	PO 51208 STAKES PARADE STAGE	95.40	95.40
39035	3234 - BNY MELLON	PO 51373 ADMIN FEE RAB'S 2010A & B	3,200.00	3,200.00
39036	3096 - BONNIE MESSINA	PO 50828 BLANKET: COURT COVERAGE 10 HRS WK @	700.00	700.00
39037	1132 - BOONTON TIRE SUPPLY INC.	PO 50498 BLANKET: POLICE VEHICLE REPAIR	1,774.04	1,774.04
39038	192 - CAMPBELL'S SMALL ENGINE INC.	PO 49948 BLANKET: PARKS EQUIP/MAINT	16.14	16.14
39039	3893 - CAMPBELLS SUPPLY OF SUSSEX COUNTY	PO 51232 Truck #4 ALternator Rpr	2,717.72	2,717.72
39040	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49614 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
39041	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51265 LOCAL PHONE SVC	3,571.28	3,571.28
39042	3770 - CINTAS CORPORATION NO. 2	PO 49961 BLANKET:1ST AID SUPP'S	92.77	92.77
39043	3768 - CONSTELLATION NEWENERGY	PO 50318 BLANKET: NATURAL GAS SUPPLIER	290.54	290.54
39044	178 - COUNTY OF SUSSEX	PO 51369 4TH QTR CNTY LIBRARY TAX	51,777.83	51,777.83
39045	1425 - COUNTY OF SUSSEX	PO 51370 4TH QTR CNTY OPEN SPACE TAX	3,650.73	3,650.73
39046	176 - COUNTY OF SUSSEX	PO 51371 4TH QTR CNTY PURPOSE TAX	836,922.56	836,922.56
39047	1939 - CRANE SEWER & DRAIN CLEANING	PO 51209 SNAKE/Park Sink	345.00	345.00
39048	194 - D & E SERVICE CENTER, INC.	PO 51193 9/22 TOW POLICE #9 TO STATION	137.50	
		PO 51269 10/17 TOW 07 CHARGER TO BOONTON TIR	104.50	242.00
39049	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 50265 BLANKET: UNIFORM/MAT RENTALS & PAP	657.34	657.34
39050	275 - DOG RESERVE ACCOUNT	PO 51260 PAY 2017 INTERLOCAL TO DOG TRUST	5,000.00	5,000.00
39051	3784 - ESTREMER, MICHELLE	PO 51303 Mileage for Seminar	11.93	11.93
39052	225 - FEDERAL EXPRESS	PO 49661 BLANKET: EXPRESS MAILACCT #1344-052	76.48	76.48
39053	257 - FERRAIOLI, CERULLO & CUVA	PO 51271 2017 AUDIT	6,637.50	6,637.50
39054	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 51186 ENG #801 REPAIRS	2,687.68	2,687.68
39055	1608 - GOLD TYPE BUSINESS MACHINES	PO 50733 NF&O: CENCOM/POLICE R#134-2017 \$22	3,411.00	3,411.00
39056	789 - GREATER NEWTON CHMBR OF COMM.	PO 51188 GNCC Awards Dinner 10/25 at Farmste	70.00	70.00
39057	789 - GREATER NEWTON CHMBR OF COMM.	PO 51225 76 WREATHS (STORE INSTALL & REMOVE)	6,080.00	6,080.00
39058	3804 - HAYDEE BALLESTER	PO 49659 BLANKET: 2017 TRANSLATION	165.00	165.00
39059	230 - HAYEK'S MARKET INC.	PO 51250 SURVEY INCENTIVE	50.00	50.00
39060	1866 - HOME DEPOT, INC.	PO 49658 BLANKET: B&G/VEH MAINT/RD SUPP'S	113.97	
		PO 50309 BLANKET: B & G SUPP'S	1,884.62	
		PO 51355 DUGOUT SUPP'S	986.90	
		PO 51359 CATCH BASIN SUPP'S	616.56	3,602.05
39061	1237 - IAAO	PO 51173 ASSESSOR - LEAGUE SEMINAR 11/13/17	125.00	125.00
39062	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 51268 AD FALL FESTIVAL #47804	250.00	250.00
39063	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51198 COUNCIL BUSINESS REDEVEL SEPT	1,012.50	
		PO 51280 PB CONSULT-SEPT 2017	295.00	1,307.50
39064	3756 - JACKI SHACKLETON	PO 50411 EST. MILEAGE AND PARKING FOR TAX CO	450.36	450.36
39065	3700 - JENNIFER DODD	PO 51332 MILEAGE 10/17 NJMEBF MTG	25.47	25.47
39066	113 - JCP&L	PO 50320 BLANKET: ELECTRIC (apr-dec)	7,327.40	7,327.40
39067	3067 - JERSEY SHIRTS & DESIGNS	PO 51224 CODE ENF UNIFORM SHIRTS	436.00	436.00
39068	3961 - JOEL M. WEISBLATT	PO 51216 ARBITRATOR TOWN AND PBA/SOA	3,526.00	3,526.00
39069	3969 - KAYLANI, SHERRI	PO 51354 MILEAGE REIMB SETON HALL MARKETING	49.22	49.22
39070	114 - KELLER WELDING COMPANY, LLC.	PO 51203 Repair loader bucket hooks	320.00	320.00
39071	266 - LAFAYETTE AUTO PARTS	PO 49766 BLANKET: AUTO PARTS DPW	248.20	248.20
39072	1141 - MCGUIRE, INC.	PO 51262 OLD SENIOR BUS POWER STEERING/OIL L	965.35	965.35
39073	3936 - MILLER, THOMAS	PO 51312 COURT COVERAGE 10/17	150.00	150.00
39074	409 - MINISINK PRESS INC	PO 51215 BUSINESS CARDS	250.00	
		PO 51241 CODE ENF PRINTING	120.00	
		PO 51243 Fall Public Newsletter	632.50	1,002.50
39075	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 49960 BLANKET: EQUIPMENT REPAIRS	161.40	
		PO 50940 For compacting trenches / need righ	1,100.00	
		PO 51219 BARRIER FENCE FIREMANS PARADE	57.60	1,319.00
39076	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 51207 ASPHALT (10 TONS)	599.76	599.76
39077	3728 - MUNICIPAL SAFETY SUPPLY	PO 51211 CROSSING GUARD VESTS AND STOP SIGNS	474.95	

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

Check#	Vendor	Description	Payment	Check Total
39078	65 - MUNICIPAL SOFTWARE, INC.	PO 51212 CROSSING GUARD HATS/VESTS	210.85	685.80
39079	199 - NEOPOST LEASING, INC.	PO 51196 GOOGLE APPS PREMIER SVC (7/1-6/31/1	180.00	180.00
39080	116 - NEW JERSEY HERALD, INC.	PO 49662 BLANKET: POSTAGE MACH RENTAL \$504	529.41	529.41
		PO 51185 Fall Festival Ad cust #2421	155.00	
		PO 51290 NEWTON OUR CNTY SEAT INSERT AD	727.50	
		PO 51315 SEPT ADVERTISING	251.50	
		PO 51286 OPEN PUBLIC MEETING	10.20	
		PO 51349 OCT ADVERTISING	14.10	1,158.30
39081	3040 - NJ DIV PENSION & BENEFIT	PO 51183 EMPLOYER COST DCRP JY-SEPT	528.39	528.39
39082	1207 - NJMMA	PO 51201 NJMMA Annual Awards Luncheon - Russ	30.00	30.00
39083	1762 - NJSACOP	PO 51227 COMMAND & LEADERSHIP ACADEMY	1,200.00	1,200.00
39084	106 - ELIZABETHTOWN GAS	PO 50326 BLANKET: NAT GAS USAGE (APR-DEC)	819.20	819.20
39085	64 - PELLOW, HAROLD & ASSO, INC.	PO 51352 Sept Engineering	201.20	201.20
39086	2788 - PENTELEDATA	PO 49611 BLANKET: INTERNET ACCT #1871584 (JA	729.70	729.70
39087	2566 - PHYSIO-CONTROL, INC.	PO 51123 BATTERY	365.00	365.00
39088	2753 - PORTER LEE CORPORATION	PO 51189 SOFTWARE SUPPORT (11/17-10/18)	882.00	882.00
39089	2753 - PORTER LEE CORPORATION	PO 51217 LABELS/RIBBONS	218.96	218.96
39090	39 - QUILL CORPORATION	PO 49625 BLANKET PO FOR OFFICE SUPPLIES	683.57	683.57
39091	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 50263 BLANKET: GAS (MAY-DEC) \$30,000.	4,906.45	4,906.45
39092	179 - READ, LORRAINE	PO 51302 Mileage to Seminar	11.93	11.93
39093	3731 - READY REFRESH BY NESTLE	PO 49653 BLANKET: 2017 WATER DELV	105.54	105.54
39094	356 - RICHARDS, MICHAEL	PO 51294 IACP CONF HOTEL REIMBURSEMENT	397.37	397.37
39095	3939 - RODRIGUEZ, MAGRET	PO 51313 COURT COVERAGE (10/16)	52.50	52.50
39096	1936 - ROGO FASTENER CO., INC.	PO 50713 Blanket: Machine Repair/Maintenace	204.23	204.23
39097	1872 - RR DONNELLEY	PO 51018 Vital Statistic Paper	367.50	367.50
39098	3935 - SARAH GRUB	PO 50829 BLANKET: COURT COVERAGE 16.5 WK @	825.00	825.00
39099	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 51066 AUG TAX APPEALS	1,396.63	
		PO 51073 SPECIAL CONFLICT ATTORNEY AUG	929.25	
		PO 51233 TAX APPEALS SEPT	445.73	2,771.61
39100	126 - SCMUA	PO 49767 BLANKET: TRASH/BRUSH/STREET SWEEPI	1,775.20	1,775.20
39101	611 - SEBRING AUTO PARTS, INC.	PO 49760 BLANKET: AUTO PART/SUPPLIES ACCT #4	112.98	112.98
39102	643 - SHERWIN-WILLIAMS, INC.	PO 51218 WHITE PAINT FIREMANS PARADE	76.68	76.68
39103	3943 - SOL AZTEKA MEXICAN GRILL	PO 51358 2017 CHRISTMAS PARTY 30% deposit	525.00	525.00
39104	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 51170 MIC FIRE RADIO	42.00	42.00
39105	718 - STAMP FULFILLMENT	PO 51323 POSTAGE PAID ENVELOPES ACCT #E90805	5,582.75	5,582.75
39106	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 49551 BLANKET PO FOR OFFICE SUPPLIES	597.53	
		PO 50843 BLANKET: CODE ENF OFFICE SUPPLIES	373.08	
		PO 51284 FIRE DEPT OFFICE SUPPLIES	76.51	
		PO 51300 Clerk's Supplies	103.97	1,151.09
39107	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51319 Historic bulletin bd/drawr organize	55.14	
		PO 51334 OFFICE SUPPLIES	72.47	
		PO 51325 OPRA #254 COPIES	6.12	
		PO 51335 MAT TAX COLLECTOR	53.35	187.08
39108	1215 - SUSSEX & WARREN TAX COLL	PO 51230 QRTLTY MTG-SCHLOSSER	25.00	25.00
39109	229 - SUSSEX COUNTY ECONOMIC	PO 51174 SCEDC Symposium and Mayor's Recepti	125.00	125.00
39110	2479 - TAYLOR OIL CO., INC.	PO 50262 BLANKET: DIESEL (MAY-DEC) \$20,000	2,212.10	2,212.10
39111	1751 - TERESA ANN OSWIN	PO 51270 Mileage Clerk Seminar Byram 10/19	18.67	18.67
39112	3851 - THE CANNING GROUP, LLC.	PO 49644 PURCHASING QPA (\$535.71 X 12 =\$6,42	535.71	535.71
39113	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 49543 BLANKET: ELEVATOR MAINT TH SIDE \$2	219.50	219.50
39114	3398 - TOYOTA/SUBARU/SCION OF MORRISTOWN I	PO 51253 NEW TIRE & INSTALLATION	218.49	218.49
39115	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 50673 CAF R#127-2017 amend Labor Legal to	2,550.00	2,550.00
39116	3369 - UNITED TELEPHONE/CENTURY LINK	PO 49615 BLANKET: DIGITAL DATA CIRCUIT TH TO	128.29	128.29
39117	3444 - USA HOISTCO., INC.	PO 49731 BLANKET: ELEVATOR MAINT (POLICE SID	220.00	220.00
39118	1280 - VERIZON WIRELESS, INC.	PO 49672 BLANKET: 1X AIRCARDS ACCT #201 M15-	196.05	196.05
39119	1158 - VISION SERVICE PLAN	PO 49620 BLANKET: VISION PLAN (JAN-JUNE C \$1	2,256.11	2,256.11
39120	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 51289 PB CONSULT-SEPT 2017	1,035.00	1,035.00
39121	1500 - WALMART	PO 51267 TIMER COUNCIL MEETING	6.97	
		PO 51266 Sussex County Day Supplies	80.38	
		PO 51318 Heater/CoffeePot/Clock/Shredder	97.38	184.73
TOTAL				993,104.98

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

Check#	Vendor	Description	Payment	Check Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

100001	CASH - CURRENT - LAKELAND #434			0.00	993,104.98
101262	DUE COUNTY - LIBRARY TAX			51,777.83	
101263	DUE COUNTY - PURPOSE TAX			836,922.56	
101266	DUE COUNTY - OPEN SPACE TAX			3,650.73	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,195.00			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	1,676.90			
1052200	TOWN COUNCIL - OTHER EXPENSES	81.97			
1053200	HUMAN RESOURCE - OTHER EXPENSES	25.47			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	4,665.00			
1054300	FINANCE ADMINISTRATION - AUDIT SERVICES	6,637.50			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	125.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	3,474.46			
1058200	LEGAL SERVICES - OTHER EXPENSES	8,847.61			
1059200	MUNICIPAL COURT - OTHER EXPENSES	2,497.50			
1060200	ENGINEERING - OTHER EXPENSES	201.20			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,764.26			
1062200	PLANNING BOARD - OTHER EXPENSES	1,330.00			
1063200	HISTORIC COMMISSION - OTHER EXPENSES	55.14			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	1,548.21			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	2,256.11			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	110.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	252.79			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	6,984.53			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	3,669.95			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	1,021.42			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	3,463.37			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,747.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	8,966.46			
1084200	BOARD OF HEALTH - OTHER EXPENSES	367.50			
1087200	RECREATION - OTHER EXPENSES	298.25			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	20,306.86			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,035.91			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	6,605.00			
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	28.20			
1094795	INTERLOCAL-ANIMAL CNTRL(was Dog 1087200)	5,000.00			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	986.90			
1098200	STATUTORY EXPENDITURES - OTHER EXPENSES	528.39			

TOTALS FOR	CURRENT FUND	100,753.86	0.00	892,351.12	993,104.98
=====					

Total to be paid from Fund 10 CURRENT FUND 993,104.98

993,104.98

Checks Previously Disbursed

171075	ELECTRONIC FEES -OTHER	online Other -(new) Elavon Technol	99.99	11/06/2017
171074	ELAVON - ON LINE FEES	online Tax -(new) Annual Technolog	99.99	11/06/2017
171073	ELAVON	NOV COURT MERCHANT FEE	155.21	11/03/2017

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
171070	PAYROLL ACCOUNT	11/02 Current pay		189,995.54	11/02/2017
171069	NEWTON BOARD OF EDUCATION	School Tax Oct 2017		1,054,850.00	10/30/2017
171068	JP MORGAN CHASE BANK	2012 Refund USDA debt p&i \$1685T @		20,362.50	10/30/2017

				1,265,563.23	
	Total paid from Fund 10 CURRENT FUND			1,265,563.23	

				1,265,563.23	

Total for this Bills List: **2,258,668.21**

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

Check#	Vendor	Description	Payment	Check Total
1381	3458 - ASHLEY MEISINGER	PO 51257 FRESHMAN VOLLEYBALL	90.00	90.00
1382	286 - CURRENT ACCOUNT	PO 51246 MOVE L BECHTEL TO MUN ALLIANCE-Fres	700.00	700.00
1383	2048 - DANIELSON, DEBORAH	PO 51340 1st QTR STIPEND ACTION ALLIANCE	250.00	250.00
1384	3460 - JACK CHOMA	PO 51263 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1385	3273 - LISA BECHTEL	PO 51255 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1386	3459 - LISA CASAMASSINA	PO 51254 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1387	3457 - MARY LICATA	PO 51256 FRESHMAN VOLLEYBALL-NHS	120.00	120.00
1388	3964 - RABBITT, JAMES	PO 51259 FRESHMAN VOLLEYBALL-NHS	90.00	90.00
TOTAL				1,610.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	1,610.00
111200	APPROPRIATED RESERVES FOR GRANTS			1,610.00	
TOTALS FOR		0.00	0.00	1,610.00	1,610.00

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 1,610.00
=====
1,610.00

Checks Previously Disbursed

171123	PAYROLL ACCOUNT	11/02 Grant pay	436.95 11/02/2017

			436.95

Total paid from Fund 11 FEDERAL/STATE GRANTS 436.95

436.95

Total for this Bills List: 2,046.95

**List of Bills - (130001) CASH - ELECTRONIC FEES - TAX
ELECTRONIC FEES - TAX**

Check#	Vendor	Description	Payment	Check Total
1713131	286 - CURRENT ACCOUNT	PO 51247 REPAY SEED \$ ELECT FEE TAX 1/12 RJ	350.00	350.00
	TOTAL			350.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
130001	CASH - ELECTRONIC FEES - TAX			0.00	350.00
131237	INTERFUND A/R A/P - CURRENT			350.00	
TOTALS FOR	ELECTRONIC FEES - TAX	0.00	0.00	350.00	350.00

Total to be paid from Fund 13 ELECTRONIC FEES - TAX

350.00
=====

350.00

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

Check#	Vendor	Description	Payment	Check Total
8566	2350 - TOWNSHIP OF WANTAGE	PO 50166 BLANKET: 2017 ANIMAL CONTROL CONTRA	12,765.75	12,765.75
	TOTAL			12,765.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
210001	CASH - DOG RESERVE - LAKELAND #493			0.00	12,765.75
211200	RESERVE FOR ANIMAL CONTROL			12,765.75	
TOTALS FOR	DOG RESERVE	0.00	0.00	12,765.75	12,765.75

Total to be paid from Fund 21 DOG RESERVE

12,765.75
=====

12,765.75

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

Check#	Vendor	Description	Payment	Check Total
8673	3032 - HARTER EQUIPMENT INC.	PO 51206 BACKHOE FITTINGS ACCT #6298	607.52	607.52
8674	266 - LAFAYETTE AUTO PARTS	PO 51205 CRASH TRAILERS HOSES FITTINGS	168.34	168.34
8675	3166 - MOTT MACDONALD	PO 50217 MADISON ST SAFE ROUTES TO SCHOOLS	11,892.52	11,892.52
8676	64 - PELLOW, HAROLD & ASSO, INC.	PO 48891 ENGINEER -FIREHOUSE #2 RENOVATION	7,171.25	
		PO 51352 Sept Engineering	1,171.18	8,342.43
8677	126 - SCMUA	PO 51360 FIRE #2 CLEAN OUT TO DEMO 8/15	168.96	168.96
8678	3853 - YOUR WAY CONSTRUCTION, INC.	PO 49485 MADISON ST SIDEWALK IMPROVE	6,453.76	6,453.76
TOTAL				27,633.53

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	27,633.53
3091105	ORD 2011-5 VAR CAPITAL \$1,360T	380.20			
3091311	ORD 2013-11 VAR CAPITAL \$1,079M	5,622.78			
3091406	ORD 2014-6 VARIOUS \$1,912T	830.98			
3091605	ORD 2016-5 VARIOUS \$1,190T	7,837.23			
3091612	ORD 2016-12 MADISON ST SIDEWALK \$50T	11,892.52			
3091709	ORD 2017-9 VARIOUS \$1,405	1,069.82			
TOTALS FOR	CAPITAL	27,633.53	0.00	0.00	27,633.53

Total to be paid from Fund 30 CAPITAL

27,633.53
=====

27,633.53

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

Check#	Vendor	Description	Payment	Check Total
16587	921 - AIRGAS EAST	PO 49590 BLANKET: CARBON DIOXIDE \$30 X 12 =	49.47	49.47
16588	3771 - BETWEEN THE BREAD	PO 51251 SURVEY INCENTIVE	50.00	50.00
16589	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 51149 To Replace Clamps Used On Water Lea	602.36	602.36
16590	77 - CCP INDUSTRIES, INC.	PO 51083 SAFETY VESTS	53.55	53.55
16591	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49602 BLANKET: WOODSIDE AVE PS (JAN-DEC \$	39.66	39.66
16592	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51265 LOCAL PHONE SVC	1,205.73	1,205.73
16593	3770 - CINTAS CORPORATION NO. 2	PO 49961 BLANKET:1ST AID SUPP'S	66.52	66.52
16594	3768 - CONSTELLATION NEWENERGY	PO 50318 BLANKET: NATURAL GAS SUPPLIER	163.17	163.17
16595	155 - COYNE CHEMICAL CORP., INC.	PO 50177 BLANKET: SODA ASH LIQUID SODIUM CAR	5,125.16	
		PO 50178 BLANKET: LIQUID/GAS SULFUR DIOXIDE	1,308.89	
		PO 50182 BLANKET: CHLORINE BARRELS SODIUM H	1,489.48	
		PO 51191 AMMONIUM SULFATE STP	596.40	8,519.93
16596	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 50265 BLANKET: UNIFORM/MAT RENTALS & PAP	299.19	299.19
16597	71 - FISHER SCIENTIFIC	PO 51181 LAB EQUIPMENT acct #107511-001	276.02	276.02
16598	70 - HACH COMPANY	PO 49719 BLANKET: STP LAB SUPP'S ACCT #9410	555.71	555.71
16599	230 - HAYEK'S MARKET INC.	PO 51249 SURVEY INCENTIVE	50.00	50.00
16600	1866 - HOME DEPOT, INC.	PO 49642 BLANKET: WATER/SEWER	131.08	131.08
16601	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 51268 AD FALL FESTIVAL #47804	250.00	250.00
16602	113 - JCP&L	PO 50324 BLANKET: W/S ELECTRIC SEPT	13,657.32	13,657.32
16603	2138 - KISTLER O'BRIEN FIRE PROTECTION, IN	PO 50667 Fire Safety Morris Lake Treatment P	2,143.00	2,143.00
16604	409 - MINISINK PRESS INC	PO 51243 Fall Public Newsletter	632.50	632.50
16605	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 50940 For compacting trenches / need righ	1,299.00	1,299.00
16606	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 51288 ASPHALT (14 TONS)	846.18	846.18
16607	3166 - MOTT MACDONALD	PO 51038 CAF: R#185-2017 Sewer Engineer incr	1,932.31	1,932.31
16608	65 - MUNICIPAL SOFTWARE, INC.	PO 51196 GOOGLE APPS PREMIER SVC (7/1-6/31/1	180.00	180.00
16609	116 - NEW JERSEY HERALD, INC.	PO 51185 Fall Festival Ad cust #2421	155.00	
		PO 51290 NEWTON OUR CNTY SEAT INSERT AD	727.50	
		PO 51315 SEPT ADVERTISING	29.70	912.20
16610	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 50188 BLANKET: SLUDGE DISPOSAL 2017 R #33	5,160.00	5,160.00
16611	64 - PELLOW, HAROLD & ASSO, INC.	PO 51352 Sept Engineering	325.00	325.00
16612	2788 - PENTELEDATA	PO 49611 BLANKET: INTERNET ACCT #1871584 (JA	219.90	219.90
16613	3947 - PRINCETON HYDRO, LLC.	PO 51021 Test For Algae / Morris Lake/ Lab	2,437.50	2,437.50
16614	2212 - PROCESS TECH SALES AND SERVICE	PO 50917 WTP TURBIDITY PART	595.00	595.00
16615	121 - PUMPING SERVICES, INC.	PO 50729 High Street Pump Station Repla Pump	5,773.00	
		PO 51007 Replace Outdated Sewer Pump / Works	7,951.00	13,724.00
16616	2828 - Ryan Herco Flow Solutions, INC.	PO 50718 to replace existig pumps which are	661.41	661.41
16617	126 - SCMUA	PO 49767 BLANKET: TRASH/BRUSH/STREET SWEEPI	1,480.65	1,480.65
16618	611 - SEBRING AUTO PARTS, INC.	PO 49760 BLANKET: AUTO PART/SUPPLIES ACCT #4	16.60	16.60
16619	718 - STAMP FULFILLMENT	PO 51323 POSTAGE PAID ENVELOPES ACCT #E90805	1,758.00	1,758.00
16620	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51322 BINDERS WTP	38.26	38.26
16621	43 - STAPLES CREDIT PLAN, INC.	PO 51321 PROJECTOR COUNCIL CHAMBERS	549.99	549.99
16622	130 - SUSSEX COUNTY P & H, INC.	PO 49665 BLANKET PLUMBING SUPPLIES	324.66	324.66
16623	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 50673 CAF R#127-2017 amend Labor Legal to	105.00	105.00
16624	1158 - VISION SERVICE PLAN	PO 49620 BLANKET: VISION PLAN (JAN-JUNE C \$1	625.00	625.00
16625	2713 - WILLIAM GRENNILLE, LLC.	PO 51264 COVERAGE J CARR (10/17-10/19)	1,680.00	1,680.00

	TOTAL			63,615.87

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	63,615.87
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	49,631.87			
6089293	W&S CAP IMPROVE - CAPITAL OUTLAY	13,724.00			
6089339	W&S CAP IMPROVE - MORRIS LK PUMP	260.00			

TOTALS FOR	WATER/SEWER UTILITY	63,615.87	0.00	0.00	63,615.87

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
---------	-------------	------------	--------------	---------------	--------

Total to be paid from Fund 60 WATER/SEWER UTILITY		63,615.87			
		=====			
		63,615.87			

Checks Previously Disbursed

176035	ELECTRONIC FEES - W/S	online W/S -(new)Elavon Technolgy	99.99	11/06/2017	
176034	PAYROLL ACCOUNT	11/02 W/S pay	39,915.90	11/02/2017	
176033	JP MORGAN CHASE BANK	2012 Refund W/S USDA p&i \$8525T @3	141,881.25	10/30/2017	

			181,897.14		

Total paid from Fund 60 WATER/SEWER UTILITY		181,897.14			

		181,897.14			

Total for this Bills List: **245,513.01**

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

Check#	Vendor	Description	Payment	Check Total
2461	116 - NEW JERSEY HERALD, INC.	PO 51315 SEPT ADVERTISING	15.00	
		PO 51349 OCT ADVERTISING	15.00	30.00
2462	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	129.48	
		PO 51366 FOX HOLLOW ENGINEERING	1,606.62	1,736.10
2463	121 - PUMPING SERVICES, INC.	PO 51301 OIL TWO NEW RBC UNITS	1,079.00	1,079.00
	TOTAL			2,845.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
610001	CASH - W/S CAPITAL - LAKELAND #442			0.00	2,845.10
6191405	ORD 2014-5 SUPP. FOX HOLLOW WTRMAIN \$300	1,736.10			
6191616	ORD 2016-16 RBC's WWTP \$240T	1,079.00			
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	15.00			
6191719	ORD 2017-19 SEWER CLARIFIER REHAB \$60T	15.00			
TOTALS FOR	WATER/SEWER CAPITAL	2,845.10	0.00	0.00	2,845.10

Total to be paid from Fund 61 WATER/SEWER CAPITAL

2,845.10
=====

2,845.10

**List of Bills - (630001) CASH - ELECTRONIC FEES - W/S
ELECTRONIC FEES - W/S**

Check#	Vendor	Description	Payment	Check Total
1763291	297 - WATER & SEWER OPERATING ACCT	PO 51248 REPAY SEED \$ ELEC FEE-w/s 1/12 #176	800.00	800.00
	TOTAL			800.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
630001	CASH - ELECTRONIC FEES - W/S			0.00	800.00
631237	INTERFUND A/R A/P - WATER SEWER UTILITY			800.00	
TOTALS FOR	ELECTRONIC FEES - W/S	0.00	0.00	800.00	800.00

Total to be paid from Fund 63 ELECTRONIC FEES - W/S

800.00
=====

800.00

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

Check#	Vendor	Description	Payment	Check Total
3668	73 - ALERT-ALL CORP.	PO 51159 FIRE HATS/COLORING BOOKS/FIRE BROCH	1,424.00	1,424.00
3669	2386 - DOMINICK'S PIZZA LLC	PO 51261 2017 PIZZA POOL	3,844.40	3,844.40
3670	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51197 NEWTON 121 LLC G & H PROP SEPT	531.00	
		PO 51281 KA QUINLAN-SEPT ESCROW	649.00	
		PO 51282 NEWTON DUNKIN DONUT-SEPT ESCROW	55.00	
		PO 51283 RPM-SEPT ESCROW	59.00	
		PO 51327 248 SPRING ST-SEPT ESCROW	177.00	
		PO 51328 ART BROWN-SEPT ESCROW	177.00	1,648.00
3671	64 - PELLOW, HAROLD & ASSO, INC.	PO 51272 KA QUINLAN-SEPT ESCROW	260.00	
		PO 51273 NEWTON DUNKIN DONUTS-SEPT ESCROW	786.15	
		PO 51274 19 MERRIAM AVE-SEPT ESCROW	315.30	
		PO 51275 AUTOZONE-SEPT ESCROW	490.90	
		PO 51276 PUNCTUATED EQUIL-SEPT ESCROW	260.00	2,112.35
3672	3967 - SAMARITAN INN, INC.	PO 51343 REFUND ESCROW BALANCE	252.50	252.50
3673	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 51277 ALEX CABLE-SEPT ESCROW	30.00	
		PO 51278 PUNCTUATED EQUIL-SEPT ESCROW	225.00	
		PO 51279 KA QUINLAN-SEPT ESCROW	150.00	405.00
TOTAL				9,686.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	9,686.25
711208	RES RECREATION (ALL)			3,844.40	
711215	RESERVE FOR FIRE PREVENTION FEES/FINES			1,424.00	
711440	ENGINEER REVIEW FEES			3,886.85	
711700	REDEVELOPMENT ESCROW FEES			531.00	
TOTALS FOR	TRUST	0.00	0.00	9,686.25	9,686.25

Total to be paid from Fund 71 TRUST 9,686.25

9,686.25

Checks Previously Disbursed

177122	PAYROLL ACCOUNT	11/02 Trust pay	10,003.50	11/02/2017

				10,003.50

Total paid from Fund 71 TRUST 10,003.50

10,003.50

Total for this Bills List: **19,689.75**

TOWN OF NEWTON

ORDINANCE 2017-__

AN ORDINANCE AMENDING SECTION 307-48.A OF THE CODE OF THE TOWN OF NEWTON TO PROHIBIT PARKING ON CERTAIN PORTIONS OF CONDIT STREET

WHEREAS, the Newton Town Engineer has reviewed the existing parking conditions on Condit Street; and

WHEREAS, Condit Street is 30 feet wide and the Town Engineer has recommended the Town Code be revised to prohibit parking on the east side of Condit Street from Ryerson Avenue to Jimland Terrace;

NOW, THEREFORE BE IT ORDAINED, as follows:

Section 1. Newton Town Code Section 307-48.A, Schedule 1, No Parking, shall be revised by the addition of the following:

<u>Name of Street</u>	<u>Sides</u>	<u>Location</u>
Condit Street	East	From Ryerson Avenue to Jimland Terrace

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 _____. 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 _____ 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

MEMO

TO: Thomas S. Russo, Jr.

FROM: Jennifer L. Credidio, Esq.

DATE: September 25, 2017

RE: Expansion of Short Term Exemption and Abatement Program

The Town of Newton (the "Town") has enacted a short term exemption program in its historic downtown area pursuant to the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq. (the "Exemption Law"). You have inquired as to the process, benefits and challenges of expanding this short term exemption program on a Town-wide basis.

Prerequisites for Implementation of Exemption Program:

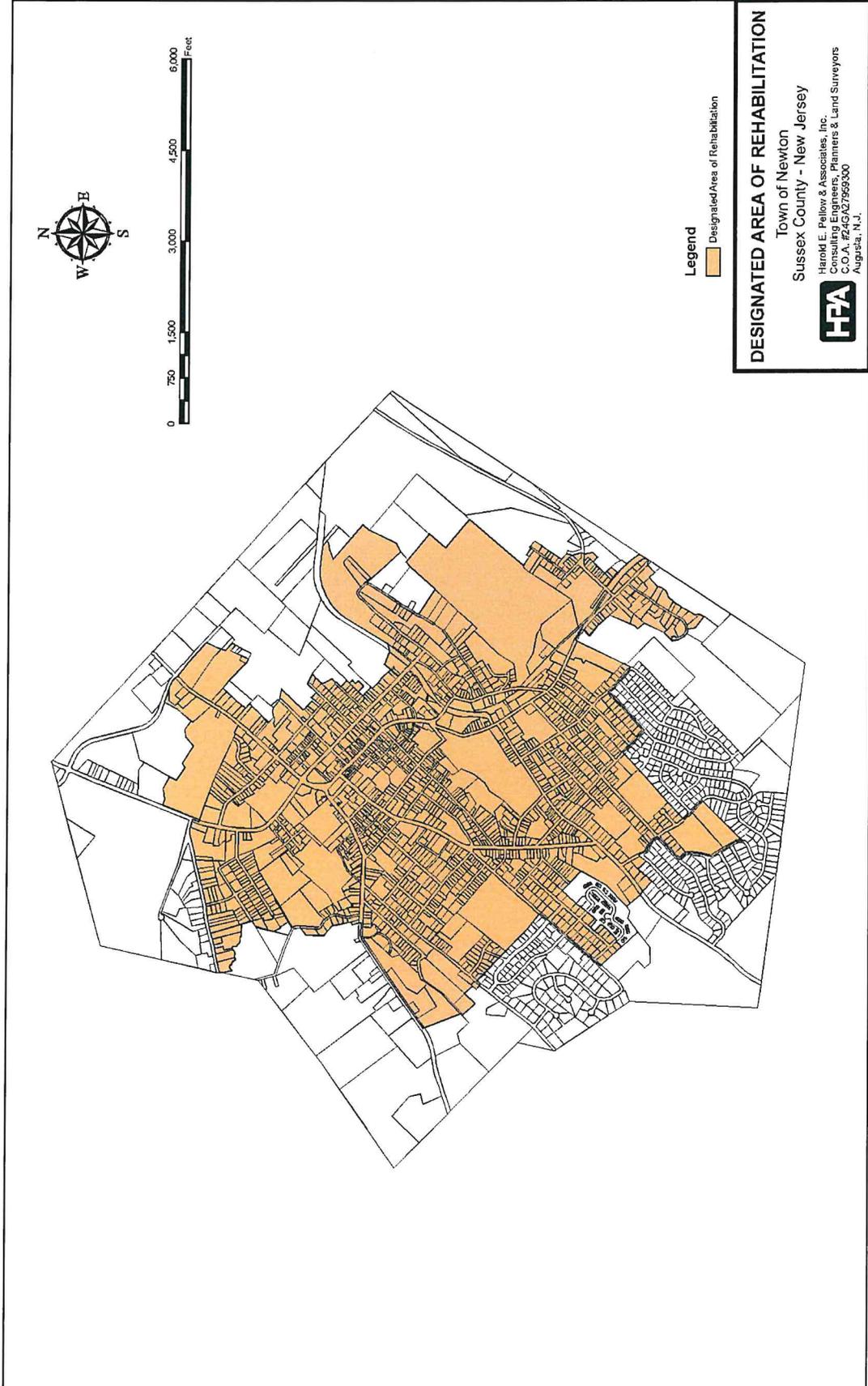
A short term exemption program may only be implemented in an area in need of rehabilitation designated pursuant to Section 14 of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), or an area in need of redevelopment designated pursuant to Section 6 of the Redevelopment Law. On April 23, 2007 the Town designated a large portion of the property within its boundaries, including the downtown Historic District, as an area in need of rehabilitation (the "Rehabilitation Area"). Attached hereto as Exhibit A is a map from the Town's current Master Plan showing the boundaries of the Rehabilitation Area. Attached hereto as Exhibit B is a map from the Town's current Master Plan showing the boundaries of the various areas in need of redevelopment previously designated by the Town.

Process for Expansion of Program:

a) Expansion of the Exemption Program within Existing Designated Areas: If the Town wishes to expand the exemption program within the existing Rehabilitation Area or areas in need of redevelopment, it may do so by simply amending Ordinance 2016-10 which renewed the exemption program for the downtown Historic District. In undertaking that process, the Town will need to determine which of the exemption and abatement options provided by the Exemption Law they wish to implement in the affected areas. For example, does the Town wish only to incentivize improvements to existing residential dwellings, construction of new residences, commercial or industrial improvements or construction, or all of the above? Once that policy determination is made, the ordinance is amended pursuant to the usual ordinance amendment procedures. It should be noted, however, that Section 20 of the Exemption Law requires mailing notice of any exemption ordinance to any property that is covered by the

program has been in effect. If that trend continues Town-wide, the benefit of increased development may be outweighed by the costs of implementing the expanded Rehabilitation Area. A middle course may be expansion of the program within the boundaries of the existing Rehabilitation Area, together with increased marketing and awareness of the program. This would allow for the expansion of the program to the majority of the Town without the need to expand the Rehabilitation Area boundaries at this time.

I hope that the foregoing has addressed your inquiry. Please do not hesitate to contact me if you have any questions or if you would like to discuss these matters further.





Interoffice Memorandum

TO: Tom Russo, Manager

FROM: Scott J. Holzhauer, Tax Assessor

DATE: October 5, 2017

SUBJECT: Five-Year Exemption Ordinance
Potential Expansion to Entire Rehabilitation Area

Tom,

As per your request, I have considered the Mayor's proposal that the 5-Yr exemption on the first \$15,000 of certain assessment improvements be "extended" beyond the downtown Historic District to in fact encompass the entire Rehabilitation Area (as designated by the Town on April 23, 2007). I am not inclined to take a position pro or con – at least at this time – but will however provide you with some information that might be useful as this measure is considered further.

The table below summarizes the Added Assessment activity over the past 6 years. I have gone through each individual Added Assessment List to identify the properties that would be subject to the current Five-Year Exemption Ordinance. This includes the following:

- Residential Property Improvements - where the first \$15,000 of incremental assessment would be "exempt"
- New Residential Dwellings (house/condo) – where the first 30% is "exempt"
- Commercial Improvements – where the FULL VALUE is exempt

Tax Year	Tot # of AA	Tot AA Value	Tot AA \$ to Town (prorated)	Pot # Exempt	Pot AA Val Exempt	Exempt Tax Loss (prorated)
2012	35	661,900	\$14,728.00	34	247,100	\$5,250.63
2013	27	986,400	\$11,558.82	26	766,900	\$7,448.37
2014	24	635,000	\$14,394.62	23	166,600	\$3,473.57
2015	28	1,063,000	\$23,232.92	27	638,300	\$15,929.61
2016	42	1,684,700	\$32,243.74	39	432,900	\$7,558.53
2017	26	454,100	\$11,557.20	26	298,900	\$7,461.39

As you can see, there has not been a high volume of Added Assessment activity over this 6-yr time period. In each year, almost all of the Added Assessments would be eligible for the "exemption", with the exception of Tax Exempt Properties that have a change in ownership and

thereby become fully taxable (prorated from the time of the change in ownership). The above table also does NOT exclude properties outside of the Rehabilitation Area, as this would have taken further time to analyze, and I doubt would have affected the numbers in any meaningful way. Basically, with the exception of 2015, it appears that the average "Tax Loss" from Added Assessments over this time period is in the range of \$7,000/yr.

When it comes to considering the impact on the overall ratable base if in fact the 5-Yr Exemption Ordinance were enacted for the entire Rehabilitation area, the highest "ratable" loss over this 6-yr sample period was only \$766,900. Considering our current 2017 Net Valuation Table figure of \$600,989,949 – that would amount to only 0.127% our ratable base (slightly over one-tenth of one percent).

I would certainly expect these figures to increase if the Town were to amend the Ordinance to include the entire Rehab Area. How much of an increase is hard to estimate, but it would be reasonable to expect at least a doubling of the average figures from the above table. The biggest beneficiaries would likely be the commercial properties that sit outside the present exemption area (the Downtown Historic District), since the entire value of their improvements would be exempted for 5 yrs. I would also expect the residential property owners to take advantage of such a program as well.

Despite any financial ramifications, another concern would be the EXCLUSION of properties in the outlying areas that were not part of the original Rehabilitation Area designation. Since I believe that the boundaries of that original area were primarily based on the "average age of the housing stock within", it would seem appropriate to revisit that prior determination since 10 years have now elapsed since that 2007 boundary determination. It seems terribly unfair to have 90% of the Town – as it currently appears – to be entitled to a benefit at the exclusion of the other 10%.

Throughout my long career in Newton, the hallmark of a successful assessing practice has been the UNIFORM treatment of all properties. That has generally kept things stable in Newton, especially during the recession of the early to mid-1990's, and the incredibly volatile and depressed real estate market since 2007. I personally would hate to upset that stability by enacting an assessment benefit program that seemingly discriminates against a select few, as would currently be the case.

I hope this information provides some guidance on this issue.

Scott