



AGENDA
NEWTON TOWN COUNCIL

June 11, 2018

7:00 p.m.

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

May 30, 2018 Special Meeting
May 30, 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

VII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2018-8

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

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

b. Introduction

Ordinance 2018-14

A Fully Funded Water Sewer Capital Improvement Ordinance in the Amount of \$105,000.00 for Water Tank and Related Water Quality Improvements in the Town of Newton, County of Sussex, New Jersey

Ordinance 2018-15

A Fully Funded General Capital Improvement Ordinance in the Amount of \$15,000.00 for Acquisition of Road Equipment in the Town of Newton, County of Sussex, New Jersey

VIII. OLD BUSINESS

a. 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

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 #122-2018*

Authorize the Execution of an Agreement with William Hinkes, Esq., as Conflict Counsel for the Town of Newton for a Special Project

b. Resolution #123-2018*

To Cancel Capital Appropriation Balances in the General Capital Fund

c. Resolution #124-2018*

Amendment to the Water/Sewer Capital Budget

d. Resolution #125-2018*

Capital Budget Amendment

e. Resolution #126-2018*

Authorizing the Use of Sourcewell Cooperative

f. Resolution #127-2018*

Authorize Electronic Tax Sale Notice Fees to be Charged

g. Resolution #128-2018*

Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2018

h. Resolution #129-2018*

Transfer of School Monies for the Period July 1, 2018 to December 31, 2018

i. Resolution #130-2018*

Memorialize the Spring Street and Lower Spring Street Construction Plan for Parking on Spring Street and Lower Spring Street

j. Resolution #131-2018*

Appointment of Vicki Hall as an Alternate Member of the Newton Planning Board

k. Resolution #132-2018*

Authorize Bills and Vouchers for Payment

X. INTERMISSION

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

XV. 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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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:

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:

	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

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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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.

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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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.

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 1st through November 30th.

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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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.

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. Candidates running for the Newton Town Council will not have a party affiliation listed after their name.

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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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.

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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE #2018-14

A FULLY FUNDED WATER SEWER CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$105,000.00 FOR WATER TANK AND RELATED WATER QUALITY 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, as follows:

Section 1 a. \$105,000.00 is hereby appropriated for Water Tank and Related Water Quality Improvements and all costs necessary therefore or incidental thereto from the following sources:

Water Sewer Capital – Reserve for Water Tank Improvements	\$ 105,000.00
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Section 2. 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 and is filed and available for public inspection in the office of the Clerk.

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, June 11, 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, June 25, 2018, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE #2018-15

**A FULLY FUNDED GENERAL CAPITAL IMPROVEMENT
ORDINANCE IN THE AMOUNT OF \$15,000.00 FOR
ACQUISITION OF ROAD EQUIPMENT 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, as follows:

Section 1. \$15,000.00 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:

Acquisition Road Equipment	\$15,000.00
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Funding Sources:

General Capital –Reserve for Road Equipment	\$15,000.00
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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, June 11, 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, June 25, 2018, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #122-2018

June 11, 2018

“Authorize the Execution of an Agreement with William Hinkes, Esq., as Conflict Counsel for the Town of Newton for a Special Project”

WHEREAS, a professional services of Conflict Counsel is needed by the Town of Newton to assist with water issues concerning the Wawa convenience store being constructed in Sparta; and

WHEREAS William Hinkes, Esq. has expressed an interest in serving as Conflict Counsel; and

WHEREAS, an appropriate agreement for said services has been prepared for execution by both parties; and

WHEREAS, legal services are a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i) and the candidate complies with all requirements for appointment without public bidding under N.J.S.A. 19:44A-1 et seq.;

NOW THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby authorizes the Mayor and Municipal Clerk to execute an agreement, in duplicate, with William Hinkes, Esq. to permit him to perform the services of Special Counsel for the Town of Newton related to water issues concerning the Wawa convenience store being constructed in Sparta; and

BE IT FURTHER RESOLVED, that a fully executed copy of the agreement and a certified copy of this Resolution be forwarded to William Hinkes, Esq. and 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 Monday June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk

**TOWN OF NEWTON
RESOLUTION AND AGREEMENT
FOR PROFESSIONAL SERVICES**

CONFLICT COUNSEL

WHEREAS, there exists a need for conflict counsel to be appointed to represent the Town of Newton for the construction of the WAWA convenience store in Sparta; and

WHEREAS, William E. Hinkes, Esq., has indicated that all such services will be rendered to the Town of Newton on the basis of a \$160.00 per hour charge, which the Newton Town Council deems fair and equitable for said professional services; and

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

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

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

WHEREAS, the Town of Newton’s Chief Financial Officer certifies funds not to exceed \$10,000.00 will be provided in the 2018 Water Sewer Operating Budget – Consultant Services #6051216 for expenditures pertaining to this open-ended contract for said municipal matters;

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

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute this agreement between the Town of Newton and William E. Hinkes, Esq., providing for his retention as Conflict Counsel as needed for the Town of Newton for duration of the construction of the WAWA convenience store in Sparta.

2) The services to be rendered by Mr. Hinkes shall be on an hourly basis, on an “as needed” requirement, as sought by the Town of Newton at a rate of \$160.00 per hour **not to exceed \$10,000.00**.

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

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

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

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

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Wayne F. Levante, Mayor

I hereby acknowledge executing this Agreement and agree to be bound by its terms, covenants and conditions for the duration of the construction of the WAWA convenience store in Sparta.

Date: _____

William E. Hinkes, Esq.



TOWN OF NEWTON
RESOLUTION #123-2018

June 11, 2018

**“To Cancel Capital Appropriation Balances in the
General Capital Fund”**

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, the Town Manager and other Town Officials have reviewed and determined there are no additional costs for these projects; and

WHEREAS, it is necessary to formally cancel said balances so the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Fund Balance, and unused debt authorizations may be cancelled;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balances of the General Capital appropriations totaling \$28,907.29 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled</u>	
			<u>Funded</u>	<u>Unfunded</u>
2014-6	4/14/14	Var.-Control Panel Sussex Pump Station	\$8,500.00	
2015-16	04/27/15	Var.- Road Paving/curbing/sidewalk	\$4,870.17	
2015-16	04/27/15	Various - Body Cameras – Police	\$783.84	
2017-2	01/30/17	Reapprop. Police Car	\$1,019.52	
2017-9	05/08/17	Various - DPW Pickup Truck		\$1,037.65
2017-9	05/08/17	Various - Crash Trailers		\$12,696.11

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, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk

**Town of Newton
Resolution #124-2018
Amendment to the Water/Sewer Capital Budget**

WHEREAS, the local water sewer capital budget for the year 2018 was adopted on the 9th day of April, 2018; and

WHEREAS, it is desired to amend said capital budget section;

NOW, AND THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, the following amendment(s) to the adopted capital budget section of Water/Sewer Capital Fund be made;

Recorded Vote (Insert Names)

	(Abstain (
	((
Ayes (((
	(Absent (
	((

WATER/SEWER CAPITAL BUDGET (Current Year Action)
2018

1 Project	2 Project Num.	3 Est. Total Cost	4 Amt. Res. In Prior Years	Planned Funding Services for Current Year 2018					
				5a 2018 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid/Other Fund	5f Debt Authorized	Total Funded In Future Year
Water Tank Improvements	2018-14	\$ 105,000.00	\$ 105,000.00						
Total All Projects		\$ 105,000.00	\$ 105,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

SIX YEAR CAPITAL PROGRAM 2018 TO 2023
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

1 Project	2 Project Number	3 Est. Total Cost	4 Estimated Completion Time	5 Capital Improvement Fund Budget	Funding Amounts Per Year					
					0	0	0	0	0	0
Water Tank Improvements	2018-14	\$ 105,000.00	2018		\$ 105,000.00					
Total All Projects		\$ 105,000.00		\$ -	\$ 105,000.00	\$ -				

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 11th day of June, 2018.

Certified by:

_____	_____
Date	Lorraine A. Read, RMC Municipal Clerk

CAPITAL BUDGET AMENDMENT

RESOLUTION NO. 125-2018

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:	AYES	(NAYS	(ABSTAIN	(
(Insert last name)		(((
		((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
Acquisition Road Equipment	#2018-15	15,000.00	15,000.00						
TOTAL ALL PROJECTS		15,000.00	15,000.00						

**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	
Acquisition Road Equipment	#2018-15	15,000.00	2018	15,000.00					
TOTAL ALL PROJECTS		15,000.00		15,000.00					

**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
Acquisition Road Equipment	15,000.00					15,000.00				
TOTAL ALL PROJECTS	15,000.00					15,000.00				

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 11th day of June, 2018.

Certified by:

_____ Date

_____ Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #126-2018

June 11, 2018

"Authorizing the Use of Sourcewell Cooperative"

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units, including the Town of Newton, to make purchases and contract for services through the use of nationally recognized and accepted cooperative purchasing agreements that have been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey or within any other state; and

WHEREAS, the Town of Newton has determined the use of cooperative purchasing agreements may result in significant cost savings and is desirous of joining and participating in a national cooperative called Sourcewell; and

WHEREAS, Sourcewell is established as a public agency and serves agencies across the United States and Canada as a municipal contracting agency; and

WHEREAS, Sourcewell operates under the enabling authority of Minnesota Statute 123A.21; and

WHEREAS, the Town of Newton desires to become a member of Sourcewell for the purposes of purchasing goods and or services through a procurement process that is more efficient and provides a cost savings to the Town;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, being the Governing Body thereof, that the Town of Newton be and hereby is authorized to join and become a member of Sourcewell; and

BE IT FURTHER RESOLVED that the Town Manager be and hereby is authorized to execute any agreement and the Municipal Clerk is authorized to attest to the signature of the Town Manager on any agreement signed in connection with joining and participating in Sourcewell; and

BE IT FURTHER RESOLVED that the Town of Newton shall be responsible for ensuring that all goods and/or services procured through Sourcewell comply with all laws of the State of New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and all other provisions of the revised statutes of the State of New Jersey.

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, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #127-2018

June 11, 2018

“Authorize Electronic Tax Sale Notice Fees to be Charged”

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee not to exceed \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, the Town of Newton wishes to balance the effect of fees upon the property owner, which may be experiencing financial hardship, with other residents who should not have to bear any additional costs. The Town hereby sets a one-time fee of \$25.00 for the two (2) required notices;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that a one-time fee of \$25.00 is hereby authorized and is to be charged to each property owner appearing on the 2018 electronic tax sale list.

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, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #128-2018

June 11, 2018

“Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2018”

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors and RealAuction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the Town of Newton wishes to participate in an electronic tax sale;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

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, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #129-2018

June 11, 2018

“Transfer of School Monies for the Period July 1, 2018 to December 31, 2018”

BE IT RESOLVED, by the Town Council of the Town of Newton that the Town Treasurer be authorized to turn over to the Treasurer of School Monies, as monies become available, the amount of \$6,178,593.00 to meet the obligations of the Newton Board of Education, exclusive of Debt Service, in accordance with the Statutes and the request of the Board of Education of Newton;

Amount of Tax Voted (Exclusive of Debt Service)	\$12,357,185.00
Amount Received to Date	0.00
Amount of This Request	<u>\$6,178,593.00</u>
Balance Due Board of Education	\$6,178,592.00

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #130-2018

June 11, 2018

“Memorialize the Spring Street & Lower Spring Street Construction Plan for Parking on Spring Street and Lower Spring Street”

WHEREAS, Harold E. Pellow, P.E & L.S., has prepared a Spring Street & Lower Spring Street Construction Plan, consisting of 2 pages, dated June 2018 (the “Plan”); and

WHEREAS, the Plan details the maximum parking arrangement and spaces along Spring Street and Lower Spring Street; and

WHEREAS, the Town Council wishes to memorialize and accept the Plan for parking on Spring Street and Lower Spring Street;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, and State of New Jersey that the Town Council hereby memorializes and accepts the Spring Street & Lower Spring Street Construction Plan dated June 2018 for parking on Spring Street and Lower Spring Street.

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, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #131-2018

June 11, 2018

"Appointment of Vicki Hall as an Alternate Member of the Newton Planning Board"

WHEREAS, there currently is a vacancy on the Town of Newton Planning Board for an Alternate Member; and

WHEREAS, Vicki Hall has expressed an interest in serving on the Planning Board;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Vicki Hall is hereby appointed to fill an unexpired two-year term as an Alternate Member of the Newton Planning Board, effective immediately with said term continuing to December 31, 2018.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #132-2018

June 11, 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, June 11, 2018.

Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
40140	3006 - AG CHOICE, LLC.	PO 52475 BLANKET: 2018 VEGITATIVE/WASTE DISP	1,086.00	1,086.00
40141	3729 - AJ Images, Inc.	PO 52562 SIGNS STREET SMART	1,000.00	1,000.00
40142	3079 - AMERICAN SOCIETY OF COMPOSERS,	PO 51800 2018 MUSIC LICENSE ACCT #500716275	350.92	350.92
40143	3861 - ARF RENTAL SERVICES, INC.	PO 51722 BLANKET: PORT A JOHN @ \$48 \$5,000	335.16	335.16
40144	2757 - ATLANTIC TACTICAL INC.	PO 52334 WEAPON CLEANING SUPPLIES	39.88	39.88
40145	1132 - BOONTON TIRE SUPPLY INC.	PO 52325 PD VEHICLE REPAIR	824.99	
		PO 52590 OEM VEHICLE REPAIRS	889.70	
		PO 52591 BELT OIL CHG RANGER	137.18	1,851.87
40146	192 - CAMPBELL'S SMALL ENGINE INC.	PO 52316 BLANKET:PARKS NEWEQUIP/MAINT	16.99	16.99
40147	175 - CAPITAL ACCOUNT	PO 52723 PAY 2018 NOTE PRINCIPAL credit#300	60,000.00	60,000.00
40148	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51901 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
40149	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 52603 LOCAL PHONE SERVICE	2,692.48	2,692.48
40150	1632 - COOPER ELECTRIC SUPPLY CO.	PO 52640 LIGHT BALIST #1 Firehouse	166.30	166.30
40151	2361 - CSS TEST INC.	PO 51742 BLANKET: DRUG TESTING	48.00	48.00
40152	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52201 BLANKET: IT SVC'S	80.00	80.00
40153	4059 - FALCONER, LORETTA	PO 52637 REFUND COC #685460	75.00	75.00
40154	250 - FIRST UNITED METHODIST CHURCH	PO 52551 Facility Use - Primary Election Jun	100.00	100.00
40155	4060 - FOCHT, DOUGLAS	PO 52663 REFUND TAXES 100% DISABLED VET	3,768.31	3,768.31
40156	373 - GALLS, LLC	PO 52383 MEDICAL SUPPLIES ACCT #4794479	54.00	
		PO 52523 MEDICAL SUPPLIES ACCT #4794479	178.95	
		PO 52556 TACTICAL DUTY JACKETS	41.31	
		PO 52599 CROSSING GUARD COATS ACCT #4794479	73.95	348.21
40157	1866 - HOME DEPOT, INC.	PO 51878 BLANKET: CENCOM SUPP'S	19.88	19.88
40158	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 52577 NEWTON DAY (6/9/18) RADIO PROMO #47	1,000.00	1,000.00
40159	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52641 COUNCIL BUSINESS APR	995.00	
		PO 52643 MASTER PLAN REEXAM APR	1,740.00	2,735.00
40160	113 - JCP&L	PO 52604 STREET LIGHTING -MASTER BILL APR	6,278.16	
		PO 52715 LOWER SPRING/MORAN ST LIGHTING MAY	317.28	6,595.44
40161	2532 - LADDEY, CLARK & RYAN, LLP	PO 52710 APRIL LEGAL	3,952.00	
		PO 52680 BANKRUPTCY APR	240.90	
		PO 52681 RPM	288.00	4,480.90
40162	2300 - LOWE'S , INC.	PO 52682 Parade/NewtonDayCelebration/ToolMai	371.44	371.44
40163	116 - NEW JERSEY HERALD, INC.	PO 52697 NJH Ads	20.70	20.70
40164	3894 - Newton Medical Center Foundation	PO 52432 Wine And Roses - Williams and Kayla	250.00	250.00
40165	311 - NJLM	PO 52527 5/31 webinar equal pay D.Babcock	25.00	25.00
40166	2701 - NJLM	PO 52651 NJM Mag Sub Renew 2018-19	175.00	175.00
40167	2835 - NJMEBF	PO 52699 JUNE MEDICAL & DENTAL	84,182.00	84,182.00
40168	2607 - NORTHERN RAIN	PO 52609 2018 LAWN SPRINKLER Repairs/Townhal	219.00	219.00
40169	4058 - PREMIER HOOD CLEANING LLC	PO 52602 FIRE #1 KITCHEN/EXHAUST SYSTEM CLEA	485.00	485.00
40170	1532 - PRIME TIME NEWTON SENIORS	PO 52525 2018 CONTRIBUTION	3,000.00	3,000.00
40171	3359 - PUBLIC ENGINES, INC.	PO 52396 TIPSOFT SUBSCRIPTION RENEW	1,529.15	1,529.15
40172	4061 - QUALITY INN & SUITES	PO 52668 LODGING - TAX COLL EXAM J.SHACKLET	71.40	71.40
40173	39 - QUILL CORPORATION	PO 51729 BLANKET: POLICE/CENCOM OFFICE SUPPL	60.17	60.17
40174	4034 - R & J CONTROL INC.	PO 52503 QTRLY MAINT STP/WTP/DPW GENERATORS	2,973.00	2,973.00
40175	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 51738 BLANKET: GAS JAN-APR@\$5,000/mo; M-	5,334.99	5,334.99
40176	179 - READ, LORRAINE	PO 52559 Mun. Election Mileage	21.26	21.26
40177	1936 - ROGO FASTENER CO., INC.	PO 52012 Blanket: Machine Repair/Maintenace	364.42	364.42
40178	3935 - SARAH GRUB	PO 52674 Office Sup's 1059247	51.92	51.92
40179	611 - SEBRING AUTO PARTS, INC.	PO 51745 BLANKET: AUTO PARTS ACCT #46	400.40	400.40
40180	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 52670 PB OFFICE SUPPLES-MAY 24, 2018	72.98	72.98
40181	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 52593 FULL PAGE AD IN SUSSEX COUNTY MAGAZ	1,200.00	1,200.00
40182	3392 - TAP INTO, LLC	PO 52729 ADVERTISE JAN-JUNE	975.00	975.00
40183	2479 - TAYLOR OIL CO., INC.	PO 51735 BLANKET: DIESEL JAN-APR @\$3,000/MO	2,336.43	2,336.43
40184	1751 - TERESA ANN OSWIN	PO 52611 Mileage to Check polls on Election	6.70	6.70
40185	3851 - THE CANNING GROUP, LLC.	PO 51709 BLANKET: PURCHASING QPA (\$7,500/12	625.00	625.00
40186	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 51713 BLANKET: ELEVATOR MAINT (TH SIDE) \$	227.07	227.07

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

Check#	Vendor	Description	Payment	Check Total
40187	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 51986 LABOR RELATIONS (JAN-APR) ANNUAL \$	1,625.00	1,625.00
40188	1600 - UNIVERSAL MAILING SERVICE	PO 52534 Mailing for Mun. Election	934.16	934.16
40189	3444 - USA HOISTCO., INC.	PO 51962 Elev Emerg Rpr	1,304.00	
		PO 52265 Elev Emerg Rpr - Phone	185.00	1,489.00
40190	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 52690 PB CONSULT-APRIL 2018	2,010.00	2,010.00
TOTAL				197,952.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	197,952.38
100130	INTERFUND RECEIVABLE - PAYROLL ACCT			45,347.42	
101236	REVENUE OVERPAYMENT - BUDGET REVENUE			75.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,605.92			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	27.40			
1051500	ELECTIONS - OTHER EXPENSES	1,055.42			
1052200	TOWN COUNCIL - OTHER EXPENSES	175.00			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	25.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	71.40			
1058200	LEGAL SERVICES - OTHER EXPENSES	5,817.90			
1059200	MUNICIPAL COURT - OTHER EXPENSES	51.92			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	5,559.37			
1062200	PLANNING BOARD - OTHER EXPENSES	2,082.98			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	2,158.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	38,834.58			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,917.24			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	80.05			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	416.66			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,086.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	2,252.27			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	48.00			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	17,085.19			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	352.15			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	319.20			
1093200	SENIOR CITIZEN PROGRAM - OTHER EXPENSE	3,000.00			
1094570	RES TAX APPEALS	3,768.31			
1094800	PUBLIC & PRIVATE PROGRAMS O/S CAP	1,000.00			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	1,740.00			
1096200	DEBT SERVICE - OTHER EXPENSES	60,000.00			
TOTALS FOR	CURRENT FUND	152,529.96	0.00	45,422.42	197,952.38

Total to be paid from Fund 10 CURRENT FUND

197,952.38

197,952.38

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Checks Previously Disbursed

40139	MAZURYK, MICHAEL	PO# 52550	Mun. Election 5-8-2018	75.00	6/07/2018
181038	ELAVON		June COURT MERCHANT FEE	201.04	6/05/2018
181037	PAYROLL ACCOUNT		5/31 Current Pay	206,428.45	5/31/2018
40086	TRANSUNION ALTERNATIVE RISK & DATA	PO# 51956	ONLINE INVESTIGATION SERVICE	1,140.00	5/25/2018
40031	MARTYN MAZURYK	PO# 52550	Mun. Election 5-8-2018	-75.00	5/30/2018 *VOIDED s/b

				207,844.49	
				-75.00	*VOIDED

Total paid from Fund 10 CURRENT FUND	207,844.49

	207,844.49

Total for this Bills List: 405,796.87

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

Check#	Vendor	Description	Payment	Check Total
16925	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 52603 LOCAL PHONE SERVICE	1,207.13	1,207.13
16926	286 - CURRENT ACCOUNT	PO 52636 W/S GAS/DIESEL (3/8-5/15/18)	1,651.63	1,651.63
16927	3101 - EAGLE EQUIPMENT, INC.	PO 52650 PUMP INLET REPAIR	483.30	483.30
16928	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52201 BLANKET: IT SVC'S	250.00	250.00
16929	1866 - HOME DEPOT, INC.	PO 51844 BLANKET: WATER/SEWER	48.97	48.97
16930	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 52577 NEWTON DAY (6/9/18) RADIO PROMO #47	1,000.00	1,000.00
16931	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 52641 COUNCIL BUSINESS APR	935.00	935.00
16932	113 - JCP&L	PO 52608 WATER ELECTRIC APRIL	14,789.94	14,789.94
16933	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	975.00	975.00
16934	2532 - LADDEY, CLARK & RYAN, LLP	PO 52710 APRIL LEGAL	416.00	416.00
16935	2835 - NJMEBF	PO 52699 JUNE MEDICAL & DENTAL	89,406.00	89,406.00
16936	2212 - PROCESS TECH SALES AND SERVICE	PO 52662 DEMAND SERVICE & TURBIDITY	1,455.95	1,455.95
16937	121 - PUMPING SERVICES, INC.	PO 51560 Refurbish Second Of Three Big pumps	31,325.80	31,325.80
16938	4034 - R & J CONTROL INC.	PO 52503 QTRLY MAINT STP/WTP/DPW GENERATORS	4,635.00	4,635.00
16939	3602 - SCHNEIDER ELECTRIC IT USA, INC.	PO 51556 SERVICE CONTRACT BATTERY BACK UP MO	4,091.05	4,091.05
16940	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 52593 FULL PAGE AD IN SUSSEX COUNTY MAGAZ	1,200.00	1,200.00
16941	3392 - TAP INTO, LLC	PO 52729 ADVERTISE JAN-JUNE	975.00	975.00
16942	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 52235 Pay 2017 Accum Absence to Trust	20,000.00	20,000.00
TOTAL				174,845.77

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	174,845.77
6051100A	(2017) W&S OPERATING - TOTAL SALARY & W		20,000.00		
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	119,428.92			
6051200A	(2017) W&S OPERATING - TOTAL OTHER EXPE		4,091.05		
6089293A	(2017) W&S CAP IMPROVE - CAPITAL OUTLAY		31,325.80		
TOTALS FOR	WATER/SEWER UTILITY	119,428.92	55,416.85	0.00	174,845.77

Total to be paid from Fund 60 WATER/SEWER UTILITY 174,845.77
 =====
 174,845.77

Checks Previously Disbursed

186021	PAYROLL ACCOUNT	5/31 W/S Pay	34,939.43	5/31/2018
186020	STATE OF NEW JERSEY - PWT	2nd Qtr Water/Sewer Tax	425.01	5/25/2018

			35,364.44	

Total paid from Fund 60 WATER/SEWER UTILITY 35,364.44

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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35,364.44

Total for this Bills List: 210,210.21

