



AGENDA
NEWTON TOWN COUNCIL
April 23, 2018
7:00 p.m.

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

April 9, 2018 Special Meeting
April 9, 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 – Arbor Day Celebration

VII. ORDINANCES

- a. Introduction
Ordinance 2018-7
A Fully Funded General Capital Improvement Ordinance in the Amount of \$220,000.00 for Various Acquisitions and Improvements in the Town of Newton, County of Sussex, New Jersey

VIII. OLD BUSINESS

- a. Spring Street Parking Analysis (May 14TH)

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 #90-2018* | Town of Newton Capital Budget Amendment |
| b. | Resolution #91-2018* | Appointment of Kelly Rossi to the Advisory Recreation Commission |
| c. | Resolution #92-2018* | Authorize Submission of a Strategic Plan for the Municipal Alliance Fiscal Year 2019 |
| d. | Resolution #93-2018* | Authorize Bills and Vouchers for Payment |
| e. | Resolution #94-2018* | Authorize Credits Due Water and Sewer Utility Accounts |

X. INTERMISSION

XI. DISCUSSION

- a. Vapor and Tobacconist Ordinance
- b. T4 - Light Industrial Ordinance
- c. Sign Ordinance

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Arbor Day Celebration

April 21, 2018

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and is now observed throughout the nation and the world; and

WHEREAS, living trees can reduce erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, the Newton Advisory Shade Tree Commission is celebrating this important occasion, by planting 15 large root plants at Memory Park on Saturday, April 21, 2018;

*NOW, THEREFORE, We, the Town Council of the Town of Newton, do hereby proclaim **Saturday, April 21, 2018** as an “**ARBOR DAY CELEBRATION**” in the Town of Newton, and urge all citizens to plant trees to promote the well-being of this and future generations.*

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

Attest: _____

Date: April 21, 2018

TOWN OF NEWTON

ORDINANCE #2018-7

**A FULLY FUNDED GENERAL CAPITAL IMPROVEMENT
ORDINANCE IN THE AMOUNT OF \$220,000.00 FOR
VARIOUS ACQUISITION AND IMPROVEMENTS IN THE
TOWN OF NEWTON, COUNTY OF SUSSEX, NEW
JERSEY**

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

Section 1. \$220,000.00 is hereby appropriated in the General Capital Fund for the following various improvements in the Town of Newton, including all costs necessary therefore or incidental thereto:

Road Improvements/Resurface/Curbing/Sidewalks	\$125,000.00
Acquisition of Street Signs	\$ 35,000.00
4 X 4 / AWD Vehicle (OEM)	\$ 30,000.00
4 X 4 / AWD Vehicle (Town)	<u>\$ 30,000.00</u>
TOTAL	<u>\$220,000.00</u>

Funding Sources:

NJ DOT Grant Receivable – Church Street	\$ 90,000.00
General Capital Fund Balance	<u>\$130,000.00</u>
TOTAL	<u>\$220,000.00</u>

Section 2. The General Capital Budget of the Town of Newton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 3. This ordinance shall take effect as provided by the law.

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Monday, April 23, 2018. It will be considered for adoption, after public hearing and final reading thereon, at a regular meeting of said Governing Body conducted on Monday, May 14, 2018, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON CAPITAL BUDGET AMENDMENT

RESOLUTION #90-2018

Whereas, the local Capital Budget for the year 2018 was approved on the 9th day of April 2018; and

Whereas, it is desired to amend said adopted Capital Budget Section;

Now, Therefore Be It Resolved, by the Town Council of the Town of Newton, County of Sussex that the following General Capital Budget amendment of 2018 be made:

RECORDED VOTE:	(((((
(Insert last name)	AYES	(NAYS	(ABSTAIN
	(((((
	(((ABSENT	(
	(((((

**CAPITAL BUDGET (Current Year Action)
2018**

PLANNED FUNDING SERVICES FOR CURRENT YEAR 2018									
PROJECT	PROJECT NUMBER	ESTIMATED COST	AMOUNTS RESERVED IN PRIOR YEARS	2018 BUDGET APPROPRIATIONS	GENERAL CAPITAL - CAPITAL IMPROVEMENT FUND	CAPITAL FUND BALANCE	GRANTS IN AID AND OTHER FUNDS	DEBT AUTHORIZED	TO BE FUNDED IN FUTURE YEARS
Various Improvements	1	220,000				130,000	90,000		
TOTAL ALL PROJECTS		220,000				130,000	90,000		

**3 YEAR CAPITAL PROGRAM 2018 - 2020
Anticipated Project Schedule and Funding Requirements**

PROJECT	PROJECT NUMBER	ESTIMATED COST	ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER YEAR					TO BE FUNDED IN FUTURE YEARS
				BUDGET YEAR: 2018	2019	2020	2021	2022	
Various Improvements	1	220,000	2018	220,000					
TOTAL ALL PROJECTS		220,000		220,000					

**3 YEAR CAPITAL PROGRAM 2018 - 2020
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

PROJECT	ESTIMATED COST	BUDGET APPROPRIATIONS			GENERAL CAPITAL - CAPITAL IMPROVEMENT FUND	CAPITAL FUND BALANCE	GRANTS IN AID AND OTHER FUNDS	BONDS AND NOTES		
		CURRENT YEAR 2018	FUTURE YEARS					GENERAL	SELF LIQUIDATING	ASSESSMENT
Various Improvements	220,000				130,000	90,000				
TOTAL ALL PROJECTS	220,000				130,000	90,000				

Be It Further Resolved, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services, and one copy be forwarded to the Town Auditor and Chief Financial Officer.

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, April 23, 2018.

_____ Date

_____ Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #91-2018

April 23, 2018

“Appointment of Kelly Rossi to the Advisory Recreation Commission”

WHEREAS, there is currently a vacancy for a Regular Member on the Advisory Recreation Commission; and

WHEREAS, Kelly Rossi has expressed interest in serving on the Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the following five-year appointment to fill an unexpired term is made, effective immediately to the Advisory Recreation Commission:

Kelly Rossi – expires 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, April 23, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #92-2018

April 23, 2018

**“Authorize Submission of a Strategic Plan for the
Municipal Alliance Fiscal Year 2019”**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Town Council of the Town of Newton, County of Sussex, State of New Jersey recognizes the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages, and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Town Council further recognizes it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Town Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Town Council does hereby authorize submission of a strategic plan for the **Action Municipal Alliance** grant for fiscal year 2019 in the amount of:

DEDR	<u>\$18,772.00</u>
Cash Match	<u>\$4,693.00</u>
In-Kind	<u>\$14,079.00</u>
Total	<u>\$37,544.00</u>

2. The Town Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Wayne F. Levante, Mayor

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, April 23, 2018.

Lorraine A. Read, RMC
Municipal Clerk

FORM 1A

FOR COUNTY USE ONLY
Approved: _____ YES _____ NO
Date: _____

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: FY2019

APPLICANT MUNICIPALITY/IES: Andover Boro, Andover Twp, Town of Newton, Green Twp.	COUNTY: Sussex
ALLIANCE NAME: Action Municipal Alliance	ALLIANCE WEBSITE: www.newtontownhall.com
ALLIANCE STREET ADDRESS: 39 Trinity Street TOWN: Newton STATE: N.J. ZIP: 07860	
TELEPHONE: (973) 383-4160 Ext.	FAX: (973) 383-2233
ALLIANCE CHAIRPERSON: Pat Treible STREET ADDRESS: 39 Trinity Street TOWN: Newton STATE: N.J. ZIP: 07860 EMAIL:	ALLIANCE COORDINATOR: Debbie Danielson STREET ADDRESS: 39 Trinity Street TOWN: Newton STATE: N.J. ZIP: 07860 EMAIL: ddanielson@newtondpw.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 04/23/2018	

A) Alliance DEDR Allocation	\$ 18,772.00
B) Cash Match (must be 25% of DEDR Allocation)	\$ 4,693.00
C) In-Kind Match (must be 75% of the DEDR Allocation)	\$ 14,079.00
TOTAL ALLIANCE BUDGET (add A+ B+C)	\$ 37,544.00

Town of Newton

*MUNICIPALITY	NAME/ TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Andover Borough		

*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Andover Township		

*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Green Township		

*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Pat Treible		

ALLIANCE CHAIRPERSON	SIGNATURE	DATE
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*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**



TOWN OF NEWTON

RESOLUTION #93-2018

April 23, 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, April 23, 2018.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #94-2018**

April 23, 2018

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

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Account are due credits for the reason stated:

CREDIT FOR DELINQUENT PENALTY CHARGED IN ERROR:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
1318	4 CEDAR STREET	\$ 7.50

UTILITY BOARD RECOMMENDS CREDIT FOR EXCESS SEWER CHARGES DUE TO BROKEN PIPES:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
10866	146 MAIN STREET	\$115.00
57	73-75 SPRING STREET	\$1,250.00
17967	9 HICKS AVENUE	\$750.00

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the aforementioned accounts for the amount billed incorrectly due to the reasons stated.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 23, 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

TOWN OF NEWTON
ORDINANCE 2018-

draft

**AN ORDINANCE AMENDING SECTIONS 320-3 “DEFINITIONS” AND 320-2.C
“PERMITTED USES” OF THE NEWTON TOWN CODE TO PERMIT LIGHT
INDUSTRIAL USES IN THE T-4 and T-5 ZONES**

WHEREAS, the Town of Newton Town Council wishes to update permitted uses in the T-4 and T-5 Zones to be consistent with redevelopment in the areas which include the T-4 and T-5 Zones within the Town of Newton; and

WHEREAS, the Mayor and Town Council of the Town of Newton wish to update the Town Ordinances to be consistent with existing development patterns in the T-4 and T-5 Zones; and

WHEREAS, the Town Council of the Town of Newton finds that after having reviewed the various zoning districts within the Town of Newton, that the T-4 and T-5 Zones are suitable locations for various light industrial uses;

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

SECTION 1: Section 320-3 of the “Zoning: Form-Based Code” Chapter of the Code of the Town of Newton, shall be and is hereby amended as follows:

The definition of “Warehouse and Storage” shall be deleted in its entirety and the following new definition added:

WAREHOUSE AND STORAGE – The storage of materials in a warehouse or terminal and where such materials may be combined, broken down or aggregated for transshipment or storage and where the original material is not chemically or physically changed. Excludes bulk storage of materials that are hazardous or explosive, outdoor storage or materials that present hazards or conditions commonly recognized as offensive.

The definition of “Product Filling and Assembly” shall be added as follows:

PRODUCT FILLING AND ASSEMBLY – The filling of containers or packages with a product for shipping and assembly of products from pre-made parts or products manufactured elsewhere.

SECTION 2: Section 320-2.C “Permitted Uses” shall be revised as follows:

	Light Industrial	T-1	T-2	T-3	T-4	T-5	T-6
75	Warehouse and storage	NP	NP	NP	P	P	NP
76	Light manufacturing	NP	NP	NP	P	P	NP
77	Product filling and assembly	NP	NP	NP	P	P	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-15. 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

NOTICE

This Ordinance shall take effect immediately upon adoption and publication in accordance with law. **TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, _____, 2018. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, _____, 2018 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

draft

**TOWN OF NEWTON
ORDINANCE 2018-__**

**AN ORDINANCE AMENDING THE CODE OF THE TOWN OF NEWTON,
SECTION 320-25, SIGN STANDARDS, REGARDING THE EXISTING
SIGNS AT 116-118 SPRING STREET**

WHEREAS, the Town Council of the Town of Newton desires to allow the existing signs of the Plaza Restaurant, located at 116-118 Spring Street, Block 8.08, Lot 20. to remain and be replaced if removed; and

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

SECTION 1: Section 320, General Sign Provisions, is amended by the addition of the following Section 320-25A(11)

320-25A(11) The signs existing at the Plaza Restaurant, 116-118 Spring Street (Block 8.08, Lot 20) are grandfathered and permitted to remain as is, as of the date of adoption of this ordinance, and may be replaced if partially or completely destroyed; and may be replaced as is, if removed. Any new or additional signs at the property must comply with all applicable provisions of the Town Code.

SECTION 2: 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 3: NOTICE

The Municipal 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-15. Upon the adoption of this Ordinance, after public hearing, the Municipal 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 4: EFFECTIVE DATE

This Ordinance shall take effect immediately upon adoption and publication in accordance with law.

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, _____, 2018. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, _____, 2018 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

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

Check#	Vendor	Description	Payment	Check Total
39822	1846 - ADVANCE AUTO PARTS	PO 51842 BLANKET: AUTO PARTS	216.49	
		PO 52262 WIPERS FIRE CHIEF VEH	47.98	264.47
39823	3861 - ARF RENTAL SERVICES, INC.	PO 51722 BLANKET: PORT A JOHN @ \$48 \$5,000	405.28	405.28
39824	1132 - BOONTON TIRE SUPPLY INC.	PO 51761 BLANKET: PD VEHICLE REPAIR	1,335.59	1,335.59
39825	3353 - BURLINGTON CNTY MUNIC COURT ASSOC	PO 52239 K QUINN CONF (6/4-6/7/18)	250.00	250.00
39826	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51990 BLANKET: LONG DISTANCE (Jan-Dec) \$2	56.83	56.83
39827	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52270 IT SERVICES	900.00	
		PO 52296 IT SERVICES G-SUITE ACCOUNT	159.00	
		PO 52297 IT SERVICES MARCH	330.00	1,389.00
39828	225 - FEDERAL EXPRESS	PO 51825 BLANKET: EXPRESS MAIL ACCT #1344-0	126.62	126.62
39829	257 - FERRAIOLI, CERULLO & CUVA	PO 52221 Prep AFS in new FAST, required by s	2,025.00	2,025.00
39830	1004 - G.F.O.A. OF N.J.	PO 52276 2018 DUES -D.BABCOCK	90.00	90.00
39831	373 - GALLS, LLC	PO 52121 MEDICAL SUPPLIES ACCT #4794479	214.95	214.95
39832	1625 - GENSERVE INC.	PO 51891 TOWN HALL GENERATOR REPAIR	1,727.35	1,727.35
39833	1608 - GOLD TYPE BUSINESS MACHINES	PO 50733 NF&O: CENCOM/POLICE R#134-2017 \$22	679.91	679.91
39834	789 - GREATER NEWTON CHMBR OF COMM.	PO 52209 Memorial Parade Donation	500.00	500.00
39835	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	108.42	108.42
39836	272 - HOLZHAUER, SCOTT	PO 52082 B: QTRLY MILEAGE REIMB -Tax Assesso	115.00	115.00
39837	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52047 COUNCIL BUSINESS JAN	1,225.00	
		PO 52343 PB CONSULT-MAR ESCROW	240.00	1,465.00
39838	2902 - JANIEN N ROBERTS	PO 52347 Notary Renewal	30.00	30.00
39839	113 - JCP&L	PO 52299 MAR ST LIGHTS MASTER BILL	6,445.69	6,445.69
39840	3772 - JK HVAC SERVICE, LLC.	PO 51725 BLANKET: EMG HVAC CALLS	355.00	355.00
39841	2353 - Katherine Citterbart	PO 52321 NOTARY PUBLIC RENEW-5 YR CITTEBART	30.00	30.00
39842	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	250.00	250.00
39843	2532 - LADDEY, CLARK & RYAN, LLP	PO 51755 2018 PROSECUTOR McMeen (\$31,000/12=	2,583.37	2,583.37
39844	2166 - MATTHEW BENDER & CO, INC.	PO 52190 CIVIL SERVICE 2018 UPDATE acct #99	78.00	78.00
39845	2110 - LINCOLN FINANCIAL GROUP	PO 52273 2017 LOSAP -EMS	17,997.50	17,997.50
39846	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 51880 GENERATOR FANS FOR FIRE DEPT	427.81	
		PO 51885 WINTER GLOVES	254.22	682.03
39847	3040 - NJ DIV PENSION & BENEFIT	PO 52269 DCRP EMPLOYER COST 1ST QTR plan #31	668.49	668.49
39848	2835 - NJMEBF	PO 52289 APRIL MEDICAL & DENTAL	171,279.00	171,279.00
39849	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 52238 COURT CONF	40.00	40.00
39850	106 - ELIZABETHTOWN GAS	PO 52295 DPW FEB GAS	2,836.82	
		PO 52340 MAR NAT GAS	5,421.42	8,258.24
39851	64 - FELLOW, HAROLD & ASSO, INC.	2018 MUNI STORMWATER GEN PERMIT	24.68	
		PO 52320 TOWN OWNED DAMS/COUNCIL FEB	3,045.10	3,069.78
39852	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 51991 BLANKET: DIGITAL CONVERTERS & DTA'	17.00	17.00
39853	3993 - SLOAN, JAMES P.	PO 51748 2018 JUDGE (\$35,000/12=\$2916.67) G	3,214.17	3,214.17
39854	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51740 BLANKET: POLICE/CENCOM OFFICE SUPPL	235.39	
		PO 52216 TAX/W-S OFFICE SUPPLIES	74.67	
		PO 52260 2nd Floor Office Supplies, Rec, HR,	152.45	
		PO 52290 St PATRICKS DAY EVENT - 3/17/18	112.13	574.64
39855	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	348.00	348.00
39856	1215 - SUSSEX & WARREN TAX COLL	PO 52203 Mini Conference April 20, 2018 - Al	200.00	200.00
39857	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 51713 BLANKET: ELEVATOR MAINT (TH SIDE) \$	908.28	908.28
39858	2662 - TONY SANCHEZ LTD, INC.	PO 52207 RePaIr ROLLOFF CABLE RECYCLE TRK #1	469.63	469.63
39859	3429 - TOYOTA MOTOR CREDIT CORP.	PO 51708 BLANKET: 2013 TOYOTA CAMRY 60 PMT	472.08	472.08
39860	1280 - VERIZON WIRELESS, INC.	PO 52300 MARCH CELL PHONES	1,466.19	1,466.19
39861	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52313 PB CONSULT-MAR 2018	645.00	645.00
39862	1500 - WALMART	PO 52303 EASTER EGG HUNT SUPPLIES	367.33	367.33
39863	1656 - WILDFLOWERS WITH TAMI	PO 52220 CONDOLENCE FRUIT & GOURMET BASKET	125.00	125.00

	TOTAL			231,327.84

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

Check#	Vendor	Description	Payment	Check Total
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Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	231,327.84
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,314.68			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	226.62			
1053200	HUMAN RESOURCE - OTHER EXPENSES	108.49			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	140.00			
1054300A	(2017) FINANCE ADMINISTRATION - AUDIT SE		2,025.00		
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	115.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	124.67			
1058200	LEGAL SERVICES - OTHER EXPENSES	2,583.37			
1059200	MUNICIPAL COURT - OTHER EXPENSES	290.00			
1060200	ENGINEERING - OTHER EXPENSES	924.00			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	2,990.63			
1062200	PLANNING BOARD - OTHER EXPENSES	915.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	1,225.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	171,279.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	427.81			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	524.35			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	50.99			
1074300A	(2017) COMMUNICATIONS CENTER - OTHER EXP		679.91		
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	254.22			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	2,145.78			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	469.63			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,600.06			
1084200	BOARD OF HEALTH - OTHER EXPENSES	30.00			
1087200	RECREATION - OTHER EXPENSES	397.82			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	16,591.95			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	405.28			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	500.00			
1094500A	(2017) LENGTH OF SERVICE AWARDS - OE - C		17,997.50		
1094798	INTERLOCAL - GREEN TWP COURT	3,322.59			
1098200	STATUTORY EXPENDITURES - OTHER EXPENSES	668.49			
TOTALS FOR CURRENT FUND		210,625.43	20,702.41	0.00	231,327.84

Total to be paid from Fund 10 CURRENT FUND	231,327.84

	231,327.84

Checks Previously Disbursed

181026	TRUST ACCOUNT, TOWN OF NEWTON	PO# 52349	cor. 4/3 RJ#529 Braves- s/b Trust	200.00	4/17/2018
181025	PUBLIC EMPLOYEE RETIRE SYSTEM		PERS annual (total \$293,677.34	276,927.34	4/16/2018
181024	POLICE & FIRE RETIREMENT SYSTEM		PFRS annual due 4/1 (paid 4/13 fro	707,814.35	4/13/2018
181023	ELAVON		Mar COURT MERCHANT FEE	134.33	3/02/2018

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
181022	NEWTON BOARD OF EDUCATION				
		School Tax APR 2018		1,054,850.00	4/11/2018

				2,039,926.02	
	Total paid from Fund 10 CURRENT FUND			2,039,926.02	

				2,039,926.02	

Total for this Bills List: **2,271,253.86**

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

Check#	Vendor	Description	Payment	Check Total
16839	921 - AIRGAS EAST	PO 52105 B: CARBON DIOXIDE \$30 X 12 =\$360	16.41	16.41
16840	3508 - AMERICAN AQUATIC TESTING, INC.	PO 52210 CHRONIC BIOASSAY TESTING	825.00	825.00
16841	192 - CAMPBELL'S SMALL ENGINE INC.	PO 52236 WTP BLADE & BOLTS	59.60	59.60
16842	155 - COYNE CHEMICAL CORP., INC.	PO 52043 CHLORINE SODIUM HYPOCHLORITE WTP (J	1,333.13	
		PO 52160 B: SODIUM BISULFITE WTP	413.95	1,747.08
16843	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52270 IT SERVICES	240.00	
		PO 52297 IT SERVICES MARCH	245.00	485.00
16844	200 - GARDEN STATE LABORATORIES INC	PO 52205 WATER & WASTEWATER ANALYSIS FEBRUAR	3,737.50	3,737.50
16845	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	200.00	200.00
16846	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 51885 WINTER GLOVES	254.22	254.22
16847	3166 - MOTT MACDONALD	PO 52291 SEWER ENGINEERING -3/9	2,555.60	2,555.60
16848	106 - ELIZABETHTOWN GAS	PO 52340 MAR NAT GAS	2,712.10	2,712.10
16849	2882 - ONE CALL CONCEPTS, INC.	PO 52037 B: ONE CALL MESSAGES (JAN-DEC)	143.75	143.75
16850	2216 - FALL CORPORATION	PO 50060 2017 svc contract filters wtp acct	4,683.44	4,683.44
16851	3461 - PROCESSFLO, INC.	PO 51923 Blacoh Dampener/Morris Lake (est)	835.12	835.12
16852	121 - PUMPING SERVICES, INC.	PO 52057 QTR INSPECT MORRIS LAKE SCADA SYSTE	1,400.00	1,400.00
16853	1489 - SMALLEY, JOHN H	PO 51727 BLANKET: SVCS @ MORRIS LAKE \$15,00	1,250.00	1,250.00
16854	316 - SPARTA TOWNSHIP TAX COLLECTOR	2ND QTR #27001 1 GLEN LK	16,261.35	16,261.35
16855	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 52216 TAX/W-S OFFICE SUPPLIES	52.69	
		PO 52290 St PATRICKS DAY EVENT - 3/17/18	112.12	164.81
16856	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	726.19	726.19
16857	130 - SUSSEX COUNTY P & H, INC.	PO 51856 BLANKET: PLUMBING SUPP'S	1,140.09	1,140.09
16858	1151 - TREASURER, STATE OF NEW JERSEY	PO 52306 VIOLATION #703-1734000371 & #703-18	6,000.00	6,000.00
16859	1280 - VERIZON WIRELESS, INC.	PO 52300 MARCH CELL PHONES	233.70	233.70
	TOTAL			45,430.96

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	45,430.96
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	40,747.52			
6051200A	(2017) W&S OPERATING - TOTAL OTHER EXPE		4,683.44		
TOTALS FOR	WATER/SEWER UTILITY	40,747.52	4,683.44	0.00	45,430.96

Total to be paid from Fund 60 WATER/SEWER UTILITY 45,430.96

45,430.96

Checks Previously Disbursed

186012	PUBLIC EMPLOYEE RETIRE SYSTEM	Annual PERS(partial) W/S online to	16,750.00	4/16/2018

			16,750.00	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total paid from Fund 60 WATER/SEWER UTILITY	16,750.00				
	----- 16,750.00				

Total for this Bills List: **62,180.96**

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

Check#	Vendor	Description	Payment	Check Total
3721	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	1,125.00	1,125.00
3722	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52224 121 SHOPRITE REDEVELOPMENT STUDY FE	120.00	
		PO 52344 VALLEY VIEW-MAR ESCROW	60.00	180.00
3723	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 52287 RNETCO/G & H FEE	3,051.64	3,051.64
3724	3886 - MUSKY TROUT HATCHERY	PO 52188 2018 FISH MORRIS LAKE	1,800.10	1,800.10
3725	64 - PELLOW, HAROLD & ASSO, INC.	PO 52277 19 MERRIAM AVE-MAR/APR ESCROW	195.00	
		PO 52307 85 SPARTA AVE WATER TRANS MAR	228.00	423.00
3726	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52309 JAMES DEVINE-MAR ESCROW	225.00	
		PO 52311 ROCKYWOOD-MAR ESCROW	120.00	
		PO 52312 VALLEY VIEW-MAR ESCROW	45.00	390.00
TOTAL				6,969.74

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	6,969.74
711208	RES RECREATION (ALL)			1,800.10	
711218	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
711440	ENGINEER REVIEW FEES			873.00	
711700	REDEVELOPMENT ESCROW FEES			3,171.64	
TOTALS FOR	TRUST	0.00	0.00	6,969.74	6,969.74

Total to be paid from Fund 71 TRUST

6,969.74
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6,969.74

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

Check#	Vendor	Description	Payment	Check Total
165	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52033 AFFORDABLE HOUSING JAN	420.00	420.00
	TOTAL			420.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
750001	CASH - HOUSING TRUST FUND (COAH) #0301			0.00	420.00
751220	RESERVES FOR COMMERCIAL DEVELOPMENT			420.00	
TOTALS FOR	HOUSING TRUST FUND (COAH) (Fund 75)	0.00	0.00	420.00	420.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 420.00
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 420.00