



**AGENDA**  
**NEWTON TOWN COUNCIL**

**May 30, 2018**

**7:00 p.m.**

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. OPEN PUBLIC MEETINGS ACT STATEMENT**

**IV. APPROVAL OF MINUTES**

May 14, 2018 Special Meeting

May 14, 2018 Regular Meeting

May 14, 2018 Executive Session

**V. OPEN TO THE PUBLIC**

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 5 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

**VI. PRESENTATIONS**

- a. Cheerleading Championship Squad
- b. Police Officer Recognition
- c. Advisory Shade Tree Commission

**VII. INTERMISSION**

**VIII. 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. Spring Street Parking Analysis

**IX. ORDINANCES**

- a. Introduction

Ordinance 2018-8

An Ordinance Amending the Code of the Town of Newton, Chapter 100, Fees and Costs

Ordinance 2018-9	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
Ordinance 2018-10	An Ordinance Amending the Code of the Town of Newton, Section 320-25, Sign Standards, Regarding the Existing Signs at 116-118 Spring Street
Ordinance 2018-11	An Ordinance Creating a New Article III to Chapter 206 of the Code of the Town of Newton, Peddling and Soliciting, to Allow for Food Trucks
Ordinance 2018-12	An Ordinance Directing the Clerk of the Town of Newton, County of Sussex, State of New Jersey, to Submit the Following Non-Binding Referendum to the Voters of the Town of Newton at the Next General Election
Ordinance 2018-13	Ordinance Reappropriating \$27,244.53 Proceeds of Obligations Not Needed for Their Original Purpose in Order to Provide for Improvements to the Town Pool in and by the Town of Newton, in the County of Sussex, New Jersey

**X. OLD BUSINESS**

- a. Municipal Petition on Election
- b. Resolution #95-2018  
Resolution Authorizing a Shared Services Agreement Between the Town of Newton and the Newton Housing Authority for the Use of Various Town Engineering and Employee Services

**XI. 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 #111-2018\*  
Approve Fireworks Display at Memory Park for Newton Day 2018
- b. Resolution #112-2018\*  
Insertion of Special Items of Revenue in the 2018 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- c. Resolution #113-2018\*  
To Authorize a One-Year Extension of a Banking Services Agreement with Lakeland Bank

- d. Resolution #114-2018\* Resolution of the Town Council of the Town of Newton Authorizing the Hiring of a NJDEP Certified Contract Laboratory to Perform Water and Wastewater Testing Services for the Town of Newton Water & Sewer Department Through the Competitive Contracting Process
- e. Resolution #115-2018\* Authorizing Computer, Software and Peripheral Purchases through New Jersey State Contract Purchasing and Property A81520, expiring on May 31, 2018
- f. Resolution #116-2018\* Resolution Authorizing the Town of Newton through the Newton Police Department to File an Application to Participate in the Federal 1033 Program to Enable Said Department to Request and Acquire Excess Department of Defense Equipment
- g. Resolution #117-2018\* Capital Budget Amendment
- h. Resolution #118-2018\* Authorize Refund of Taxes for Block, 6.01, Lot 10, 18 Douma Avenue for a 100% Disabled Veteran Exemption
- i. Resolution #119-2018\* Amend Contract for Garden State Laboratories Inc.
- j. Resolution #120-2018\* Authorize Bills and Vouchers for Payment
- k. Resolution #121-2018\* Appointment of Rachel Bucci and Xavier Izquierdo to the Economic Development Advisory Commission
- l. Application(s)\* An Application for a Special Permit for a Social Affair from the VFW Auxiliary to Newton Memorial Post 5360 to be Held on June 30, 2018 from 4:00pm to 8:00pm at 85 Mill Street, Newton, NJ

**XII. DISCUSSION**

**XIII. OPEN TO THE PUBLIC**

**XIV. COUNCIL & MANAGER COMMENTS**

**XV. EXECUTIVE SESSION**

**XVI. ADJOURNMENT**

**TOWN OF NEWTON  
ORDINANCE 2018-8**

**AN ORDINANCE AMENDING THE CODE OF THE TOWN OF NEWTON,  
CHAPTER 100, FEES AND COSTS**

**WHEREAS**, the Town Council of the Town of Newton, upon recommendation from the Town Manager and Town employees, has determined that Chapter 100, entitled Fees & Costs, is in need of revisions regarding current Town fees and costs;

**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 100-2 “Peddling and soliciting” is hereby amended to add new section 100-2.C as follows:

100-2.C Annual Food Truck Permit Fee: Starting January 1, 2019, \$500.00 per year (limit of six (6) permits issued within the Town per year). The pro-rated fee for the remainder of 2018 shall be \$250.00.

**SECTION 2.** Section 100-17 “Health Codes” is hereby amended to add new section 100-17.C(3) as follows:

100-17.C(3) Late Fee for Food Handler’s Permit: \$75.00 per month

**SECTION 3.** Section 100-24 “Miscellaneous fees and charges” is hereby amended to add new sections 100-24.M and 100-24.N as follows:

100-24.M Annual Bulk Permit Pickup Fee: \$30.00 (one per household)

100-24.N Annual Farmer’s Market Fee: \$200.00

**SECTION 4. 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 5. 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 Wednesday, May 30, 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, June 11, 2018 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

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Lorraine A. Read, RMC  
Municipal Clerk

**TOWN OF NEWTON**

**ORDINANCE 2018-9**

**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 Council of the Town of Newton 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 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:

	<b>Light Industrial</b>	<b>T-1</b>	<b>T-2</b>	<b>T-3</b>	<b>T-4</b>	<b>T-5</b>	<b>T-6</b>
75	Warehouse and storage	NP	NP	NP	<b>P</b>	<b>P</b>	NP
76	Light manufacturing	NP	NP	NP	<b>P</b>	<b>P</b>	NP
77	Product filling and assembly	NP	NP	NP	<b>P</b>	<b>P</b>	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 Wednesday, May 30, 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, June 11, 2018 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk

**TOWN OF NEWTON  
ORDINANCE 2018-10**

**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;

**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 Wednesday, May 30, 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, June 11, 2018 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk

**TOWN OF NEWTON  
ORDINANCE 2018-11**

**AN ORDINANCE CREATING A NEW ARTICLE III TO CHAPTER 206 OF THE CODE OF  
THE TOWN OF NEWTON, PEDDLING AND SOLICITING, TO ALLOW FOR FOOD TRUCKS**

**WHEREAS**, the Town Council of the Town of Newton desires to allow food trucks in certain areas within the Town, subject to certain regulation.

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Newton, that the Newton Town Code shall be revised with the adoption of a new Article III, Food Trucks, as a part of Chapter 206, Peddling and Soliciting.

**Section 1.** A new Article III, Food Trucks, of Chapter 206 of the Town Code, Peddling and Soliciting, is hereby adopted as follows:

**Article III: FOOD TRUCKS**

A. Fees, Permits and Insurance

1. Starting January 1, 2019, a \$500.00 fee shall be payable to the Town on an annual calendar year basis for a Food Truck Permit within the Town of Newton. Said fee shall not be prorated and no refunds will be given. For the remainder of 2018, the fee shall be set at \$250.00. No refunds will be given for 2018.
2. A maximum of six (6) permits will be issued by the Town of Newton Municipal Clerk's Office each calendar year, on a first-come, first-serve basis, beginning January 1st.
3. The Food Truck owner shall be responsible for obtaining approval from the County of Sussex Fire Marshal and County of Sussex Health Department. Prior to issuance of a Town of Newton Food Truck Permit, the Food Truck owner must provide a copy of both County approvals to the Town of Newton Municipal Clerk's Office.
4. The Food Truck owner shall provide the Town of Newton Municipal Clerk's Office a signed Hold Harmless Agreement and Certificate of Insurance naming the Town as an additional insured, both of which shall be reviewed and approved by the Town Manager in consultation with the Town's professionals, prior to issuance of a permit.

B. Location, Parking and Garbage Removal

1. Food trucks shall only be allowed at the following locations:
  - a. Pine Street Park;
  - b. Memory Park;
  - c. Newton Town Pool; and
  - d. Newton Park-N-Ride Lot.
2. The exact parking location of the food trucks shall be determined by the Town Manager or his designee.

3. The Food Truck owner shall be responsible for removing any garbage or refuse created by their truck operations.

C. Time Limit/Schedule

1. Food trucks shall follow the permitted park hours of Section 200-2 Hours; prohibited activities; fines of the Newton Municipal Code.
2. Registered food trucks shall only be allowed in the approved locations from April 1<sup>st</sup> through November 30<sup>th</sup>.

**Section 2. Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

**Section 3. Repealer.** All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

**Section 4. Effective Date.** This Ordinance will take effect after publication and passage according to law.

**NOTICE**

**TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, May 30, 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, June 11, 2018, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk

**TOWN OF NEWTON**

**ORDINANCE 2018-12**

**AN ORDINANCE DIRECTING THE CLERK OF THE TOWN OF NEWTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, TO SUBMIT THE FOLLOWING NON-BINDING REFERENDUM TO THE VOTERS OF THE TOWN OF NEWTON AT THE NEXT GENERAL ELECTION**

**WHEREAS**, the Town of Newton has a non-partisan Council-Manager form of government, which holds regular Municipal elections on the second Tuesday in May, per N.J.S.A. 40:69A-83.1; and

**WHEREAS**, Newton may, by ordinance, choose to hold regular municipal elections on the day of the General election, the Tuesday after the first Monday in November, per N.J.S.A. 40:45-7.1; and

**WHEREAS**, a Committee of Petitioners, Dr. Ludmilla G. Mecaj, Suzanne M. Kimble, William R. Kimble, Barbara J. Morris, and Neil L. Morris, submitted an initiative petition to the Town of Newton Clerk on April 18, 2018, proposing an ordinance to move the Municipal election from May to November; and

**WHEREAS**, the Town Council desires to propose to the voters, at the next General election, on November 6, 2018, the question as to whether they support moving the Town Municipal elections from May to November;

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

1. The Newton Town Council does hereby request the following referendum be forwarded to the Sussex County Clerk for inclusion on the next General election ballot:

Shall the Town of Newton's regular municipal elections be moved from May, and instead be held on the day of the General election, in November?

[ ] Yes

[ ] No

**INTERPRETIVE STATEMENT**

Newton is a non-partisan Faulkner Act municipality, which has held elections in May to maintain the non-partisan nature of municipal elections and government.

The proposed ordinance would move Municipal elections from May to the General elections in November. The General elections necessarily include political party identification of candidates running for office other than Newton Town Council member.

The May Municipal elections cost approximately \$16,000.00 every two years, at a cost of approximately \$5.00 per Town household every two years. Once a municipality changes the date of the regular Municipal election to the day of the General election in November, it shall not be permitted to

change the day of the election back to the second Tuesday in May until at least 10 years have passed since adoption of the ordinance changing the municipal election to the day of the General election.

A “Yes” vote on this question will mean the voters desire the Municipal elections be moved from May to November, at the same time as the General elections.

2. The Sussex County Clerk is hereby requested to print the Referendum and Interpretive Statement on the Official Ballot for the next General election to be held on November 6, 2018.

3. **Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

4. **Repealer.** All ordinances or parts of ordinances or resolutions inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

5. **Effective date.** This Ordinance shall take effect after its final passage and publication as required by law.

### **NOTICE**

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Wednesday, May 30, 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 7:00 p.m. on Monday, June 11, 2018 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk

**TOWN OF NEWTON**  
**ORDINANCE 2018-13**

**ORDINANCE REAPPROPRIATING \$27,244.53 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR IMPROVEMENTS TO THE TOWN POOL IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY**

**BE IT ORDAINED** BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

**Section 1.** Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$27,244.53 of the proceeds of obligations originally made available for light improvements for the Central Business District and parking lots as set forth in Section 3(c) of bond ordinance #2015-16 of the Town of Newton, in the County of Sussex, New Jersey (the "Town") finally adopted April 27, 2015 are no longer necessary for the purpose for which the amount previously was authorized.

**Section 2.** The \$27,244.53 described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 is hereby reappropriated to provide for improvements to the Town pool.

**Section 3.** The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

**Section 4.** This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**NOTICE**

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Wednesday, May 30, 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 7:00 p.m. on Monday, June 11, 2018 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #111-2018

May 30, 2018

### "Approve Fireworks Display at Memory Park for Newton Day 2018"

**WHEREAS**, a Resolution of the Newton Governing Body is required by the New Jersey Department of Labor, Division of Workplace Standards, to grant permission for the public display of fireworks; and

**WHEREAS**, International Fireworks Mfg Co. of Douglassville, PA has submitted a proposal for a fireworks display with a copy of the permit application, certificate of insurance, a site diagram and other pertinent information, in conjunction with a fireworks display that will take place at Memory Park on Saturday, June 9, 2018 as part of the annual "Newton Day" celebration with a raindate of June 16, 2018; and

**WHEREAS**, Sussex County Fire Marshal Virgil Rome, has advised the application for said fireworks display is complete and in order;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Greater Newton Chamber of Commerce is granted permission for a fireworks display during the "Newton Day" celebration to take place on Saturday, June 9, 2018, with a raindate of June 16, 2018 and that said fireworks display will be provided by International Fireworks Mfg Co. of Douglassville, PA; and

**BE IT FURTHER RESOLVED**, that a certified original of this Resolution be forwarded to the New Jersey Department of Labor and Sussex County Fire Marshal Virgil Rome.

### 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 special meeting of said Governing Body conducted on Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**  
**RESOLUTION #112-2018**

May 30, 2018

**“Insertion of Special Items of Revenue in the 2018  
Town of Newton Budget Pursuant to N.J.S.A.  
40A:4-87 (C. 159, PL 1948)”**

**WHEREAS**, N.J.S.A. 40A:4-87 provides the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

**WHEREAS**, the Town of Newton has been awarded a grant in the amount of \$10,000.00 from the State of New Jersey Pedestrian Safety, Education and Enforcement Fund for a 10/1/2017 – 9/30/2018 Street Smart Newton – Pedestrian Safety Campaign;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2018 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

State of NJ Street Smart Pedestrian Safety Grant ..... \$10,000.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

State of New Jersey Pedestrian Safety Grant ..... \$10,000.00

**BE IT FURTHER RESOLVED**, that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

**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 Wednesday, May 30, 2018.

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Lorraine Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #113-2018

May 30, 2018

### **“To Authorize a One-Year Extension of a Banking Services Agreement with Lakeland Bank”**

**WHEREAS**, in 2015 the Town of Newton prepared a request for proposals for banking services and received several responses; and

**WHEREAS**, an agreement with Lakeland Bank was authorized per Resolution #148-2015 on August 24, 2015 which accepted a .40% fixed floor rate, plus reimbursement of payroll expenses as more fully set forth in the proposal, for a three-year period, with an option to extend for an additional two years; and

**WHEREAS**, the Chief Financial Officer, the Qualified Purchasing Agent and the Town Manager advise the services are being performed in an effective and efficient manner and therefore recommend the Governing Body exercise the option to extend for an additional one year; and

**WHEREAS**, the extension of this banking agreement includes the offer by Lakeland Bank and the acceptance by the Town of Newton for Lakeland Bank to provide courier service to the Town at no cost;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby authorizes and directs the Chief Financial Officer and Town Manager to extend the agreement with Lakeland Bank at a .40% fixed floor rate with reimbursement of payroll expenses as more fully set forth in the proposal for a one-year period beginning October 1, 2018 continuing until September 30, 2019.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to Lakeland Bank, and a copy of said agreement be kept on file in the Municipal Clerk's office for public viewing.

### **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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #114-2018

May 30, 2018

**“Resolution of the Town Council of the Town of Newton Authorizing the Hiring of a NJDEP Certified Contract Laboratory to Perform Water and Wastewater Testing Services for the Town of Newton Water & Sewer Department Through the Competitive Contracting Process”**

**WHEREAS**, the Town has a desire to provide NJDEP Certified Laboratory Services for quality water testing services for its water supply and wastewater operations; and

**WHEREAS**, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1 et seq.; and

**WHEREAS**, the Town desires to evaluate such software offerings from Vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.); and

**WHEREAS**, the Town desires to enter into a contract for up to a five-year contract that will satisfy the needs of the Town; and

**WHEREAS**, as per statute the process will be administered by the Town Manager, Legal Counsel or Qualified Purchasing Agent;

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

The Qualified Purchasing Agent is hereby authorized to commence the competitive contract/ procurement as allowable under the New Jersey Local Publics Contract Law allowing for a minimum of 20 days' notice after advertisement to receive responses, per Local Publics Contract Law.

### 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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



May 30, 2018

## TOWN OF NEWTON

### RESOLUTION 115-2018

**“Authorizing Computer, Software and Peripheral Purchases through New Jersey State Contract Purchasing and Property A81520, expiring May 31, 2018”**

**WHEREAS**, a need exists for the acquisition of computer software, supplies and peripherals for the daily operations of the Town of Newton Police Department, LiveScan Fingerprint Solutions; and

**WHEREAS**, the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contract A81520 pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.29 et. Seq.; and

**WHEREAS**, under the State Contract award, the Vendors contained therein may participate in said purchases under State Contract as approved by the Qualified Purchasing Agent; and

**WHEREAS**, the Chief of Police has obtained a cost quotation under New Jersey State Contract A81520, in the amount not to exceed \$27,000.00; and

**WHEREAS**, the Chief Financial Officer hereby certifies funds are available in the 2018 Current Fund, Capital Improvement Section – Police- Equipment/Radios/Various a/c#1095339;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it authorizes, without bidding pursuant to N.J.S.A. 40A: 11-10, State Contract A81520 and the vendors approved therein for the supply of computers, software and peripherals as approved by the Qualified Purchasing Agent in accord with the New Jersey Local Publics Contract Law, N.J.S.A.40A:11-1 et. Seq.

### 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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #116-2018

May 30, 2018

**“Resolution Authorizing the Town of Newton through the Newton Police Department to File an Application to Participate in the Federal 1033 Program to Enable Said Department to Request and Acquire Excess Department of Defense Equipment”**

**WHEREAS**, the United States Congress authorized the 1033 Program to make use of excess US Department of Defense equipment and making such equipment to local, county and state levels of government; and

**WHEREAS**, under the 1033 Program, law enforcement agencies may request resources, and the Defense Logistics Agency (DLA) mandates that all acquired 1033 equipment be under the control of the requesting law enforcement agency who requests it; and

**WHEREAS**, Senate Bill No. 2364-1(a) recently enacted by the New Jersey Legislature as P.L. 2015 Chapter 23, requires that all local or county law enforcement agencies wanting to apply to the 1033 Program, be approved by Resolution by a majority of the full membership of the Governing Body of that jurisdiction and the said DLA requires that applications for Program participation be submitted every 365 days; and

**WHEREAS**, the said Mayor and Council is aware that certain equipment available in the RTD system will not be approved by the New Jersey State Coordinator for the Program; these include bayonets, combat gloves and simulated rocket launchers; and

**WHEREAS**, the Town Council of the Town of Newton at its **May 30, 2018** meeting reviewed this matter and is recommending the Newton Police Department;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Town of Newton, County of Sussex, and State of New Jersey that it hereby authorizes the Newton Police Department to participate in the Federal 1033 Program administered through the Law Enforcement Support Office (LESO) and that said Department may acquire any DEMIL A (non-controlled) property in the RTD system without restriction; and

**BE IT FURTHER RESOLVED**, that any special application for weapons, aircraft, or MRAP's must be authorized by the Governing Body prior to the submission of the application and that these resources are not available in the RTD system and require special application; and

**BE IT FURTHER RESOLVED**, that said Mayor and Council of the Town of Newton further requires that the designated LESO Point of Contact for this venue submit a monthly report regarding acquired 1033 Program property and in the event that any property be obtained contrary to the intent of P.L. 2015 c23, the State Coordinator shall be contacted and equipment shall be transferred or returned via the federal inventory database system (FEPMIS); and

**BE IT FURTHER RESOLVED**, that said Governing Body recognizes that the acquisition of 1033 Program property is time-sensitive as resources are allocated to all State based on time-stamp of requisition and in the event that a LESO Point of Contact requests an item in good faith and said item is determined to be contrary to the intent of this resolution, the LESO Point of Contact may cancel the request prior to the acquisition of the property, without being in violation of P.L. 2015 c23.

**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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk

**CAPITAL BUDGET AMENDMENT**

**RESOLUTION NO. 117-2018**

**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 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	CAPITAL IMPROVEMENT FUND	CAPITAL SURPLUS	GRANTS IN AID AND OTHER FUNDS	DEBT AUTHORIZED	TO BE FUNDED IN FUTURE YEARS
reappropriate from:									
Lighting Central Bus. District	#2015-16 c	-27,244.53						-27244.53	
reappropriate to:									
Improvements to Pool	#2018-13	27,244.53						27244.53	
<b>TOTAL ALL PROJECTS</b>		<b>0.00</b>						<b>0.00</b>	

**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	
reappropriate from:									
Lighting Central Bus. District	#2015-16 c	-27,244.53	2016	-27,244.53					0
reappropriate to:									
Improvements to Pool	#2018-13	27,244.53	2018	27,244.53					0
<b>TOTAL ALL PROJECTS</b>		<b>0.00</b>		<b>0.00</b>					<b>0</b>

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

PROJECT	ESTIMATED COST	BUDGET APPROPRIATIONS			CAPITAL IMPROVEMENT FUND	CAPITAL SURPLUS	GRANTS IN AID AND OTHER FUNDS	BONDS AND NOTES			
		CURRENT YEAR 2018	FUTURE YEARS					GENERAL	SELF LIQUIDATING	ASSESSMENT	SCHOOL
reappropriate from:											
Lighting Central Bus. District	-27,244.53						-27244.53				
reappropriate to:											
Improvements to Pool	27,244.53						27244.53				
TOTAL ALL PROJECTS	0.00						0.00				

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.

It is hereby certified that this is a true copy of a resolution amending the Capital Budget section as adopted by the Governing Body on the 30th day of May, 2018.

Certified by:

\_\_\_\_\_ Date

\_\_\_\_\_ Lorraine A. Read, Municipal Clerk



May 30, 2018

**TOWN OF NEWTON**  
**RESOLUTION #118-2018**

**“Authorize Refund of Taxes; Block 6.01, Lot 10, 18 Douma Drive, Newton, New Jersey, for a 100% Disabled Veteran Exemption”**

**WHEREAS**, Jose Lopez owns Block 6.01, Lot 10, also known as 18 Douma Drive, Newton, New Jersey; and

**WHEREAS**, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption effective January 16, 2018 for the property owned by Jose Lopez; and

**WHEREAS**, the property taxes for Block 6.01, Lot 10, are paid through the 2nd quarter of 2018, therefore, a refund is necessary; and

**WHEREAS**, the Tax Collector has determined the amount to be refunded for a portion of the 1st quarter and the entire 2nd quarter of 2018 is \$5,641.95;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Jose Lopez in the total amount of \$5,641.95 which is retroactive to January 16, 2018 and that this refund is the result of a 100% Disabled Veteran Tax Exemption; and

**BE IT FURTHER RESOLVED**, that the Treasurer be authorized to issue a check in the total amount of \$5,641.95 to Jose Lopez, 18 Douma Drive, Newton, NJ 07860.

**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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #119-2018

May 30, 2018

### "Amend Contract for Garden State Laboratories Inc."

**WHEREAS**, the Town of Newton has a need to maintain the public health, safety and welfare of its water supply and provide for required quality and health testing through Garden State Laboratories Inc., 410 Hillside Ave, Hillside, N.J. 07205, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, Sean Canning, Q.P.A., of the Canning Group, LLC has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

**WHEREAS**, the anticipated term of this contract is for the 2018 year (s); and

**WHEREAS**, Garden State Laboratories Inc., it is anticipated during the 2018 budget year, services will exceed in the aggregate the pay to play threshold of \$17,500.00; and

**WHEREAS**, Garden State Laboratories Inc., has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies that Garden State Laboratories Inc. has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit Garden State Laboratories Inc., from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer hereby certifies sufficient funds in the 2018 budget, funds NOT TO EXCEED \$13,999.99 will be encumbered as follows:

**2018 Water/Sewer Utility, CIF- Water Tank Improvement – #6089305 \$13,999.99**

**NOTE:**

**\$26,000 previously certified 2/12/18 per R#43-2018. Total not to exceed is \$39,999.99**

*"The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount."*

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Garden State Laboratories Inc 410 Hillside Ave, Hillside, N.J. 07205, for an additional amount not to exceed \$13,999.99 for the 2018 calendar year; and

**BE IT FURTHER RESOLVED**, that the Business Disclosure Entity Certification, Political Contribution Disclosure and the Determination of Value be placed on file in the Municipal Clerk's Office.

### 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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #120-2018

May 30, 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 Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #121-2018

May 30, 2018

**“Appointment of Rachel Bucci and Xavier Izquierdo to the Economic Development Advisory Commission”**

**WHEREAS**, there are currently vacancies on the Economic Development Advisory Commission; and

**WHEREAS**, Rachel Bucci and Xavier Izquierdo, have expressed interest in serving as members of the Economic Development Advisory Commission;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that following appoints to the Economic Development Advisory Commission effective immediately:

- 1) **Rachel Bucci – expires December 31, 2020**
- 2) **Xavier Izquierdo – expires December 31, 2018**

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Wednesday, May 30, 2018.

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Lorraine A. Read, RMC  
Municipal Clerk

## **AGENDA ITEMS**

### **For May 30, 2018 Council Meeting**

- Minutes:** - May 12, 2018 – Regular Meeting  
May 12, 2018 – Special Meeting  
May 12, 2018 – Executive Meeting

An application for a Special Permit for Social Affair from the VFW Auxiliary to Newton Memorial Post 5360 to be held on June 30, 2018 from 4:00 pm to 8:00 pm at 85 Mill Street, Newton.

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

Check#	Vendor	Description	Payment	Check Total
39977	2540 - ADAM VOUGH	PO 52526 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
39978	3542 - ADRIANA P ELLSWORTH	PO 52543 Mun. Election 5-8-2018	75.00	75.00
39979	3006 - AG CHOICE, LLC.	PO 52461 TopSoil	510.00	510.00
39980	3683 - ALEX ARMSTRONG	PO 52508 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
39981	4044 - ALICE TRAINING INSTITUTE LLC	PO 52470 ACTIVE SHOOTER RESPONSE TRAINING	595.00	595.00
39982	3897 - SYNCHRONY BANK	PO 52339 ERgonomic Optical Mouse for Town Ma	28.30	
		PO 52552 Office Supplies	91.25	119.55
39983	4057 - AMERICAN LEAK DETECTION	PO 52595 Pool: LEAK DETECTION	1,000.00	1,000.00
39984	3801 - ANTHONY, JOSEPH J.	PO 52545 Mun. Election 5-8-2018	75.00	75.00
39985	3861 - ARF RENTAL SERVICES, INC.	PO 51722 BLANKET: PORT A JOHN @ \$48 \$5,000	335.16	335.16
39986	3891 - ARMSTRONG, ADAM	PO 52507 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
39987	98 - AURORA ELECTRICAL SUPPLY, LLC.	PO 52472 ELECTRICAL SUPPLIES	13.88	13.88
39988	3475 - AUTO BODY CONNECTION	PO 51564 ENG 801 REPAIRS	4,644.76	4,644.76
39989	2900 - BARBARA E SCHWARZ	PO 52546 Mun. Election 5-8-2018	75.00	75.00
39990	3771 - BETWEEN THE BREAD	PO 52529 5/9 STAFF MEETING FOOD	20.00	20.00
39991	1132 - BOONTON TIRE SUPPLY INC.	PO 52325 PD VEHICLE REPAIR	385.66	385.66
39992	3355 - BRAEN STONE SPARTA	PO 52471 3/4" STONE cust #2860	556.39	556.39
39993	192 - CAMPBELL'S SMALL ENGINE INC.	PO 52473 MOWER REPAIR/BAGGER	550.00	550.00
39994	175 - CAPITAL ACCOUNT	PO 52482 PAY BALANCE 2018 CIF TO CAPITAL #30	15,000.00	15,000.00
39995	2206 - CENTER FOR PREVENTION & COUNSELING,	PO 52536 2018 SPRING CONF	45.00	45.00
39996	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51990 BLANKET: LONG DISTANCE (Jan-Dec) \$2	55.30	55.30
39997	2765 - CODE 96 LLC	PO 52194 SEAGATE 600	125.00	
		PO 52397 ANTI VIRUS SOFTWARE	570.00	695.00
39998	2892 - COLLEEN A RUSSELL	PO 52557 Mun. Election 5-8-2018	81.25	81.25
39999	4049 - Conn, Marilyn	PO 52582 Mun. Election 5-8	75.00	75.00
40000	2639 - COUNTY OF SUSSEX	PO 51947 5% ThorLabs due County	7,700.00	7,700.00
40001	3797 - CRAUELLE, FLORENCE E.	PO 52541 Mun. Election 5-8-2018	87.50	87.50
40002	2386 - DOMINICK'S PIZZA LLC	PO 52535 5/4 ELECTION FOOD	98.23	98.23
40003	4046 - DONALD P. DEGARMO 3rd	PO 52579 Mun. election 5-8-2018	87.50	87.50
40004	50 - E.A. MORSE & COMPANY, INC.	PO 52376 JANITORIAL SUPPLIES CUST #373200	137.52	137.52
40005	2780 - ENFORSSYS POLICE SYSTEM, INC.	PO 52484 MAINT AGREEMENT POLICE RECORD SYS (	12,000.00	12,000.00
40006	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52305 Video Addition for Courtroom - Coun	3,613.00	
		PO 52594 CLERK IT SVC	221.00	3,834.00
40007	225 - FEDERAL EXPRESS	PO 51825 BLANKET: EXPRESS MAIL ACCT #1344-0	24.77	24.77
40008	373 - GALLS, LLC	PO 52336 WEAPON CLEANING KIT	28.95	28.95
40009	1625 - GENSERVE INC.	PO 49717 BLANKET: 2017 GENERATOR MAINT (DPW	250.00	250.00
40010	1608 - GOLD TYPE BUSINESS MACHINES	PO 52573 INFO-COP MOBILE LICENSE RENEWAL	2,100.00	2,100.00
40011	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	1,233.42	1,233.42
40012	3544 - GUILENE HAM	PO 52538 Mun. Election 5-8-2018	75.00	75.00
40013	230 - HAYEK'S MARKET INC.	PO 52417 FOOD ADMIN ASSIST DAY 4/25	51.80	51.80
40014	4048 - HENSLEY, ALLYSON	PO 52581 Mun. Election 5-8	75.00	75.00
40015	3229 - HIAM FRANGIEH	PO 52542 Mun. Election 5-8-2018	75.00	75.00
40016	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 52506 APPRAISER SERVICES 2018 CTB	11,300.00	11,300.00
40017	1866 - HOME DEPOT, INC.	PO 51878 BLANKET: CENCOM SUPP'S	13.98	
		PO 52087 BLANKET: B&G/VEH MAINT/RD SUPP'S	137.69	151.67
40018	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52564 PB CONSULT-APRIL 2018	750.00	
		PO 52565 HPC CONSULT-APR 2018	230.00	980.00
40019	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 52463 5/10 webinar Elec Funds/Claim Cert	40.00	40.00
40020	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	925.00	925.00
40021	4052 - Kowalski, Judith	PO 52585 Mun. Election 5-8	75.00	75.00
40022	2365 - KRAVE CAFE	PO 52572 5/11 MARKETING MEETING	35.00	35.00
40023	3927 - KRISTEN HORN BROOK	PO 52423 Coaching - Russo & Dodd	495.00	495.00
40024	2532 - LADDEY, CLARK & RYAN, LLP	PO 51755 2018 PROSECUTOR McMeen (\$31,000/12=	2,583.33	2,583.33
40025	266 - LAFAYETTE AUTO PARTS	PO 52354 BLANKET: AUTO PARTS DPW	145.36	145.36
40026	2896 - LINN CLOUSE	PO 52544 Mun. Election 5-8-2018	87.50	87.50
40027	4040 - LOEFFELS WASTE OIL SERVICE LLC	PO 52412 WASTE OIL REMOVAL	75.00	75.00

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

Check#	Vendor	Description	Payment	Check Total
40028	4055 - Lorber, Charles	PO 52588 Mun. Election 5-8	75.00	75.00
40029	3698 - LORI SHEMEK, PHD,CNC	PO 52439 COACHING SVCS T RUSSO	150.00	150.00
40030	2300 - LOWE'S , INC.	PO 52095 BLANKET: B&G REPAIR SUPP'S/ROAD TO	14.71	14.71
40031	2887 - MARTYN MAZURYK	PO 52550 Mun. Election 5-8-2018	75.00	75.00
40032	1141 - MCGUIRE, INC.	PO 52372 TRUCK #1 DOOR REPAIRS cust #2252	351.10	351.10
40033	4053 - McNamara, Pamela	PO 52586 Mun. Election 5-8	87.50	87.50
40034	4018 - USA HOIST CO., INC.	PO 51712 BLANKET: ELEVATOR MAINT (POLICE SI	225.00	225.00
40035	409 - MINISINK PRESS INC	PO 52437 PRINTING FOR SPRING STREET EVENTS	115.00	115.00
40036	2840 - 284 AGGREGATES, LLC.	PO 52493 GRIT Snow 2017 invoice per Deb D	451.52	451.52
40037	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 52410 BLANKET: EQUIPMENT REPAIRS	202.13	202.13
40038	3800 - MUCCILLI, ALBERT J.	PO 52547 Mun. Election 5-8-2018	75.00	75.00
40039	1290 - MUNIDEX	PO 52424 Software Main. Renewal #newton	612.00	612.00
40040	116 - NEW JERSEY HERALD, INC.	PO 52554 NJH Ads	18.00	18.00
40041	311 - NJLM	PO 52462 5/22 Webinar Water Transp projects	35.00	35.00
40042	1207 - NJMMA	PO 52531 NJMMA 1-Day Conference	110.00	110.00
40043	106 - ELIZABETHTOWN GAS	PO 52592 NATURAL GAS APR	3,479.57	3,479.57
40044	64 - PELLOW, HAROLD & ASSO, INC.	PO 52646 2018 STORM WATER PERMIT APR	714.39	
		PO 52644 TOWN COUNCIL -APR	174.90	
		PO 52660 PB CONSULT-APR 2018	162.50	1,051.79
40045	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	769.70	769.70
40046	4054 - Pierce, Joann	PO 52587 Mun. Election 5-8	75.00	75.00
40047	3435 - PRIME LUBE, INC.	PO 52406 Washer Fluid CUST #0012272	105.50	105.50
40048	39 - QUILL CORPORATION	PO 51729 BLANKET: POLICE/CENCOM OFFICE SUPPL	238.52	
		PO 52504 TAX COLLECTOR-OFFICE SUPPLIES	109.09	
		PO 52561 Pens - Town Manager	58.41	406.02
40049	3798 - RAGSDALE, JANET A.	PO 52539 Mun. Election 5-8-2018	75.00	75.00
40050	4050 - Ramsammy, Richael	PO 52583 Mun. Election 5-8	75.00	75.00
40051	3731 - READY REFRESH BY NESTLE	PO 51723 BLANKET: 2018 WATER DELV \$1,500 ANN	105.58	105.58
40052	2901 - ROY C ORCUTT	PO 52548 Mun. Election 5-8-2018	75.00	75.00
40053	2848 - ROY LEYMAN	PO 52513 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
40054	2932 - RULLO & JUILET ASSOCIATES, INC.	PO 52061 RIGHT TO KNOW SURVEYS 2018	1,374.00	1,374.00
40055	61 - S K PAPER SHRED	PO 52458 BLANKET: 2018 PAPER SHREDDING	120.00	120.00
40056	126 - SCMUA	PO 52492 2018 RECYCLING TONAGE REPORT	250.00	250.00
40057	2145 - SEELY BROTHERS, INC.	PO 52488 OUTDOOR FLAGS/POLES/BRACKETS	1,245.00	1,245.00
40058	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 51991 BLANKET: DIGITAL CONVERTERS & DTA'	62.67	62.67
40059	3993 - SLOAN, JAMES P.	PO 51748 2018 JUDGE (\$35,000/12=\$2916.67) G	3,214.17	3,214.17
40060	3799 - SQUIRES LAUREEN A.	PO 52540 Mun. Election 5-8-2018	75.00	75.00
40061	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51740 BLANKET: POLICE/CENCOM OFFICE SUPPL	258.51	
		PO 52616 Notary Renewal	63.98	322.49
40062	43 - STAPLES CREDIT PLAN, INC.	PO 52606 TONER OEM	79.98	79.98
40063	1212 - STATEWIDE INSURANCE FUND	PO 52642 3rd of 4 ALL LINES & W/C INS.	48,138.42	48,138.42
40064	2400 - STEVE ESTLER	PO 52515 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
40065	279 - STRAWAY, RICHARD A. JR.	PO 52517 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
40066	280 - STRAWAY, THOMAS	PO 52520 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
40067	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	433.86	433.86
40068	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 52481 AWARDS DINNER M RICHARDS acct #2898	80.00	80.00
40069	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 52537 Clerks Seminar 5-24-2018	40.00	40.00
40070	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 52263 FIREFIGHTER 1 COURSE NAUMOWICZ	60.00	60.00
40071	4051 - Taliercio, Veronica	PO 52584 Mun. Election 5-8	75.00	75.00
40072	4056 - Talmadge, Kathleen	PO 52558 Mun. Election 5-8-2018	75.00	75.00
40073	1751 - TERESA ANN OSWIN	PO 52533 Mileage and Tolls to Clerks Confere	193.89	193.89
40074	3429 - TOYOTA MOTOR CREDIT CORP.	PO 51708 BLANKET: 2013 TOYOTA CAMRY 60 PMT	472.08	472.08
40075	293 - TREASURER, PETTY CASH FUND	PO 52491 2018 POOL CHANGE FUND	350.00	350.00
40076	3369 - UNITED TELEPHONE/CENTURY LINK	PO 51941 BLANKET: DIGITAL DATA CIRCUIT TH T	255.54	255.54
40077	3796 - VENTRICELLI, GERARD P.	PO 52549 Mun. Election 5-8-2018	75.00	75.00
40078	1280 - VERIZON WIRELESS, INC.	PO 52575 APRIL CELL PHONES	2,164.56	2,164.56
40079	2635 - W.B. MASON, INC.	PO 51649 Furniture for Comm Dev in Assess Of	4,512.11	

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

Check#	Vendor	Description	Payment	Check Total
		PO 51652 (2) 30" X 18" BRIGADE 600 SERIES LA	912.26	
		PO 51728 BLANKET: POLICE/CENCOM OFFICE SUPPL	340.94	
		PO 51807 BLANKET: Plan/Zone/Hist supplies -	121.99	5,887.30
40080	4041 - WHIBCO OF NEW JERSEY INC.	PO 52430 Ballfield Clay	2,041.46	2,041.46
40081	1656 - WILDFLOWERS WITH TAMI	PO 52431 CONDOLENCE FRUIT & GOURMET BASKET	125.00	125.00
40082	2718 - WILLIAM OSWIN III	PO 52522 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
40083	3892 - WISTUBA, TRAVIS	PO 52521 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
40084	4047 - ZOELLER, MARIE	PO 52580 Mun. Election 5-8	87.50	87.50
	TOTAL			147,571.54

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	147,571.54
104490	TOTAL MISC REVENUE NOT ANTICIPATED			7,700.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,354.79			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	952.64			
1051500	ELECTIONS - OTHER EXPENSES	2,041.98			
1053200	HUMAN RESOURCE - OTHER EXPENSES	326.80			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	75.00			
1054200A	(2017) FINANCE ADMINISTRATION - OTHER EX		912.26		
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	11,300.00			
1055200A	(2017) ASSESSMENT OF TAXES - OTHER EXPEN		1,138.88		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	109.09			
1058200	LEGAL SERVICES - OTHER EXPENSES	3,708.33			
1060200	ENGINEERING - OTHER EXPENSES	174.90			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	2,311.90			
1061200A	(2017) BUILDINGS & GROUNDS - OTHER EXPEN		250.00		
1062200	PLANNING BOARD - OTHER EXPENSES	1,034.49			
1063200	HISTORIC COMMISSION - OTHER EXPENSES	230.00			
1067200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	36,773.98			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	11,364.44			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	60.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,296.12			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	15,280.59			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	79.98			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	3,250.19			
1081200A	(2017) SNOW REMOVAL - OTHER EXPENSES		451.52		
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	714.39			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	250.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,062.62			
1083300A	(2017) VEHICLE MAINTENANCE - OTHER EXPEN		4,644.76		
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,374.00			
1087200	RECREATION - OTHER EXPENSES	91.25			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	7,221.20			
1090200	SWIMMING POOL - OTHER EXPENSES	1,350.00			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	2,376.62			
1094798	INTERLOCAL - GREEN TWP COURT	3,322.59			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	18,613.00			
1095200A	(2017) CAPITAL IMPROVEMENTS - OTHER EXPE		3,373.23		
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>129,100.89</b>	<b>10,770.65</b>	<b>7,700.00</b>	<b>147,571.54</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 10 CURRENT FUND		147,571.54			
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		147,571.54			

Checks Previously Disbursed

181036	NEWTON BOARD OF EDUCATION	School Tax May 2018	1,054,850.00	5/16/2018
181035	PAYROLL ACCOUNT	5/17 Current Pay	197,528.08	5/17/2018
			-----	
			1,252,378.08	

Total paid from Fund 10 CURRENT FUND		1,252,378.08		
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		1,252,378.08		

Total for this Bills List: **1,399,949.62**





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

Check#	Vendor	Description	Payment	Check Total
16891	921 - AIRGAS EAST	PO 52105 B: CARBON DIOXIDE \$30 X 12 =\$360	16.41	16.41
16892	3897 - SYNCHRONY BANK	PO 52339 ERgonomic Optical Mouse for Town Ma	59.23	59.23
16893	3508 - AMERICAN AQUATIC TESTING, INC.	PO 52420 CHRONIC BIOASSAY TESTING	825.00	825.00
16894	3251 - BADGER METER, INC.	PO 50658 PHONE SUPPORT RENEWAL 7/2017 - 7/2	1,352.40	1,352.40
16895	506 - CARR, JOSEPH	PO 52509 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16896	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51902 BLANKET: WOODSIDE AVE PS (JAN-DEC \$	39.80	39.80
16897	155 - COYNE CHEMICAL CORP., INC.	PO 52479 AMMONIUM SULFATE	609.50	609.50
16898	3685 - DELAWARE RIVER BASIN COMMISSION	PO 52553 ANNUAL DISCHARGE CAPACITY CUST #419	830.00	830.00
16899	2854 - DUSTIN MCGARRY	PO 52514 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16900	1303 - ENVIRONMENTAL RESOURCE ASSO.	PO 52237 LAB CHEMS/PH CHLORINE ACCT T605501	221.60	221.60
16901	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52296 IT SERVICES G-SUITE ACCOUNT	106.00	106.00
16902	1625 - GENSERVE INC.	PO 50877 W/S GENERATORS ANNUAL MAINT Cust #2	1,335.00	
		PO 52341 BATTERY RPLMT/SPARTA AVE GENERATOR	485.00	1,820.00
16903	1866 - HOME DEPOT, INC.	PO 51844 BLANKET: WATER/SEWER	92.07	92.07
16904	1714 - JAEKEL, KENNETH	PO 52510 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16905	3682 - JASON VANDERGROEF	PO 52518 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16906	2576 - JOSEPH WHITE	PO 52519 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16907	365 - KITHCART, BROCK	PO 52511 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16908	2365 - KRAVE CAFE	PO 52572 5/11 MARKETING MEETING	35.00	35.00
16909	3927 - KRISTEN HORN BROOK	PO 52423 Coaching - Russo & Dodd	500.00	500.00
16910	3985 - LEYMAN, JUSTIN	PO 52512 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16911	3698 - LORI SHEMEK, PHD,CNC	PO 52439 COACHING SVCS T RUSSO	75.00	75.00
16912	391 - LOU'S GLASS	PO 52401 Morris Lake/ INSTALL WINDOWTINT	525.00	525.00
16913	409 - MINISINK PRESS INC	PO 52437 PRINTING FOR SPRING STREET EVENTS	115.00	115.00
16914	106 - ELIZABETHTOWN GAS	PO 52592 NATURAL GAS APR	7,240.08	7,240.08
16915	64 - FELLOW, HAROLD & ASSO, INC.	PO 52649 WATER ENGINEERING MAR	2,343.00	
		PO 52647 WATER CONSERVATION PLAN 2017 APR	184.00	
		PO 52648 MORRIS LK WTR ALLOCATION INCREASE	579.50	3,106.50
16916	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	399.85	399.85
16917	121 - PUMPING SERVICES, INC.	PO 52449 QUARTERLY INSP STP	9,495.00	9,495.00
16918	188 - RECTIFIER AUTO ELECTRIC	PO 52451 Chemical Feed Pumps For Sewer Plant	390.00	390.00
16919	2932 - RULLO & JUILLET ASSOCIATES, INC.	PO 52061 RIGHT TO KNOW SURVEYS 2018	1,374.00	1,374.00
16920	277 - SISCO, JAMES	PO 52516 BOOT ALLOWANCE 2018 Contractual	200.00	200.00
16921	1489 - SMALLEY, JOHN H	PO 51727 BLANKET: SVCS @ MORRIS LAKE \$15,00	1,250.00	1,250.00
16922	1212 - STATEWIDE INSURANCE FUND	PO 52642 3rd of 4 ALL LINES & W/C INS.	54,359.83	54,359.83
16923	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	781.23	781.23
16924	1280 - VERIZON WIRELESS, INC.	PO 52575 APRIL CELL PHONES	223.70	223.70
	TOTAL			87,442.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	87,442.20
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	81,610.70			
6051200A	(2017) W&S OPERATING - TOTAL OTHER EXPE		2,687.40		
6089293	W&S CAP IMPROVE - CAPITAL OUTLAY	2,922.50			
6089305	W&S CAP IMPROVE - WATER TANK IMPROV	221.60			
TOTALS FOR	WATER/SEWER UTILITY	84,754.80	2,687.40	0.00	87,442.20

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 60 WATER/SEWER UTILITY		87,442.20			
		=====			
		87,442.20			

Checks Previously Disbursed

16890	SPARTA POSTMASTER	POSTAGE 2ND QTR WATER BILLS	929.74	5/24/2018
186019	PAYROLL ACCOUNT	5/17 W/S Payroll	35,190.89	5/17/2018
			-----	
			36,120.63	

Total paid from Fund 60 WATER/SEWER UTILITY		36,120.63			
		-----			
		36,120.63			

Total for this Bills List: 123,562.83

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

Check#	Vendor	Description	Payment	Check Total
3735	4045 - 19 MERRIAM AVE LLC	PO 52487 REFUND ESCROW BALANCE	813.00	813.00
3736	4043 - BSN SPORTS	PO 52466 Benches/Bases	1,201.40	1,201.40
3737	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52563 ROCKYWOOD-APR ESCROW	935.00	935.00
3738	64 - PELLOW, HAROLD & ASSO, INC.	PO 52530 JAMES DEVINE-MAR ESCROW	325.00	
		PO 52652 RPM-APR ESCROW	493.50	
		PO 52653 CELSCO/VERIZON-APR ESCROW	228.00	
		PO 52654 WATER ST/NPKDR-APRIL ESCROW	228.00	
		PO 52655 NEWTON DONUTS-APR ESCROW	227.50	
		PO 52656 ROCKYWOOD-APR ESCROW	520.00	
		PO 52658 P MAIO-APR ESCROW	130.00	
		PO 52659 JAMES DEVINE-APR ESCROW	277.00	2,429.00
3739	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 52413 REFUND POLICE ESCROW BALANCE	265.50	265.50
3740	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52601 19 MERRIAM AVE-APR ESCROW	15.00	
		PO 52567 NEWTON DUNKIN DONUTS-APR ESCROW	15.00	
		PO 52568 WATER ST/NPKDR-APR ESCROW	15.00	
		PO 52569 VALLEY VIEW-APR ESCROW	15.00	
		PO 52571 JAMES DEVINE-APR ESCROW	165.00	225.00
	TOTAL			5,868.90

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	5,868.90
711207	RESERVE FOR HANK SMITH REC. DONATION			1,201.40	
711220	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			265.50	
711440	ENGINEER REVIEW FEES			4,174.50	
711700	REDEVELOPMENT ESCROW FEES			227.50	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>5,868.90</b>	<b>5,868.90</b>

Total to be paid from Fund 71 TRUST  
 5,868.90  
 =====  
 5,868.90

**Checks Previously Disbursed**

187110	PAYROLL ACCOUNT	5/17 Trust Pay	1,701.00	5/17/2018
			-----	
			1,701.00	

Total paid from Fund 71 TRUST  
 1,701.00  
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 1,701.00



