



AGENDA
NEWTON TOWN COUNCIL
March 26, 2018
7:00 p.m.

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

March 5, 2018 Special Meeting
March 12, 2018 Regular Meeting

V. OPEN TO THE PUBLIC

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to 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

- a. Mayor Levante
- b. Deputy Mayor Elvidge
- c. Councilwoman Le Frois
- d. Councilman Flynn
- e. Councilwoman Diglio
- f. Town Manager Russo
- i. Proclamation – Child Abuse Prevention Month

VII. ORDINANCES

VIII. OLD BUSINESS

- a. Spring Street Parking Analysis – No Update

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 #78-2018* Revised Resolution to Designate Officials to Sign Checks for the Town of Newton – Township of Green Consolidated Municipal Court

- b. Resolution #79-2018* Authorize Compensation Adjustments for 2018 Calendar Year for Certain Town Employees Not Covered by Collective Bargaining Agreements
- c. Resolution #80-2018* Resolution Authorizing the Execution of a Settlement Agreement and Release Regarding the Morris Lake Water Treatment Plant
- d. Resolution #81-2018* Authorization for the Town of Newton Staff to Process an Involuntary Disability Retirement Application
- e. Resolution #82-2018* Resolution Authorizing Release of Surety Bond for Block 3.04, Lot 19, Formerly Known as Block 303, Lot 26
- f. Resolution #83-2018* Authorize Bills and Vouchers for Payment

X. INTERMISSION

XI. DISCUSSION

- a. Draft Ordinance – Vaping & Tobacconists

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Child Abuse Prevention Month

April 2018

WHEREAS, child abuse and neglect is a complex and ongoing problem in our society, affecting many children in Sussex County; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse, and neglect; and

WHEREAS, child abuse and neglect not only directly harms children, but also increases the likelihood of criminal behavior, substance abuse, health problems, and risky behavior; and

WHEREAS, the effects of child abuse are felt by communities as a whole, and need to be addressed by the entire community; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and the business community;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim **April** as Child Abuse Prevention Month, and call upon our citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in the efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

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

Attest: _____

Date: _____ March 26, 2018 _____



TOWN OF NEWTON

RESOLUTION #78-2018

March 26, 2018

“Revised Resolution to Designate Officials to Sign Checks for the Town of Newton – Township of Green Consolidated Municipal Court”

BE IT RESOLVED by the Town Council of the Town of Newton, that the Deputy Court Administrator, Sarah Grub and the Court Administrator, Katherine Quinn, are hereby authorized to sign General Account checks and Bail Account checks for the Town of Newton and Green Township Consolidated Municipal Court.

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, March 26, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #79-2018

March 26, 2018

“Authorize Compensation Adjustments for 2018 Calendar Year for Certain Town of Newton Employees Not Covered by Collective Bargaining Agreements”

WHEREAS, minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton were established for calendar year 2018 by Ordinance #2017-21; and

WHEREAS, the Town Manager, as part of his 2018 Town of Newton Budget, has recommended a TWO PER CENT (2.0%) increase in salary for calendar year 2018 to be paid to certain Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract; and

WHEREAS, the Town Council has reached the following conclusions:

1. A TWO PERCENT (2.0%) increase in salary for certain full-time and part-time Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract, for calendar year 2018 is appropriate.
2. The Police Chief has already received an increase according to his contract.
3. The salary of the Town Manager has been addressed separately by the Town Council.
4. Seasonal Employees and Summer Pool Employees are excluded from any automatic salary increase authorized by this Resolution.
5. The following employees/titles have received adjustments for 2018, or are new hires, and are therefore **excluded** from this TWO PERCENT (2%) increase:
 - a. Community Development Director
 - b. Certified Municipal Court Administrator
 - c. Deputy Municipal Court Administrator
 - d. Crossing Guards
6. Said raises shall be retroactive to January 1, 2018.
7. Stipends received through payroll are not salary and shall not be entitled to the TWO PERCENT (2%) increase authorized by this resolution.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the salaries and wages for the year 2018 for non-union Town of Newton employees, whose employment is not covered by bargaining agreement or individual contract and with the aforementioned exceptions, shall be increased by TWO PERCENT (2%), retroactive to January 1, 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, March 26, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #80-2018

March 26, 2018

“Resolution Authorizing the Execution of a Settlement Agreement and Release Regarding The Morris Lake Water Treatment Plant”

WHEREAS, the Town of Newton has been assessed a penalty for submission of a Discharge Monitoring Report for October 1, 2016 through October 31, 2016, which indicates a violation of discharge limits in the New Jersey Pollutant Discharge Elimination System (“NJPDES”) permit at the Morris Lake Water Treatment Plant for chronic toxicity; and

WHEREAS, the Town believes the testing results are an error based upon testing location, but does not have simultaneous acceptable test results available; and

WHEREAS, settlement of the violation presents an opportunity for the Town to resolve the violation and penalty issued by the New Jersey Department of Environmental Protection, which will result in significant cost savings and other benefits to the Town, will provide certainty regarding the outcome of claims asserted, and serves the interest of the public; and

WHEREAS, without admitting liability for the violation, the Town of Newton desires to settle the violation by making a payment of \$1,000.00, in full satisfaction of the claim, and execution of a Settlement Agreement;

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

1. The Mayor and/or Town Manager are hereby authorized and directed to sign a Settlement Agreement on behalf of the Town, a copy of which is on file in the Municipal Clerk's Office.
2. The Mayor, Town Manager, Clerk, Town Attorney, and other appropriate officers, employees and professionals, are hereby authorized and directed to prepare, revise and execute any and all documents and undertake any and all acts necessary to effectuate the settlement.

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, March 26, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #81-2018

March 26, 2018

“Authorization for the Town of Newton Staff to Process an Involuntary Disability Retirement Application”

WHEREAS the Town of Newton has employed Shawn Burke as a Patrolman in its Police Department and Officer Burke was injured on duty in September of 2017 and is currently receiving treatment through Workers' Compensation; and

WHEREAS Burke is an active member of the PFRS; and

WHEREAS, Burke had 19 years and 5 months of PFRS Service Credit as of December 31, 2017, meeting the minimum service credit requirement of at least 4 years for PFRS members; and

WHEREAS, based on medical reports received from the Worker's Compensation treating physicians, it appears that Burke is totally and permanently disabled and no longer can perform his assigned duties, and that Burke is expected to be unable to return to his assigned duties after he reaches maximum medical improvement; and

WHEREAS, the Town is unable to provide an alternative to the PFRS covered position with duties capable of being performed by Burke; and

WHEREAS, the Town Manager and Council have consented to the processing of the Involuntary Disability Retirement application.

NOW, THEREFORE BE IT RESOLVED, BY the Governing Body of the Town of Newton that the Town Manager is authorized to process an Involuntary Disability Retirement application for Shawn Burke and any other documents or materials to ensure a complete application is submitted; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to all parties involved in the administration of this action.

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, March 26, 2018.

Lorraine A. Read, RMC
Municipal Clerk

Mayor
Wayne F. Levante

Deputy Mayor
E. Kevin Elvidge

Council Members
Helen R. Le Frois
Daniel G. Flynn
Sandra Lee Diglio



Town Manager
Thomas S. Russo, Jr.

Town Clerk
Lorraine A. Read

Telephone: (973) 383-3521
Facsimile: (973) 383-8961
39 Trinity Street
Newton, NJ 07860

March 27, 2018

Retirement Bureau
Division of Pensions and Benefits
P.O. Box 295
Trenton, NJ 08625-0295

To the Assistant Chief of the Retirement Bureau:

Shawn Burke is employed by The Town of Newton in the position of Patrolman in the Police Department, and is an active member of the Police and Firemen's Retirement System (PFRS). As of December 31, 2017, the latest date for which we have figures available, this member had 19 years and 5 months of credited service.

Based on medical documentation and reports from workers' compensation regarding his back injuries, Shawn Burke can no longer perform his assigned duties. Since we are unable to provide an alternative PFRS-covered position with duties capable of being performed by Patrolman Burke, he should be approved for an Involuntary Disability Retirement benefit from the PFRS, effective 30 days after he reaches maximum medical improvement as determined by the workers' compensation treating doctors.

Sincerely,

Thomas S. Russo
Town Manager

cc: D. Babcock, CFO & Pension Officer
J. Dodd, Human Resources
File



TOWN OF NEWTON

RESOLUTION #82-2018

March 26, 2018

“Resolution Authorizing Release of Surety Bond for Block 3.04, Lot 19 Formerly Known as Block 303, Lot 26.06”

WHEREAS, Wachovia Bank, NA received approvals from the Town of Newton Planning Board for the Wachovia Bank, now Wells Fargo Bank, on its property located at Block 3.04, Lot 19 formerly known as Block 303, Lot 26.06, within the Town of Newton; and

WHERSAS, the applicant submitted a surety bond in the amount of \$159,180.00 related to the bank site project improvements; and

WHEREAS, the Planning Board Engineer, David B. Simmons, Jr., of Harold E. Pellow & Associates, Inc., has opined that site improvements and easement recordings covered by the surety bond have been successfully completed and recommended that the \$159,180.00 surety bond be released at this time;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the surety bond in the amount of \$159,180.00 be released to Wells Fargo Bank, formerly Wachovia Bank.

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, March 26, 2018.

Lorraine A. Read, RMC
Municipal Clerk

*Emailed
Ursula Se
Resolution*



Memorandum

To: Terri Oswin

Cc:

FROM: Kathy Citterbart

DATE: March 14, 2018

RE: **Wells Fargo**
Bond No. 105266291

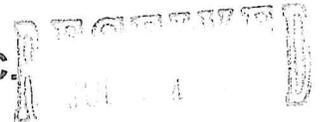
As per David Simmons and the attached documents, kindly put this on the Town Council's next agenda for release of Bond.



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969



HAROLD E. PELLOW, *PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.,
PA - P.E.

ANN PELLOW WAGNER
NJ - C.L.A., VA - C.L.A., PA - C.L.A.
(5/26/84 - 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.,
NY - P.E. & L.S., PA - P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*
NJ - P.E., NJ - C.M.E.,
PA - P.E.

MATTHEW J. MORRIS
NJ - L.L.A., NJ - P.P.

THOMAS G. KNUTELSKY, *ASSOCIATE*
NJ - P.E.

July 19, 2017

VIA E-MAIL

MEMORANDUM TO: Mrs. Kathy Citterbart, Newton Planning Board Administrator

FROM: David B. Simmons, Jr., P.E., L.S., C.M.E.

SUBJECT: Final Site Plan for Wells Fargo Bank (Formerly Wachovia Bank)
Block 303, Tax Lot 26.06
Located at 122 Water Street
Town of Newton, Sussex County
HPA No. 12-119

3.04 19

Dear Mrs. Citterbart:

The Applicant received final site plan approval for the 4,025 square foot Wachovia Bank branch with drive-through teller windows and ATM lane on the property captioned above at the Planning Board's November 30, 2009 meeting.

At the time of final site plan approval, the Applicant had posted a Surety Bond (copy attached) in the amount of \$159,180.00 to cover the following items:

- Sidewalk along Wachovia frontage: \$ 5,850.00
- Sidewalk along half of Pizza Hut frontage: \$ 2,400.00
- Water main construction from North Park Drive to Wachovia: \$ 53,025.00
- Milling and resurfacing original common access drive: \$ 32,375.00
- Site restoration guarantee: \$ 39,000.00

\$132,650.00

\$132,650.00 x 120% = \$159,180.00.

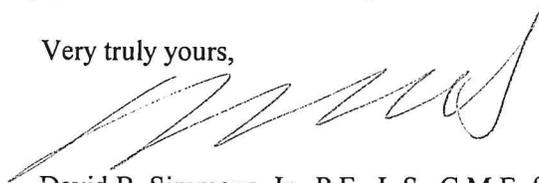
JUL 24 2017

Mrs. Kathy Citterbart
RE: Final Site Plan for Wells Fargo Bank (Formerly Wachovia Bank)
Block 303, Tax Lot 26.06
Located at 122 Water Street
July 19, 2017

Page 2

Based on my February 6, 2017 inspection and the recent recording of the various easements in the area of this property, all of the above five items are completed or were not needed. Therefore, I recommend that the \$159,180.00 surety bond be released, subject to payment of all review and inspection fees.

Very truly yours,



David B. Simmons, Jr., P.E., L.S., C.M.E. for
HAROLD E. PELLOW & ASSOCIATES, INC.
Town of Newton Engineers

DBS:mac
K:\Projects\Municipal\Newton\PB\12-119 - Site Plan for Wells Fargo Bank\Citterbart1.doc

Attachment

cc: Via E-Mail Only w/Attachment
T. Russo, Jr., Newton Town Manager
D. Soloway, Esq. Newton Planning Board Attorney

JUL 24 2017

February 27, 2015

Town of Newton
Attn: Hon. Mayor Elvidge and members of the Newton Town Council
39 Trinity Street
Newton, NJ 07860
(973) 383-3521

RE: Wells Fargo Bank
122 Water Street
Newton, NJ 07860

Dear Hon. Mayor Elvidge and members of the Newton Town Council,

On behalf of Wells Fargo Bank (formerly Wachovia Bank), I am respectfully requesting the release of bond number 105266291.

Please advise if any further action is required by the Bank.

Thank you for your time.

Sincerely,

A handwritten signature in black ink that reads "Vincent F. Wolk". The signature is written in a cursive style with a large initial 'V'.

Vincent F. Wolk, AIA, NCARB
AI-11675
VFW/mlw

Cc: Alfred Tosto, VP Wells Fargo Bank

Wachovia Corporation
Corporate Real Estate
NY4330
666 Third Avenue
Lower Level
New York, NY 10004

Tel 212 983-0324
Fax 212 983-0424



* See Developers
Agreement; Wachovia
For Originals

WACHOVIA

April 4, 2011

JUL 24 2017

Via Certified Mail

Town of Newton
39 Trinity Street
Newton, NJ 07860

Re: Wachovia Bank
Bond Cancellations
122 Water Street
Newton, NJ
Block 303, Lots 26.06
Project No. 109188

~~Dear Ms. Ventura,~~ TO WHOM IT MAY CONCERN;

I am the Regional Construction Manager for Wachovia Bank responsible for overseeing the construction of our new Store on the property described above.

We received our Certificate of Occupancy in December of 2009 and would like the performance bond for which you are the obligee, released.

Please send me a letter stating that this is the case for both bonds.

If you require any further information please contact me immediately at 646-369-4721.

Regards,
Wachovia Bank

A handwritten signature in cursive script that reads "Alfred J. Tosto".

Alfred J. Tosto
Vice President
Regional Construction Manager

Cc: Julia Taylor, Bond Department



Fox Rothschild LLP
ATTORNEYS AT LAW

Mail: P.O. Box 5231, Princeton, NJ 08543-5231
Princeton Pike Corporate Center
997 Lenox Drive, Building 3
Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469
www.foxrothschild.com

Alexander M. Wixted
Direct Dial: (609) 895-6730
Email Address: awixted@foxrothschild.com

JUL 24 2017

Matthew H. Lubart, Esq.
Office Managing Partner

RECEIVED
APR 29 2009

BY:

April 28, 2009

VIA FEDERAL EXPRESS/FACSIMILE

Newton Town Planning Board
Attn: Katherine Citterbart, Planning Board Administrator
39 Trinity Street
Newton, New Jersey 07860

**Re: Preliminary Major Site Plan approval for
Proposed Wachovia Bank
Property: Block 303, Lot 26.06 (Located on North Park Drive & Water Street)**

Dear Ms. Citterbart

As you know this firm represents the Applicant, Wachovia Bank, N.A. ("Applicant") in the above-captioned matter. The Planning Board for the Town of Newton ("Board") granted preliminary major site plan approval relative to the proposed construction of a Wachovia branch bank facility at its July 30, 2007 meeting, which approval was memorialized by the Board in a resolution duly adopted on October 17, 2007. Reference is made to the January 12, 2009 letter from David B. Simmons, Jr., P.E., L.S., C.M.E. of Harold E. Pellow & Associates, Inc. calculating the Applicant's performance guarantee obligation. Further reference is made to the Developer's Agreement executed by and among the Town of Newton, the Applicant, and North Park Urban Renewal Associates, as owner of the Property, dated January 12, 2009.

On behalf of the Applicant, the following items are hereby submitted in accordance with such conditions set forth in Mr. Simmons's letter and the Developer's Agreement:

- A Performance Surety Bond ("Bond") issued on the Applicant's behalf by Travelers Casualty and Surety Company of America in the amount of One Hundred Fifty-Nine Thousand One Hundred Eighty Dollars (\$159,180.00) (5 pages);



JUL 24 2017

Fox Rothschild LLP
ATTORNEYS AT LAW
Newton Town Planning Board
April 28, 2009
Page 2

- Check No. 2000203607 issued by the Wachovia Corporation payable to the "Town of Newton" in the amount of Fifteen Thousand Seven Hundred Seventy-Two Dollars (\$15,772.00) as payment of the Sewer Connection fee (\$6,448.00) and Water Connection fee (\$9,324.00) detailed in Section 2.2 of the Developer's Agreement.

As the Applicant is eager to conclude its Resolution compliance so that it may file for construction permits, kindly advise of any outstanding conditions that have not been satisfied. If none, please confirm that Applicant is permitted to proceed in due course.

If there is anything further that you require, please do not hesitate to contact Jeff Hall at 609-895-6755 or the undersigned at the above number.

Sincerely,

Alexander M. Wixted

AMW/amw
Enclosures

cc: Sanford L. Hollander, Esquire (via first class mail w/enc.)
David B. Simmons, Jr., P.E., L.S. & C.M.E. (via first class mail w/o enc.)
Wachovia Bank, N.A.
Attn: Al Tosto, Vice President, Corporate Real Estate (via email w/enc.)
Vincent Wolk, The Longo Partnership Architects (via email w/enc.)
Jeffrey M. Hall, Esquire (via email w/enc.)

JUL 24 2017

**PERFORMANCE
BOND**

(Miscellaneous, not Construction)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS, That we Wachovia Bank, N.A., as Principal, (hereinafter called "Principal"), and Travelers Casualty and Surety Company of America, a Connecticut corporation, as Surety, (hereinafter called "Surety"), are held and firmly bound unto municipality of Newton New Jersey, as Obligee, in the full and just sum of One Hundred Fifty-Nine Thousand, One Hundred and Eighty and 00/100 U.S. Dollars (\$159,180) to be paid to the said Obligee or its successors or assigns for which payment, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has entered, or is about to enter, into a written Agreement with the Obligee for new financial center, application #Wachovia Bank, N. A. ,PFSPV 3-2007, Project Name -- Preliminary Site Plan approval for Wachovia Branch Bank Facility as is more specifically set forth in said Agreement, to which reference is hereby made.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall well and truly perform and carry out the covenants, terms, and conditions of said Agreement, then this obligation to be void; otherwise to remain in full force and effect.

Signed this 20 day of April, 2009.

(Principal)

By: *Alfred J. Posto*

Travelers Casualty and Surety Company of America

By: *Tina Kennedy*
Tina Kennedy, Attorney-in-Fact



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

JUL 24 2017

Attorney-In Fact No. 220807

Certificate No. 002793101

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Scott Davis, Tina Kennedy, Vicki Rickerson, Lillie Axelrod, Dawn T. Kirkland, Tonya Goldsmith, Steven L. Swords, Christopher Slack, Carol Philyaw and Allison Evans

of the City of Atlanta, State of Georgia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 26th day of February, 2009

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 26th day of February, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

JUL 24 2017

**PERFORMANCE
BOND**

(Miscellaneous, not Construction)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS, That we, Wachovia Bank, N.A., as Principal, (hereinafter called "Principal"), and Travelers Casualty and Surety Company of America, a Connecticut corporation, as Surety, (hereinafter called "Surety"), are held and firmly bound unto the municipality of Newton, New Jersey, as Obligee, in the full and just sum of one hundred fifty-nine thousand, one hundred and eighty U.S. Dollars (\$159,180.00) to be paid to the said Obligee or its successors or assigns for which payment, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

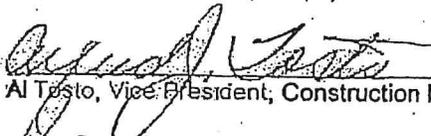
WHEREAS the Principal has entered, or is about to enter, into a written Agreement with the Obligee for a new financial center, application #Wachovia N.A. PFSPV 3-2007, Project Name – Preliminary Site Plan Approval for Wachovia Branch Bank Facility as is more specifically set forth in said Agreement, to which reference is hereby made.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall well and truly perform and carry out the covenants, terms, and conditions of said Agreement, then this obligation to be void; otherwise to remain in full force and effect.

Signed this 16 day of April, 2009.

Wachovia Bank, N.A.

(Principal)

By: 

Al Testa, Vice President, Construction Manager

Travelers Casualty and Surety Company of America

By: _____

, Attorney-in-Fact

JUL 24 2017

Block(s) 303 Lot(s) 26.06, 26.03, 26.02, 34 and part of 26 C-3 Zone

PERFORMANCE SURETY BOND

We, Wachovia Bank, N.A., having offices at 666 Third Avenue, New York, NY, as principal, and Travelers Casualty and Surety Company of America, having offices at Hartford, Connecticut, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of Newton in the County of Sussex, obligee, in the sum of \$159,180.00, for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On July 30, 2007, principal was granted approval by the Newton Planning Board of the County of Sussex for a new financial center, application #Wachovia N.A. PESPV 3-2007, Project Name - Preliminary Site Plan Approval for Wachovia Branch Bank Facility. The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of \$159,180.00 (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by Travelers Casualty and Surety Company of America, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.

2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.

3. The aggregate liability of the surety shall not exceed the sum set forth above.

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4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.

5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.

6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.

7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as replacement guarantee acceptable to the approving authority becomes effective.

Date 4/16/09



Witness/Attest Al Tosto, Vice President
Rachovia Bank, N.A., Principal

Witness/Attest:
Travelers Casualty and Surety Company of America, Surety



TOWN OF NEWTON

RESOLUTION #83-2018

March 26, 2018

“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 2017 and 2018 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, March 83, 2018.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2018-

AN ORDINANCE AMENDING THE TOWN CODE OF THE TOWN OF NEWTON TO PERMIT VAPOR STORES AND TOBACCONISTS AS PRINCIPAL PERMITTED USES IN THE T-4, T-5 AND SD-3 ZONES

WHEREAS, the Form-Based Code of the Town of Newton currently does not permit retail stores dedicated primarily to selling electronic cigarettes and/or tobacco products, also known as Vapor Stores and Tobacconists; and

WHEREAS, the Mayor and Town Council of the Town of Newton have reviewed the Town's Zoning Map and areas within the Town that may be suitable for such retail facilities; and

WHEREAS, the Mayor and the Town Council of the Town of Newton have determined that the T-4, T-5 and the SD-3 Zones are acceptable locations for Vapor Stores and Tobacconists;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, Sussex County, New Jersey, that the Town Code of the Town of Newton be amended and supplemented as follows:

SECTION 1: Section 320-3 Definitions shall be supplemented with the following:

Electronic Smoking Device is an electronic and/or battery-operated device that uses a heating element to atomize a liquid solution, known as e-liquid, which usually contains a mixture of propylene glycol, glycerin, nicotine, and/ or flavorings. The resulting aerosol (commonly referred to as vapor) is inhaled by the user in a similar fashion as smoking. Electronic Smoking Device is also known as an e-cigarette, personal vaporizer or electronic nicotine delivery system.

Electronic Smoking Device Paraphernalia means cartridges, cartomizers, e-liquid, e-juice, atomizers, Electronic Smoking Device batteries, Electronic Smoking Device chargers and other items used for Electronic Smoking Devices.

Tobacconist is a retailer that either devotes 25% or more of floor area or display area to, or derives 75% or more of gross sales receipts from the sale or exchange of Tobacco Products or Tobacco Paraphernalia. Tobacconists may permit product sampling within their establishment; in compliance with applicable state and federal regulations.

Tobacco Paraphernalia means cigarette papers or wrappers, pipes, cigarette rolling machines, cigar cutters, humidors, pipe cleaners, pipe tampers and other items designed for the smoking or ingestion of tobacco products.

Tobacco Products are any substance containing tobacco leaves, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, and smokeless tobacco.

Vapor Store is a retailer that either devotes 25% or more of floor area or display area to, or derives 75% or more of gross sales receipts from, the sale or exchange of Electronic Smoking Devices and/or Electronic Smoking Device Paraphernalia. Vapor Stores may permit product sampling within their establishment, in compliance with state and federal regulations.

SECTION 2: Section 320-2.C “Permitted Uses” shall be amended to include the following:

Transect Zones	T-1	T-2	T-3	T-4	T-5	T-6
Commercial Retail Services						
Vapor Stores or Tobacconists	NP	NP	NP	P	P	NP

Special Districts	SD-1	SD-2	SD-3	SD-4	SD-5	SD-6	SD-7	SD-8	SD-9
Commercial Retail Services									
Vapor Store or Tobacconists	NP	NP	P	NP	NP	NP	NP	NP	NP

SECTION 3: SEVERABILITY AND REPEALER

Should any part or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part held invalid.

SECTION 4: NOTICE

The Town Clerk is directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-64 et al. Upon the adoption of this Ordinance, after public hearing, the Town Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

SECTION 5: EFFECTIVE DATE

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

Check#	Vendor	Description	Payment	Check Total
39692	84 - ABCODE SECURITY INC.	PO 51711 BLANKET: ALARM MONITORING \$237 PER	60.00	
		PO 52036 FIRE #2 Disconnect Panel ACCT #7040	125.00	185.00
39693	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 52058 MAINT SECURITY SYS CUST ID #NEWT	19,210.00	19,210.00
39694	1846 - ADVANCE AUTO PARTS	PO 51842 BLANKET: AUTO PARTS	127.16	127.16
39695	921 - AIRGAS EAST	PO 52104 BLANKET: EQUIP MAIN ACCT #2581696	485.29	485.29
39696	3861 - ARF RENTAL SERVICES, INC.	PO 51722 BLANKET: PORT A JOHN @ \$48 \$5,000	328.31	328.31
39697	2757 - ATLANTIC TACTICAL INC.	PO 51673 HOLSTERS QUOTE#80529708	253.80	253.80
39698	1132 - BOONTON TIRE SUPPLY INC.	PO 51761 BLANKET: PD VEHICLE REPAIR	1,302.35	1,302.35
39699	192 - CAMPBELL'S SMALL ENGINE INC.	PO 52086 B:ROADS/EQUIPMAIN	98.48	98.48
39700	3893 - CAMPBELLS SUPPLY OF SUSSEX COUNTY L	PO 51942 BLANKET: VEH MAINT RD acct #27674	485.87	485.87
39701	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51990 BLANKET: LONG DISTANCE (Jan-Dec) \$2	75.60	75.60
39702	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 52173 LOCAL PHONE SVC	1,960.25	1,960.25
39703	3770 - CINTAS CORPORATION NO. 2	PO 51710 BLANKET: 1ST AID SUPP'S	44.69	44.69
39704	2765 - CODE 96 LLC	PO 51943 SPAM FIREWALL 1 YR	835.00	835.00
39705	1736 - DANFORTH'S TRAILER & AUTO, INC	PO 52062 SNOW PLOW DEFLECTOR KIT	347.45	347.45
39706	3354 - DANIEL FLYNN	PO 51814 REIMB 3/15 SCLM MEETING	30.00	30.00
39707	2048 - DANIELSON, DEBORAH	PO 52083 B: QTRLY MILEAGE REIMB Rec Spvsr	115.00	115.00
39708	4008 - EXTEL COMMUNICATIONS	PO 52029 Add/Delete Phone System Equip	1,740.00	1,740.00
39709	225 - FEDERAL EXPRESS	PO 51825 BLANKET: EXPRESS MAIL ACCT #1344-0	29.21	29.21
39710	1608 - GOLD TYPE BUSINESS MACHINES	PO 52059 MDT INSTALL CAR #9	861.61	861.61
39711	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	1,233.42	1,233.42
39712	3032 - HARTER EQUIPMENT INC.	PO 52032 PlowEdge/SnowRmvl ACCT #6298	1,836.43	1,836.43
39713	3804 - HAYDEE BALLESTER	PO 51751 BLANKET: TRANSLATION \$165 @	165.00	165.00
39714	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52152 PB CONSULT-FEB	570.00	570.00
39715	113 - JCP&L	PO 52138 FEB ST LIGHTING MASTER	6,488.04	
		PO 52193 FEB ELECT	5,173.59	11,661.63
39716	3067 - JERSEY SHIRTS & DESIGNS	PO 51483 FINANCE SHIRTS	130.00	130.00
39717	3644 - JOHNNY ON THE SPOT, LLC.	PO 52034 Porta John Rental Balance	930.06	930.06
39718	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 52169 3/29 Webinar Technology Safety	40.00	40.00
39719	3999 - KATHERINE QUINN	PO 52102 B: QTRLY PHONE STIPEND	37.50	37.50
39720	365 - KITHCART, BROCK	PO 52101 B: QTRLY PHONE STIPEND	37.50	37.50
39721	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	125.00	125.00
39722	2532 - LADDEY, CLARK & RYAN, LLP	PO 51553 School Litigation Resolution #231-2	48.00	
		PO 51755 2018 PROSECUTOR McMeen (\$31,000/12=	2,583.33	
		PO 52184 LEGAL FEB	1,536.00	
		PO 52182 BANKRUPTCY/TAX APPEALS FEB	2,128.00	
		PO 52183 MID AMERICAN SALT FEB	32.00	6,327.33
39723	266 - LAFAYETTE AUTO PARTS	PO 52013 BLANKET: AUTO PARTS DPW	121.84	121.84
39724	3929 - LEVANTE, WAYNE	PO 52189 1ST QTR MARRAGES (2)	150.00	150.00
39725	2110 - LINCOLN FINANCIAL GROUP	PO 52050 LOSAP 2017 FIRE	20,297.50	20,297.50
39726	1231 - MILLER, JASON	PO 52084 B: QTR MILEAGE REIMB Dep OEM Coord	115.00	115.00
39727	65 - MUNICIPAL SOFTWARE, INC.	PO 52060 2018 ANNUAL SUPPORT & MAINT	6,462.00	6,462.00
39728	1897 - NATIONAL ENTERTAINMENT TECH., INC.	PO 52078 EASTER EGGS	240.00	240.00
39729	116 - NEW JERSEY HERALD, INC.	PO 52052 NJH Ad	12.00	
		PO 52199 NJH Ads	341.40	
		PO 52197 NJH Ads	10.50	
		PO 52196 Municipal Election Ad	559.20	923.10
39730	240 - NEWTON FIRST AID SQUAD	PO 52117 1st qtr CONTRIBUTION	6,125.00	6,125.00
39731	336 - NEWTON TROPHY	PO 51811 COURT ATTENDANT CLOTHING	290.00	290.00
39732	3040 - NJ DIV PENSION & BENEFIT	PO 52158 DCRP EMPLOYER COST DEC 2017 Plan#3	226.07	226.07
39733	3606 - NJ FENCE LLC	PO 51584 Park Backstops/Fencing Memory Park	20,000.00	20,000.00
39734	4014 - NJ NENA	PO 51965 2018 NENA CONFERENCE	450.00	450.00
39735	3532 - NJEPA	PO 52031 NJ EMERGENCY PREPAREDNESS CONF Teet	270.00	270.00
39736	2835 - NJMEBF	PO 52170 MAR MEDICAL/DENTAL	76,298.00	76,298.00
39737	2607 - NORTHERN RAIN	PO 51715 2018 LAWN SPRINKLER RENEWAL	200.00	200.00
39738	2547 - NORTHWEST BUILDING SUPPLY, INC.	PO 51659 DOOR OPENERS	440.10	440.10

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

Check#	Vendor	Description	Payment	Check Total
39739	106 - ELIZABETHTOWN GAS	PO 52165 FIRE #2 GAS (1/04-1/19/18)	368.28	
		PO 52191 FEB NAT GAS	3,326.99	3,695.27
39740	64 - PELLOW, HAROLD & ASSO, INC.	PO 52172 JAN ENGINEERING	163.00	
		PO 52097 APPLEBEES/HOLIDAY INN-FEB. ESCROW	77.15	240.15
39741	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	769.70	769.70
39742	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 51945 REPLACEMENT BATTERIES	193.35	193.35
39743	39 - QUILL CORPORATION	PO 51729 BLANKET: POLICE/CENCOM OFFICE SUPPL	743.91	743.91
39744	251 - R.S. PHILLIPS STEEL LLC	PO 52045 PLOW REPAIR	132.00	132.00
39745	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 51738 BLANKET: GAS (JAN-APR) \$5,000 per	5,494.12	5,494.12
39746	3139 - SANDRA DIGLIO	PO 52185 REIMB 3/15 MEETING	30.00	30.00
39747	126 - SCMUA	PO 52187 TRASH REMOVAL & ST SWEEPINGS (1/1-3	2,322.03	2,322.03
39748	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 51991 BLANKET: DIGITAL CONVERTERS & DTA'	204.98	204.98
39749	3134 - SHOP RITE, INC.	PO 52181 3/16 ST PATRICKS DAY PARTY SUPPS	12.43	12.43
39750	3993 - SLOAN, JAMES P.	PO 51748 2018 JUDGE (\$35,000/12=\$2916.67) G	3,214.17	3,214.17
39751	4024 - SPECTROTEL	PO 52139 LOCAL PHONE SVC FEB ACCT #376784	775.03	775.03
39752	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51740 BLANKET: POLICE/CENCOM OFFICE SUPPL	110.34	
		PO 52048 BLANKET: CODE ENF OFFICE SUPPLIES	653.92	
		PO 52115 BLANKET: FIRE DEPT OFFICE SUPP'S	68.31	832.57
39753	1212 - STATEWIDE INSURANCE FUND	PO 52099 1st of 4 All lines & W/C Ins	59,838.42	59,838.42
39754	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	220.14	220.14
39755	4028 - SUSSEX COUNTY TECH SCHOOL	PO 52130 Senior Luncheon	215.00	215.00
39756	2479 - TAYLOR OIL CO., INC.	PO 51735 BLANKET: DIESEL (JAN-APR) \$3,000	3,045.74	3,045.74
39757	1751 - TERESA ANN OSWIN	PO 52100 B: QTRLY PHONE STIPEND	37.50	37.50
39758	2675 - TIRE KING, INC.	PO 52111 TIRE/RIM	540.00	540.00
39759	3429 - TOYOTA MOTOR CREDIT CORP.	PO 51708 BLANKET: 2013 TOYOTA CAMRY 60 PMT	472.08	472.08
39760	219 - TRI-STATE RENTALS, INC.	PO 52035 KUBOTA TRACTOR PLOW PARTS	98.41	98.41
39761	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 51986 LABOR RELATIONS (JAN-APR) ANNUAL \$	2,520.00	2,520.00
39762	1280 - VERIZON WIRELESS, INC.	PO 52166 FEB CELL PHONES	1,511.25	1,511.25
39763	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52148 PB CONSULT-FEB	1,905.00	1,905.00
39764	2635 - W.B. MASON, INC.	PO 51887 Flip chart and markers	63.11	63.11
39765	3758 - WALTER CHADWICK	PO 52186 CDL REIMBURSEMENT	125.00	125.00
39766	633 - WEIS MARKETS, INC.	PO 51924 BLANKET: 2018 FOOD SNOW STORMS	498.95	498.95
	TOTAL			273,967.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	273,967.86
100130	INTERFUND RECEIVABLE - PAYROLL ACCT			66,005.99	
101110	Accounts Payable			20,000.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,354.62			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	113.51			
1051500	ELECTIONS - OTHER EXPENSES	838.80			
1052200	TOWN COUNCIL - OTHER EXPENSES	210.00			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	2,056.00			
1055200A	(2017) ASSESSMENT OF TAXES - OTHER EXPEN		65.00		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	1,764.00			
1056200A	(2017) COLLECTION OF TAXES - OTHER EXPEN		65.00		
1058200	LEGAL SERVICES - OTHER EXPENSES	9,924.33			
1058200A	(2017) LEGAL SERVICES - OTHER EXPENSES		48.00		
1059200	MUNICIPAL COURT - OTHER EXPENSES	455.00			
1060200	ENGINEERING - OTHER EXPENSES	240.15			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	2,609.79			
1062200	PLANNING BOARD - OTHER EXPENSES	2,475.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	10,417.01			
1067200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	36,773.98			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	23,064.44			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	68.31			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,791.06			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	20,866.95			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,125.00			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	653.92			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	385.00			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	715.77			
1081200	SNOW REMOVAL - OTHER EXPENSES	3,448.40			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	2,286.42			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,910.06			
1087200	RECREATION - OTHER EXPENSES	570.00			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	29,526.21			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	328.31			
1091200A	(2017) PARKS & PLAYGROUNDS - OTHER EXPEN		930.06		
1094500A	(2017) LENGTH OF SERVICE AWARDS - OE - C		20,297.50		
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	35.61			
1094798	INTERLOCAL - GREEN TWP COURT	3,322.59			
1098200A	(2017) STATUTORY EXPENDITURES - OTHER EX		226.07		

TOTALS FOR	CURRENT FUND	166,330.24	21,631.63	86,005.99	273,967.86
		=====	=====	=====	=====

Total to be paid from Fund 10 CURRENT FUND 273,967.86
 =====
 273,967.86

Checks Previously Disbursed

181018	PAYROLL ACCOUNT	3/22 Current Pay	219,260.18	3/22/2018

			219,260.18	
Total paid from Fund 10 CURRENT FUND			219,260.18	

			219,260.18	

Total for this Bills List: 493,228.04

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

Check#	Vendor	Description	Payment	Check Total
8569	65 - MUNICIPAL SOFTWARE, INC.	PO 52060 2018 ANNUAL SUPPORT & MAINT	408.00	408.00
	TOTAL			408.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
210001	CASH - DOG RESERVE - LAKELAND #493			0.00	408.00
211200	RESERVE FOR ANIMAL CONTROL			408.00	
TOTALS FOR	DOG RESERVE	0.00	0.00	408.00	408.00

Total to be paid from Fund 21 DOG RESERVE

408.00
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408.00

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

Check#	Vendor	Description	Payment	Check Total
8697	1737 - ENVIRO VISION ENVIRONMENTA	PO 50668 ASBESTOS SURVEY FIREHS #2	1,450.00	1,450.00
8698	2744 - FKA ARCHITECTS INC.	PO 48892 ARCHITECT -FIREHOUSE #2 RENOVATION	3,153.91	3,153.91
8699	3978 - IBN CONSTRUCTION CORP	PO 51473 FIRE #2 DEMOLITION & SITE CLEARING	94,080.00	94,080.00
8700	2532 - LADDEY, CLARK & RYAN, LLP	PO 52184 LEGAL FEB	480.00	480.00
8701	116 - NEW JERSEY HERALD, INC.	PO 52199 NJH Ads	30.00	30.00
8702	64 - PELLOW, HAROLD & ASSO, INC.	PO 48891 ENGINEER -FIREHOUSE #2 RENOVATION	2,463.80	
		PO 52172 JAN ENGINEERING	1,929.20	4,393.00

	TOTAL			103,586.91

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	103,586.91
3091105	ORD 2011-5 VAR CAPITAL \$1,360T	1,698.95			
3091605	ORD 2016-5 VARIOUS \$1,190T	101,887.96			

TOTALS FOR	CAPITAL	103,586.91	0.00	0.00	103,586.91
		=====	=====	=====	=====

Total to be paid from Fund 30 CAPITAL

103,586.91

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103,586.91

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

Check#	Vendor	Description	Payment	Check Total
16791	2709 - ACCURATE WASTE REMOVAL INC.	PO 52009 B: SLUDGE TRUCKING STP (JAN-MAR)	8,089.00	8,089.00
16792	921 - AIRGAS EAST	PO 49590 BLANKET: CARBON DIOXIDE \$30 X 12 =	16.41	
		PO 52105 B: CARBON DIOXIDE \$30 X 12 =\$360	32.82	49.23
16793	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51902 BLANKET: WOODSIDE AVE PS (JAN-DEC \$	39.83	39.83
16794	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 52173 LOCAL PHONE SVC	1,208.11	1,208.11
16795	3770 - CINTAS CORPORATION NO. 2	PO 51710 BLANKET: 1ST AID SUPP'S	51.41	51.41
16796	155 - COYNE CHEMICAL CORP., INC.	PO 52039 B: SULFUR DIOXIDE STP (JAN-MAR)	1,526.08	
		PO 52040 B: CHLORINE/GAS STP (JAN-MAR)	1,954.58	
		PO 52041 CAUSTIC SODA/SODIUM HYDROXIDE WTP (1,362.87	
		PO 52043 CHLORINE SODIUM HYPOCHLORITE WTP (J	2,439.66	7,283.19
16797	4032 - DEPARTMENT OF ENVIRONMENTAL PROTECT	PO 52195 NJPDES PERMIT #NJ0136603-DSW VIOLAT	1,000.00	1,000.00
16798	200 - GARDEN STATE LABORATORIES INC	PO 52089 WATER AND WASTWATER ANALYSIS JANUAR	1,649.50	1,649.50
16799	1625 - GENSERVE INC.	PO 50103 QTRLY MAINT STP & WTP GENERATORS	1,335.00	
		PO 51954 BATTERY REPLACEMENT GENERATOR	1,370.52	2,705.52
16800	3067 - JERSEY SHIRTS & DESIGNS	PO 51483 FINANCE SHIRTS	130.00	130.00
16801	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 51754 BLANKET: 2018 MARKETING & PUBLIC R	125.00	800.00
16802	2532 - LADDEY, CLARK & RYAN, LLP	PO 52184 LEGAL FEB	352.00	352.00
16803	3166 - MOTT MACDONALD	PO 50872 CAF: SEWER LINE INSPECTION	3,286.24	
		PO 52177 SEWER CONSULTING THRU 1/26	5,916.53	9,202.77
16804	65 - MUNICIPAL SOFTWARE, INC.	PO 52060 2018 ANNUAL SUPPORT & MAINT	6,057.60	6,057.60
16805	2835 - NJMEBF	PO 52170 MAR MEDICAL/DENTAL	89,406.00	89,406.00
16806	106 - ELIZABETHTOWN GAS	PO 52191 FEB NAT GAS	4,502.20	4,502.20
16807	2882 - ONE CALL CONCEPTS, INC.	PO 52037 B: ONE CALL MESSAGES (JAN-DEC)	240.00	240.00
16808	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 52107 SLUDGE DISPOSAL (1/16-2/15/18)	5,480.00	5,480.00
16809	64 - FELLOW, HAROLD & ASSO, INC.	PO 52172 JAN ENGINEERING	11,310.98	
		PO 52097 APPLEBEES/HOLIDAY INN-FEB. ESCROW	77.14	11,388.12
16810	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	399.85	399.85
16811	126 - SCMUA	PO 52187 TRASH REMOVAL & ST SWEEPINGS (1/1-3	1,040.75	1,040.75
16812	1489 - SMALLEY, JOHN H	PO 51727 BLANKET: SVCS @ MORRIS LAKE \$15,00	1,250.00	1,250.00
16813	1212 - STATEWIDE INSURANCE FUND	PO 52099 1st of 4 All lines & W/C Ins	54,359.83	54,359.83
16814	2056 - SUBURBAN PROPANE, LP.	PO 51806 BLANKET: PROPANE WTP ACCT #2332-13	2,754.97	2,754.97
16815	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	417.03	417.03
16816	130 - SUSSEX COUNTY P & H, INC.	PO 51856 BLANKET: PLUMBING SUPP'S	209.19	209.19
16817	1151 - TREASURER, STATE OF NEW JERSEY	PO 52192 LAB CERTIFICATION	835.00	835.00
16818	1280 - VERIZON WIRELESS, INC.	PO 52166 FEB CELL PHONES	223.91	223.91

TOTAL 211,125.01

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	211,125.01
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	204,098.68			
6051200A	(2017) W&S OPERATING - TOTAL OTHER EXPE		3,740.09		
6089340A	(2017) W&S CAP IMPROVE - SEWER LINE INSP		3,286.24		
TOTALS FOR	WATER/SEWER UTILITY	204,098.68	7,026.33	0.00	211,125.01

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 60 WATER/SEWER UTILITY		211,125.01			
		=====			
		211,125.01			

Checks Previously Disbursed

186009	PAYROLL ACCOUNT	3/22 W/S PAYROLL	37,055.41	3/22/2018

			37,055.41	

Total paid from Fund 60 WATER/SEWER UTILITY		37,055.41		

		37,055.41		

Total for this Bills List: **248,180.42**

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

Check#	Vendor	Description	Payment	Check Total
3709	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52150 P. MAIO-FEB ESCROW	120.00	
		PO 52151 ROCKYWOOD-FEB ESCROW	180.00	300.00
3710	4033 - KENNETH MARTIN OF MARTIN REALTY & D	PO 52198 REFUND CASH PERFORMANCE GUARENTEE	3,260.00	3,260.00
3711	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 52064 G & H REDEVL JAN	997.09	997.09
3712	3166 - MOTT MACDONALD	PO 52178 KROGH'S -MARCH ESCROW	1,528.94	1,528.94
3713	64 - PELLOW, HAROLD & ASSO, INC.	PO 52097 APPLEBEES/HOLIDAY INN-FEB. ESCROW	41.21	
		PO 52098 CELSCO/VERIZON DEC. 2017 ESCROW	926.25	
		PO 52112 CELSCO/VERIZON JAN ESCROW	97.50	
		PO 52116 RPM-DEC 2017 ESCROW	3,959.50	5,024.46
3714	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52143 ROCKYWOOD-FEB ESCROW	150.00	
		PO 52144 P. MAIO-FEB ESCROW	90.00	
		PO 52145 FITNESS NATION-FEB ESCROW	15.00	
		PO 52146 VALLEY VIEW-FEB ESCROW	465.00	
		PO 52147 NEWTON DUNKIN DONUTS-FEB ESCROW	330.00	1,050.00
TOTAL				12,160.49

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	12,160.49
711440	ENGINEER REVIEW FEES			11,163.40	
711700	REDEVELOPMENT ESCROW FEES			997.09	
TOTALS FOR	TRUST	0.00	0.00	12,160.49	12,160.49

Total to be paid from Fund 71 TRUST
 12,160.49
 =====
 12,160.49

Checks Previously Disbursed

187106	PAYROLL ACCOUNT	3/22 (3/5-3/18/18) 4.5 hrs s/b \$36	-20.00	3/22/2018
187106	PAYROLL ACCOUNT	3/22 TRUST PAYROLL (LAMBERT)	384.50	3/22/2018
187106	PAYROLL ACCOUNT	3/22 TRUST PAYROLL	526.50	3/22/2018
			911.00	
			-20.00	*VOIDED

Total paid from Fund 71 TRUST
 891.00

 891.00

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

Check#	Vendor	Description	Payment	Check Total
1299	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52149 SUBURBAN-ESCROW	1,620.00	1,620.00
1300	4033 - KENNETH MARTIN OF MARTIN REALTY & D	PO 52198 REFUND CASH PERFORMANCE GUARENTEE	7,674.82	7,674.82
1301	3166 - MOTT MACDONALD	PO 52141 SUBURBAN-FEB ESCROW	514.07	514.07
1302	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52142 SUBURBAN-FEB ESCROW	630.00	630.00
TOTAL				10,438.89

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	CASH - DEV ESCROW - LAKELAND #515			0.00	10,438.89
721255	RESERVE FOR K.MARTIN/APPLEBEE'S (2/06)			6,520.00	
721256	K.MARTIN APPLEBEE'S - INTEREST DUE DEVEL			1,154.82	
721341	RESERVE FOR SUBURBAN -NMC (1/18)			2,764.07	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	10,438.89	10,438.89

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) 10,438.89
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10,438.89

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

Check#	Vendor	Description	Payment	Check Total
1115	1261 - S/NJ EMPLOYER ACCOUNTS	PO 52119 4TH QTR UNEMPLOYMENT	186.00	186.00
	TOTAL			186.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
730001	CASH - SUI - LAKELAND #027			0.00	186.00
731255	RESERVE FOR EXPENDITURES - UNEMPLOYMENT			186.00	
TOTALS FOR	SUI (Fund 73)	0.00	0.00	186.00	186.00

Total to be paid from Fund 73 SUI (Fund 73) 186.00
=====
186.00

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

Check#	Vendor	Description	Payment	Check Total
163	4021 - COMMUNITY OPTIONS, INC.	PO 52096 AFFORDABLE HOUSING CONTRIB / PILOT	75,000.00	75,000.00
164	2532 - LADDEY, CLARK & RYAN, LLP	PO 52184 LEGAL FEB	32.00	32.00
TOTAL				75,032.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
750001	CASH - HOUSING TRUST FUND (COAH) #0301			0.00	75,032.00
751220	RESERVES FOR COMMERCIAL DEVELOPMENT			75,032.00	
TOTALS FOR	HOUSING TRUST FUND (COAH) (Fund 75)	0.00	0.00	75,032.00	75,032.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 75,032.00
 =====
 75,032.00