



AGENDA

NEWTON TOWN COUNCIL

September 12, 2018

7:00 p.m.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

August 13, 2018 Regular Meeting
August 13, 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. COUNCIL & MANAGER REPORTS

- a. Mayor Le Frois
- b. Deputy Mayor Flynn
- c. Councilwoman Diglio
- d. Councilman Schlaffer
- e. Councilman Dickson
- f. Town Manager Russo

VII. ORDINANCES

VIII. OLD BUSINESS

IX. CONSENT AGENDA

All items listed with an asterisk (*) are considered to be routine and non-controversial by the Town Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

- a. Resolution #176-2018* Concur with the Town Manager's Appointment of School Traffic Guards for the 2018-2019 School Year

- b. Resolution #177-2018* Authorize Refund of Taxes: Block 22.05, Lot 13.02, Qual C0105, for a 100% Disable Veteran Exemption
- c. Resolution #178-2018* Cancellation of Taxes Due for Block 7.03, Lot 12, also Known as 11 Linwood Avenue, Newton, New Jersey
- d. Resolution #179-2018* Refund of Redemption Monies to Outside Lien Holder for Block 3.01, Lot 14, also known as 77 Swartswood Road, Newton, New Jersey
- e. Resolution #180-2018* Concur with the Recommendation of the Utility Advisory Board in Allocating Water and Sewer Gallonage for North Jersey Healthcare Properties
- f. Resolution #181-2018* Authorize Refund of Taxes: Block 16.02, Lot 21, also Known as 20 Donald Avenue, Newton, New Jersey
- g. Resolution #182-2018* Authorize Release of the Performance Guarantee Posted by Newton Donuts, Inc., for the Development of Block 18.02, Lot 16, 65 Sparta Avenue, Newton, New Jersey
- h. Resolution #183-2018* Approve Bills and Vouchers for Payment
- i. Resolution #184-2018* Resolution of the Town of Newton, in the County of Sussex, New Jersey, Authorizing the Planning Board to Investigate Whether Certain Properties on Spring Street, Diller Avenue and Sparta Avenue Should be Designated as a Non-Condemnation Area in Need of Redevelopment

X. INTERMISSION

XI. DISCUSSION

- a. Trap, Neuter, Release Program (TNR) – Draft Ordinance
- b. Move Election Update – Draft Ordinance
- c. Community Development/Marketing Presentation

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT



TOWN OF NEWTON

RESOLUTION #176-2018

September 12, 2018 **“Concur with the Town Manager’s Appointment of School Crossing Guards for the 2018-2019 School Year”**

WHEREAS, New Jersey Statute 40A:9-154.1 states *“The governing body, or the chief executive, or the chief administrative officer, as appropriate to the form of government of any municipality, may appoint adult school crossing guards for terms not exceeding one year...”*;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager's appointment of the following individuals as School Crossing Guards for the 2018-2019 school year:

Cindy Bailey	Robert Mokrzycki
Curtis Balmer	Charles Reynolds
Carol Blanchard	Janet Simpson
June Bowne	Louis Slamer
Carolyn Dippel	Ruth Stang
Nuell Higgins	Steve Stoll
Pete Kays	Melinda Whittaker
Debra McCarty	
Karen Mokrzycki	

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, September 12, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #177-2018

September 12, 2018 "Authorize Refund of Taxes: Block 22.05, Lot 13.02, Qual C0105, for a 100% Disabled Veteran Exemption"

WHEREAS, Alan Abramson owns Block 22.05, Lot 13.02, Qual C0105, also known as 9 Giancarlo Lane, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption effective April 6, 2018 for the property owned by Alan Abramson; and

WHEREAS, the property taxes for Block 22.05, Lot 13.02, Qual C0105, 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 2nd quarter and the entire 3rd quarter of 2018 is \$515.15;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Alan Abramson in the total amount of \$515.15 which is retroactive to April 6, 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 \$515.15 to Alan Abramson, 9 Giancarlo Lane, Newton, NJ 07860.

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #178-2018

September 12, 2018 “Cancellation of Taxes Due for Block 7.03, Lot 12, also Known as 11 Linwood Avenue, Newton, New Jersey”

WHEREAS, the First Presbyterian Church of Newton, Block 7.03 Lot 12, also known as 11 Linwood Avenue filed a tax appeal with the County of Sussex for the tax year 2018; and

WHEREAS, the County of Sussex settled said Tax appeal and entered a judgement for Tax Exemption; and

WHEREAS, the 1st, 2nd, 3rd and 4th quarters of 2018 taxes in the amount of \$12,601.43 are still pending and due the municipality;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges this judgement entered by the County of Sussex and the taxes for Block 7.03, Lot 12, for the year 2018 must be remitted (cancelled); and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to remit (cancel) taxes for the year 2018 in the total amount of \$12,601.43.

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Municipal Clerk



TOWN OF NEWTON
RESOLUTION #179-2018

September 12, 2018 "Refund of Redemption Monies to Outside Lien Holder for Block 3.01, Lot 14, also Known as 77 Swartswood Road, Newton, New Jersey"

WHEREAS, at the Municipal Tax Sale held on October 29, 2015 a lien was sold on Block 3.01, Lot 14, also known as 77 Swartswood Rd., for 2014 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2015-001 was sold to ALTERNA FUNDING II, LLC for 0% redemption fee and a \$28,000.00 premium; and

WHEREAS, on behalf of the owners, A-Absolute Escrow Settlement Co., Inc., has effected the redemption of Certificate #2015-001 in the amount of \$59,837.19;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges ALTERNA FUNDING II, LLC is entitled to a redemption in the amount of \$59,837.19 as well as the return of the premium in the amount of \$28,000.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton approves and acknowledges the Tax Collector shall issue a check in the amount of \$59,837.19 for the redemption and a check in the amount of \$28,000.00 for the return of the premium for Certificate #2015-001 to ALTERNA FUNDING II, LLC, New Orleans, LA.

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TOWN OF NEWTON

RESOLUTION #180-2018

September 12, 2018 “Concur with the Recommendation of the Utility Advisory Board in Allocating Water and Sewer Gallonage for North Jersey Healthcare Properties”

WHEREAS, at a regular meeting of the Newton Utility Advisory Board conducted on August 21, 2018, Mr. Daniel Kaufman, engineer for North Jersey Healthcare Properties, appeared before the Board to request an allocation of water and sewer gallonage for North Jersey Healthcare Properties, for the purpose of an ambulance garage located at 200 High Street, 1,500 GPD Potable Water and 1,200 GPD Sanitary Sewer at a total hookup fee of \$84,642.00; and

WHEREAS, the Utility Advisory Board reviewed the estimates and recommends to the Governing Body the water and sewer gallonage be approved contingent upon the conditions listed in Exhibit A, which is attached and made part of this resolution;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body hereby concurs with the recommendation of the Utility Advisory Board and conditionally approves the allocation of 1,500 GPD Potable Water and 1,200 GPD Sanitary Sewer project shown as Block 1.02, Lot 3, 200 High Street, on the Tax Map of the Town of Newton, provided the applicant satisfies all of the stated conditions of the Utility Advisory Board and Planning Board, including, but not limited to, the payment of all necessary fees.

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CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS
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THOMAS G. KNUTELSKY, *ASSOCIATE*
NJ - P.E.

August 16, 2018

MEMORANDUM TO: Town of Newton Utility Advisory Board

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

SUBJECT: Application #PBSP-07-2017 – Minor Subdivision & Site Plan for
North Jersey Health Care Properties
Block 1.02, Lots 3 & 4 – SD-1 Zone
200 High Street
Town of Newton, Sussex County
HPA No. 17-242

Dear Board Members:

The Applicant received conditional approval from the Newton Planning Board to re-subdivide existing Tax Lots 3 and 4 to reconfigure them for the proposed site plan. The site plan shows a new ambulance garage and warehouse building, parking lot, utility connections, and storm drainage.

One of the conditions of the Planning Board's approval was to obtain approval from the Newton Utility Advisory Board for the proposed water and sanitary sewer connections for the proposed ambulance garage.

Based on a review of the documents submitted and previous on-site inspection, I have the following comments for the Utility Advisory Board:

1. The documents reviewed include the following:
 - a. Site Plan prepared by Suburban Consulting Engineers, Inc., consisting of the following sheets:

Sheet No.	Title	Latest Revision Date
1	Cover Sheet	7/6/2018
2	Legend, General Notes and Zoning	7/6/2018
3	Project Key Map	7/6/2018
4	Existing Conditions and Demolition Plan	7/6/2018
5	Proposed Minor Subdivision Plan	7/6/2018
6	Site Layout Plan	7/6/2018
7	Overall Site Grading and Drainage Plan	7/6/2018
8	Grading Enlargement Plan	7/6/2018

Town of Newton Utility Advisory Board
 RE: Application #PBSP-07-2017 – Minor Subdivision & Site Plan for
 North Jersey Health Care Properties
 Block 1.02, Lots 3 & 4 – SD-1 Zone
 200 High Street
 Town of Newton, Sussex County
 August 16, 2018

Sheet No.	Title	Latest Revision Date
9	Utility Plan	7/6/2018
10	Utility Profiles I	7/6/2018
11	Utility Profiles II	7/6/2018
12	Landscape and Lighting Plan	7/6/2018
13	Landscape and Lighting Notes and Details	7/6/2018
14	Soil erosion and Sediment Control Plan	7/6/2018
15	Soil Erosion and Sediment Control Notes and Details	7/6/2018
16	Soil Restoration Plan	7/6/2018
17	Cut and Fill Plan	7/6/2018
18	Steep Slopes Analysis	7/6/2018
19	Driveway Profiles	7/6/2018
20	Sight Triangle Plan	7/6/2018
21	Construction Details I	7/6/2018
22	Construction Details II	7/6/2018
23	Construction Details III	7/6/2018
24	Construction Details IV	7/6/2018
25	Construction Details V	7/6/2018

- b. Survey plans prepared by Suburban Consulting Engineers, Inc., Joseph D. Phil, P.L.S., consisting of the following sheets:

Sheet No.	Title	Latest Revision Date
1 of 2	Lot 3, Block 1.02 Boundary & Topographic Survey	7/10/2018
2 of 2	Lot 3, Block 1.02 Off-Site Topographic & Existing Conditions Survey	7/10/2018
1 of 1	Lot 4, Block 1.02 Boundary & Partial Topographic Survey	7/10/2018

- c. Architectural plans by Beacon Construction Services, Stanley Lance Heal, New Jersey Licensed Architect:

Sheet No.	Title	Latest Revision Date
A-101	Preliminary Floor Plan	12/20/2017
A-201	Exterior Elevations	12/20/2017
A-301	Building Sections	12/20/2017

- d. Stormwater Management Report for Proposed Ambulance Staging Building, prepared by Suburban Consulting Engineers, Inc., dated January 2018, revised July 2018.

- e. Environmental Impact Statement for Proposed Ambulance Staging Building, prepared by Suburban Consulting Engineers, Inc., dated January 2018, revised July 2018.
- f. Facility Impact Report for Proposed Ambulance Staging Building, prepared by Suburban Consulting Engineers, Inc., dated January 2018.
- g. Stormwater Maintenance Plan for Proposed Ambulance Staging Building, prepared by Suburban Consulting Engineers, Inc., dated July 2018.
- h. Catalog cuts on Kohler Power System, Model #48REOZK4 Diesel Generator.

2.  The proposed water service is a 2" Type "K" copper water service running from the southeasterly side of High Street to the proposed building. This water service is for domestic use only.

3.  Based on the type of building construction, a separate fire suppression line is not being proposed by the Applicant and is not being required by the Town Construction Department.

4.  A sanitary sewer pump station and a 1 1/4" diameter pressure sanitary sewer lateral is proposed to run from the proposed building towards High Street, and then along the shoulder of High Street to tie into an existing sanitary sewer manhole in High Street.

5.  Permits for the proposed installation in High Street will be required from the New Jersey Department of Transportation, and will be subject to all conditions and requirements contained therein. *Submitted comments resubmitted*

6.  The property owner shall be responsible for all construction, operation, maintenance, repair, and replacement of the sanitary sewer lateral from the proposed building to the existing sanitary sewer manhole in High Street.

7.  As-built plans of the proposed water and sanitary sewer service lines to be provided upon completion by the Applicant's licensed New Jersey land surveyor.

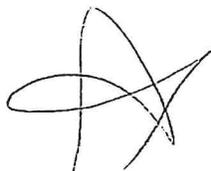
8.  The following approvals will be required for the proposed installation:

- a. Sussex County Health Department
- b. Newton Construction Official
- c. Newton Water & Sewer Utility
- d. New Jersey Department of Transportation – Utility Opening Permits

9.  The Applicant's engineer has calculated the water and sanitary sewer flows, for the proposed building, and developed the following volumes:

Town of Newton Utility Advisory Board
RE: Application #PBSP-07-2017 – Minor Subdivision & Site Plan for
North Jersey Health Care Properties
Block 1.02, Lots 3 & 4 – SD-1 Zone
200 High Street
Town of Newton, Sussex County
August 16, 2018

Potable Water: 1,500 GPD
Sanitary Sewer: 1,200 GPD



Based on the above volumes, the following connection fees must be paid to the Town:

Water: Section 100-19A(2) – 1,500 GPD x \$23.30 =	\$34,950.00
Sanitary Sewer: Section 100-19I – Sewer Tap Charge =	600.00
Sanitary Sewer: Section 100-19(2) – 1,200 GPD x \$40.91 =	<u>49,092.00</u>
TOTAL CONNECTION FEES: \$84,642.00	

Plus water meter and outside reader cost.

Very truly yours,

A handwritten signature in black ink, appearing to read "David B. Simmons, Jr." with a stylized flourish at the end.

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

DBS:muc
K:\Projects\Municipal\Newton\PB\17-242 - North Jersey Health Care Properties\UAB1.docx

Attachments

- cc: VIA E-MAIL w/ATTACHMENTS
 Jacki Shackleton, Newton Utility Advisory Board Secretary (& 1st Class Mail)
 Kathy Citterbart, Newton Planning/Zoning Administrator
 Ken Jaekel, Newton DPW Supervisor
 Joseph Butto, Newton Construction Official
 Joseph Carr, Newton Licensed Water & Sewer Operator
 Thomas S. Russo, Jr., Newton Town Manager
 Willard Bergman, Jr., Esq.
 Daniel C. Kaufman, P.E., P.P., C.M.E.
 Erin Abline, EIT
 Peter Chandler, P.E.

David Simmons

From: Peter Chandler <pchandler@suburbanconsulting.com>
Sent: Wednesday, August 15, 2018 3:28 PM
To: Jacki Shackleton
Cc: David Simmons
Subject: RE: 200 High Street Water and Sewer Apps
Attachments: Water and Sewer App (signed).pdf

Jacki, please find the application attached. The sanitary flow would be 1200 GPD (0.100 gpd/sfx12,000sf) and the water flow would be 1500 GPD (0.125 gpd/sfx12,000sf).

PETER CHANDLER, Project Manager
SUBURBAN CONSULTING ENGINEERS, INC.
973-398-1776 ext. 2265 (w)
Excellence, Economy, Environment

From: Jacki Shackleton <jshackleton@newtontownhall.com>
Sent: Tuesday, August 14, 2018 3:03 PM
To: Peter Chandler <pchandler@suburbanconsulting.com>
Subject: RE: 200 High Street Water and Sewer Apps

Here is the application. Please fill it out and return it with the flows by the end of business tomorrow in order to be on the August agenda. Thank you.

Jacki Shackleton
Utility Collector
Town of Newton
973-383-3521 ext. 240

From: Peter Chandler <pchandler@suburbanconsulting.com>
Sent: Tuesday, August 14, 2018 2:43 PM
To: jshackleton@newtontownhall.com
Subject: 200 High Street Water and Sewer Apps

Hi Jacki, I cannot seem to locate applications for water and sewer service on the website. Can you please provide assistance? I left you a vm and will continue to try and reach you this afternoon but thought perhaps you could email the to me.



PETER CHANDLER, Project Manager

SUBURBAN CONSULTING ENGINEERS, INC.

OFFICE HEADQUARTERS

96 US Highway 206, Suite 101, Flanders, NJ 07836

973-398-1776 ext. 2265 (w) | 973-398-2121 (f)

pchandler@suburbanconsulting.com • www.suburbanconsulting.com



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TOWN OF NEWTON
APPLICATION TO APPEAR BEFORE

THE NEWTON UTILITY ADVISORY BOARD SECTION 1.

Name of Applicant: North Jersey Health Care Properties
Address: 200 American Road, Morris Plains, NJ 07950
Telephone: (973)285-5007 FAX _____
Nature _____ of _____ Request _____ (Describe
inDetail): Water and sewer service for proposed ambulance garage building at 200 High Street.

SECTION 2.

Engineer, Surveyor, Building Contractor or Plumbing Contractor:
Name: Suburban Consulting Engineers License No: _____
Address: 96 Route 206, Suite 101, Flanders, NJ 07836
Telephone: (973)398-1776 Fax: _____

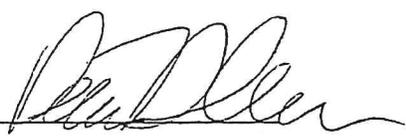
Proposed Request is For: (Check all that apply)

Residential use Commercial use
 Industrial use Tract development
 Individual lot Other (Please explain below)

SECTION 3. Name of Property Owner: North Jersey Healthcare Properties

Property location (street address and/or block and lot nos.): 200 High Street, Block 1.02, Lot 3
Site plan approval (has, has not) been obtained from the Newton Planning Board and the
Newton Zoning Board of Adjustment

DATE: 8/14/18

Signature of Applicant: 



TOWN OF NEWTON
RESOLUTION #181-2018

September 12, 2018 "Authorize Refund of Taxes: Block 16.02, Lot 21, also Known as 20 Donald Avenue, Newton, New Jersey"

WHEREAS, Douglas Focht owns Block 16.02, Lot 21, also known as 20 Donald Ave., Newton, New Jersey; and

WHEREAS, Mr. Focht's mortgage company, Lereta Tax & Flood, paid the 3rd quarter taxes; and

WHEREAS, The Tax Assessor has previously granted a 100% Disabled Veteran Tax Exemption for the property owned by Douglas Focht, therefore, a refund is necessary; and

WHEREAS, the Tax Collector has determined the amount to be refunded to Lereta Tax & Flood is \$2,080.42;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Lereta Tax & Flood in the amount of \$2,080.42; and

BE IT FURTHER RESOLVED, the Tax Collector be authorized to issue a refund in the amount of \$2,080.42 to Lereta Tax & Flood, 1123 Park View Drive, Covina, CA 91724.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #182-2018

September 12, 2018 **“Authorize Release of the Performance Guarantee Posted by Newton Donuts, Inc., for the Development of Block 18.02, Lot 16, 65 Sparta Avenue, Newton, New Jersey”**

WHEREAS, Newton Donuts, Inc., posted a Performance Guarantee with the Town of Newton in connection with the development of Block 18.02, Lot 16 located at 65 Sparta Avenue, (Sussex County Route 616) in the Town of Newton; and

WHEREAS, in a memorandum dated June 28, 2018, David B. Simmons, Jr., PE of the firm of Harold E. Pellow & Associates, Inc., Town Engineer, has recommended the Performance Guarantee in the amount of \$31,249.80 currently on file with the Town of Newton be released;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby authorizes the release of the Performance Guarantee in the amount of \$31,249.80 posted with the Town of Newton by Newton Donuts, Inc., related to the development of Block 18.02, Lot 16 located at 65 Sparta Avenue, (Sussex County Route 616) in the Town of Newton, based on the recommendation of the Town Engineer.

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

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

June 28, 2018

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

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

SUBJECT: Application #ASPV-08-2015 – Site Plan Application for Newton Donuts, Inc.
Block 18.02, Tax Lot 16
Located at 65 Sparta Avenue (Sussex County Route 616)
Town of Newton, Sussex County
HPA No. 15-211

Dear Mrs. Citterbart:

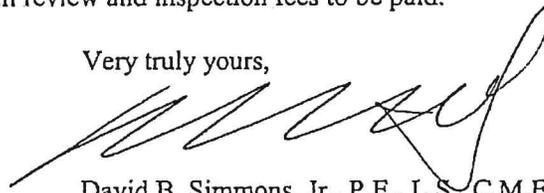
The Applicant has constructed a 2,045 sq. ft. Dunkin' Donuts building with drive-thru facilities and parking lot improvements on the site captioned above. The Applicant received preliminary and final site plan approval from the Newton Planning Board, memorialized on July 15, 2015. The Applicant also obtained amended site plan approval for the site from the Board, memorialized on October 21, 2015.

Based on a review of the revised documents received and an on-site inspection by our office on June 12, 2018, I have the following comments:

1. The revised information furnished includes the following:
 - a. Plan entitled, "Final As-Built Survey – Dunkin' Donuts, Block 18.02, Lot 16, Town of Newton", prepared by William F. Stoehr, P.L.S.; one sheet dated January 29, 2018; last revised June 27, 2018.
 - b. Certification letter from Daniel Davies, P.E. dated June 27, 2018.
2. Based on our June 12, 2018 field inspection, the following site items must still be completed/verified, and conditions of the July 15, 2015 and October 21, 2015 site plan approvals completed:
 - a. Resolution Condition #5 – All taxes, fees, assessments, escrows to be paid in full.
 - b. Resolution Condition #6 – Obtain/confirm approval from all governmental agencies with jurisdiction.

3. **FINAL AS-BUILT SURVEY.** The final as-built survey plan, last revised June 27, 2018 is acceptable.
4. **GENERAL INFORMATION AND ITEMS MODIFIED FROM APPROVED PRELIMINARY SITE PLAN**
 - a. A vinyl fence was constructed along the rear property line in lieu of a board-on-board fence.
 - b. Some of the landscaping materials, i.e., the deciduous trees, were not planted at the 3½" caliper called for on the planting schedule. I note that three of the deciduous trees are ornamental, and will be a smaller caliper.
5. **BONDING.** Based on the June 12, 2018 site inspection, all site improvement items are completed. I recommend that the performance guarantee in the amount of \$31,249.80 be released.
6. **FINAL APPROVALS REQUIRED (TO BE CONFIRMED)**
 - a. Sussex County Planning Board – Final site plan.
 - b. Sussex County Soil Conservation District.
 - c. Sussex County Engineering Department – Access/drainage.
 - d. Newton Construction Official
7. **MISCELLANEOUS.** All review and inspection fees to be paid.

Very truly yours,



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

DBS:mac
W:\PA2\DOCS\PROJECTS\MUNICIPAL\NEWTON\NPB\15-211 - NEWTON DONUTS AMENDED SITE PLAN\CITTERBART6.DOC

Enclosures: *5 Copies As-Built Last Revised 6/27/2018*
5 Copies Engineer's Certification Dated 6/27/2018

cc: VIA E-MAIL
Thomas S. Russo, Jr., Newton Town Manager
Lorraine Read, Newton Town Clerk
Joe Butto, Newton Construction Official
David Soloway, Esq., Newton Planning Board Attorney
Ken Jaekel, Newton DPW Supervisor
Richard VanderPloeg, Sussex County Engineering
Daniel Davies, P.E.
William Stoehr, P.L.S.
Bernd Hefele, Esq.
Mark Warner – Warner Construction, Inc.

HAROLD E. PELLOW & ASSOCIATES, INC.
Established 1969



TOWN OF NEWTON

RESOLUTION #183-2018

September 12, 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 a regular meeting of said Governing Body conducted on Wednesday, September 12, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #184-2018 – UPDATED

September 12, 2018 “Resolution of the Town of Newton, in the County of Sussex, New Jersey Authorizing the Planning Board to Investigate Whether Certain Properties on Spring Street, Diller Avenue and Sparta Avenue Should be Designated as a Non-Condemnation Area in Need of Redevelopment”

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Act”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment in accordance with the Act, including Section 5 thereof; and

WHEREAS, the Town wishes to utilize the Planning Board’s knowledge and expertise in exploring whether all or a portion of Block 18.02, Lot 2 (278 Spring Street), Lot 3 (4 Diller Avenue), Lot 19 (47 Sparta Avenue), Lot 20 (43 Sparta Avenue), Lot 21 (41 Sparta Avenue), Lot 22 (37 Sparta Avenue), Lot 23 (33 Sparta Avenue), Lot 30 (19 Sparta Avenue), Lot 31 (280 Spring Street), and Lot 32 (39 Sparta Avenue) as depicted on the map attached hereto as Exhibit A (collectively, the “Study Area”) meets the criteria established by the Act; and

WHEREAS, the Town therefore seeks to authorize and direct the Planning Board to conduct a preliminary investigation of the Study Area and to make recommendations to the Town, all in accordance with the Act;

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

I. GENERAL

The aforementioned recitals are incorporated herein as though fully set forth at length.

II. INVESTIGATION OF STUDY AREA AUTHORIZED

The Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A.40A:12A-6* to determine whether the Study Area satisfies the criteria set forth in the Act, including *N.J.S.A.40A:12A-5*, to be designated as a non-condemnation area in need of redevelopment.

III. MAP TO BE PREPARED

As part of its investigation, the Planning Board shall prepare a map showing the boundary of the proposed redevelopment area.

IV. PUBLIC HEARING REQUIRED

The Planning Board shall conduct a public hearing, after giving due notice of the proposed boundary of the Study Area and the date of the hearing to any persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area.

At the hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area. All objections to a determination that the Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

V. PLANNING BOARD TO MAKE RECOMMENDATIONS

After conducting its investigation, preparing a map of the proposed redevelopment area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Town as to whether the Town should designate all or a portion of the Study Area as a non-condemnation area in need of redevelopment.

VI. SEVERABILITY

If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

VII. AVAILABILITY OF THE RESOLUTION

A copy of this Resolution shall be available for public inspection at the offices of the Town Clerk.

VIII. EFFECTIVE DATE

This Resolution shall take effect immediately.

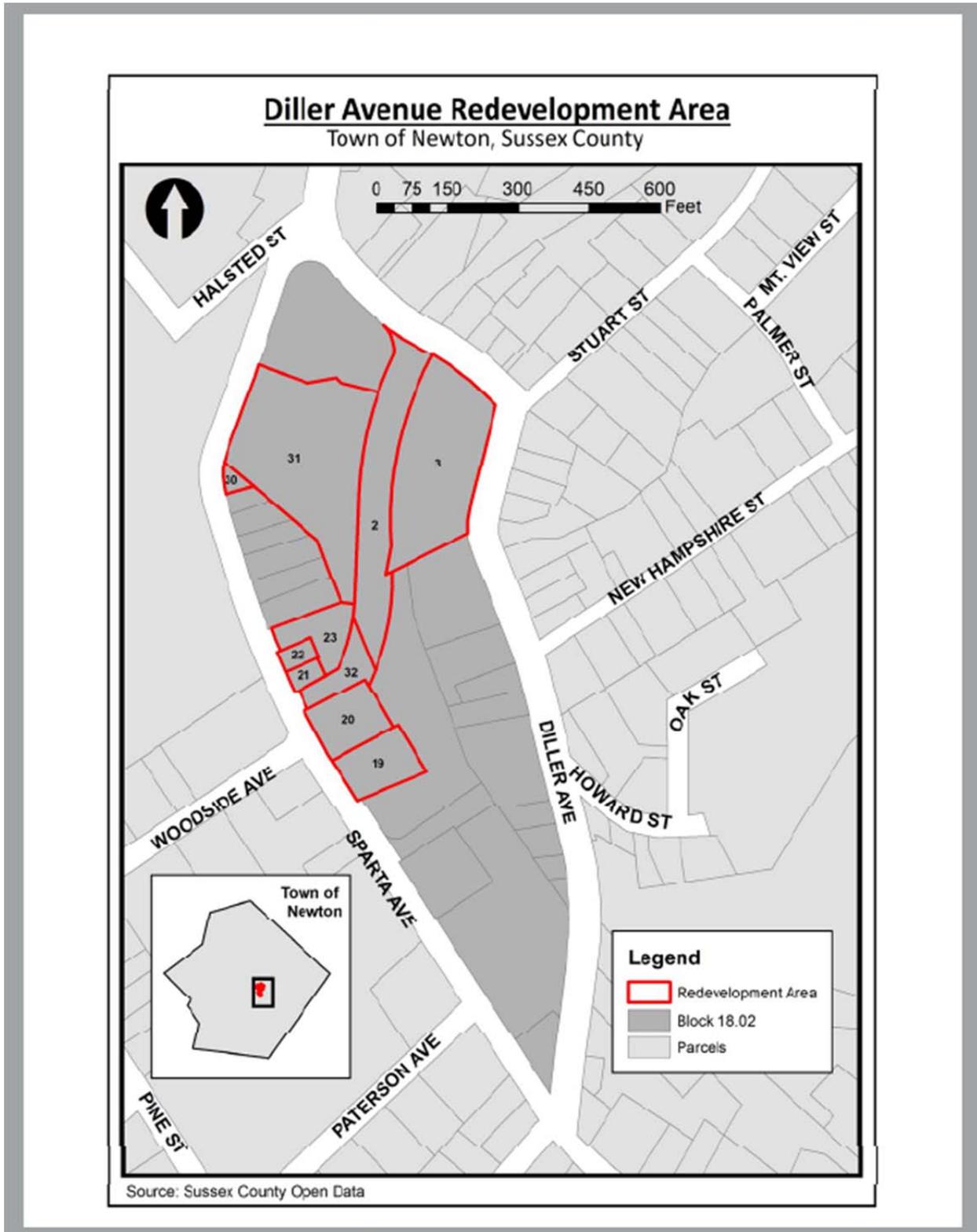
CERTIFICATION

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, September 12, 2018.

Lorraine A. Read, RMC
Municipal Clerk

Exhibit A

Map of Study Area



**TOWN OF NEWTON
ORDINANCE 2018-__**

**REVISING CHAPTER 57 OF THE CODE OF THE TOWN OF NEWTON
TO ADD A NEW ARTICLE VI, ENTITLED "FERAL CATS", TO PROVIDE FOR A TRAP,
NEUTER, RELEASE ("TNR") PROGRAM IN THE TOWN OF NEWTON**

WHEREAS, the Town of Newton's Animal Control Officer ("ACO") has determined that a Trap/Neuter/Release ("TNR") Program should be implemented to reduce the feral cat population within the Town of Newton; and

WHEREAS, a TNR Program and the reduction of the feral cat population will benefit and protect the public health, welfare and safety, and provide for the humane treatment of feral cats within the Town; and

WHEREAS, the Town Council desires to implement the TNR Program, supported by cat licensing funds as set forth below.

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: Chapter 57, Animals, shall be amended by adoption of a new Article VI, Feral Cats, as follows:

Article VI Feral Cats

§57-35 Purpose

The Town of Newton, like many communities throughout the State of New Jersey and the United States, desires to effectively and humanely control feral cat populations within the Town. The ACO has recommended that the Town institute a Trap, Neuter and Return (TNR) Program in an effort to reduce the feral cat population over time without the necessity of wholesale capture and euthanization. The Town Council adopts this Ordinance in an effort to improve the public health, welfare and safety within the Town.

§ 147-36 Definitions.

As used in this Article, the following terms shall have the meanings indicated:

ANIMAL CONTROL OFFICER ("ACO")

The person appointed annually by the Town Council, per §57-23 of the Code of the Town of Newton.

CAREGIVER

Any volunteer, who is an uncompensated person, who agrees to facilitate a TNR program within the Town in accordance with this Article and any rules and regulations that may be established by the Town Council. A Caregiver shall not be

deemed an employee of the Town and shall hold such volunteer position at the pleasure of Town Council and may be removed from or precluded from holding such volunteer position in the sole discretion of Town Council. All Caregivers must execute a Hold Harmless and Indemnification Agreement with the Town of Newton.

EAR TIPPING

The marking of a cat's ear through a surgical procedure performed by qualified personnel.

FERAL CAT

Any cat that is not licensed in accordance with §57-14 of the Town Code and is free-roaming.

§57-37 Funding.

The Town shall provide funding each year from the collection of monies related to cat licensing, per Chapter 57, Article III above, up to a maximum of the amount collected the previous year from Town Cat Licensing. Such funds shall be utilized to offset the costs of trapping, neutering, and vaccinating captured feral cats that can be returned to an appropriate, controlled, protected and registered colony site. Caregivers for such colonies, whether one or several animals, may be aided by the Town in providing traps for the capture of the cat, transportation to a spay/neuter facility and offsetting costs, to the extent that funding is available.

§57-38 Registration of feral cat colonies; Role of Animal Control Officer.

Each feral cat colony will be registered with the ACO, who will serve as a clearinghouse for information on current Caregivers, education, and assistance for persons found in violation of this Article.

§57-39 Ear tipping.

Ear tipping shall be used on feral cats in order to be identified as a spayed or neutered and vaccinated member of a managed colony.

§57-40 Enforcement; responsibilities of caregivers.

In addition to the ACO's authority per §57-18 of the Town Code, any person or Caregiver determined to be in violation of Subsections A through E below shall be issued a written warning and be allowed no longer than 90 days to come into compliance, or provide satisfactory evidence of working to achieve compliance. Failure to comply shall result in a violation of this Article, which may result in the issuance of a citation. Caregivers of feral cat colonies shall implement proper management and sterilization practices, as well as seek the assistance of the Animal Control Officer, as follows:

- A. Sterilize (spay/neuter) all adult cats that can be captured.
- B. Vaccinate, as required by law, all cats that can be captured against rabies, preferably with a three-year vaccine; and any other infectious disease as mandated by law.

- C. Make every attempt to remove kittens from the colony before eight weeks of age for domestication and placement.
- D. Make every attempt to remove sick or injured cats from the colony for immediate veterinarian care or humane euthanasia.
- E. Assure responsibility and arrangements for providing food and water to the cat colony regularly throughout the year and vaccinations.
- F. Make every attempt to ear tip all cats with a single cut preferably on the left ear for each cat in the colony.
- G. Maintain proof of sterilization, vaccination, ear tipping and medical records for all cats. These records shall be provided to the Animal Control Officer upon request.
- H. Register the feral cat colony with the ACO for the Town of Newton.
- I. Execute all documents required by the Town which may be established by this Article or by resolution of the Town Council.

§57-41 Restrictions on locations for cat colonies.

No feral cat colony shall be permitted to be established on Spring Street within the Town of Newton. The ACO shall impound all feral cats on Spring Street in accordance with §57-18 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: EFFECTIVE DATE

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

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, September 24, 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 Wednesday, October 10, 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 2018-18

**AN ORDINANCE AMENDING CHAPTER 3 OF THE
NEWTON CODE, BEING THE ADMINISTRATIVE CODE,
MOVING MUNICIPAL ELECTIONS FROM THE MONTH
OF MAY TO NOVEMBER, PURSUANT TO THE
RESULTS OF A SPECIAL ELECTION HELD ON JULY
31, 2018**

WHEREAS, pursuant to N.J.S.A. 40:45-7.1 any municipality governed by the Uniform Non-Partisan Election's Law may hold regular municipal elections on the day of the general election, the first Tuesday after the first Monday in November; and

WHEREAS, the Town of Newton held a special election on July 31, 2018 at which time the voters of the Town voted to adopt an ordinance, initiated by petition, providing for municipal elections to be moved from May to November; and

WHEREAS, certain provisions of the Newton Town Code must be revised in order to reflect the change of municipal elections from May to November;

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

Section 1. Section 3-2 of the Newton Town Code shall be deleted in its entirety and a new Section 3-2 shall be adopted as follows:

§3-2 Organization of Council; election; terms; compensation.

The Town Council shall consist of five members who shall be elected at large and by the voters of the Town at the regular municipal election and who shall serve for terms of four years on a staggered basis, pursuant to the Charter, beginning on the first day of January next following their election. Council members shall serve with compensation as set forth in the duly adopted annual municipal budget.

Section 2. Section 3-7.A shall be deleted in its entirety and a new Section 3-7.A shall be adopted as follows:

§3-7. Meetings and procedures.

- A. Regular meetings. The Council shall meet for organization during the first week in January. The Council shall meet regularly thereafter on the second and fourth Mondays of the month. When the time for any regular meeting of the Council falls on a legal holiday as prescribed by law, such meeting shall be held at the same hour on the next following Wednesday.

Section 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.

Section 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.

Section 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 Monday, September 24, 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 Wednesday, October 10, 2018 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
40521	3844 - 5 DIVA GIRLS	PO 53016 Pool Staff Uniforms	595.00	595.00
40522	3861 - ARF RENTAL SERVICES, INC.	PO 51722 BLANKET: PORT A JOHN @ \$48 \$5,000	335.16	335.16
40523	1132 - BOONTON TIRE SUPPLY INC.	PO 52325 PD VEHICLE REPAIR	712.39	
		PO 53134 (4) TIRES AMBULANCE	842.96	
		PO 53135 OIL CHG OEM #1	34.10	1,589.45
40524	2124 - BUCKMAN'S INC.	PO 51938 BLANKET: CHLORINE/MURIATIC ACID/SO	1,133.87	1,133.87
40525	192 - CAMPBELL'S SMALL ENGINE INC.	PO 52316 BLANKET:PARKS NEWEQUIP/MAINT	386.61	
		PO 53041 BACKPACK BLOWER	509.95	
		PO 53042 CHAINSAW	339.95	1,236.51
40526	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51901 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
40527	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51990 BLANKET: LONG DISTANCE (Jan-Dec) \$2	57.95	57.95
40528	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 53193 LOCAL PHONE SERVICE	2,699.77	2,699.77
40529	2843 - CHELBUS CLEANING CO., INC.	PO 51919 CLEAN TOWN BLDGS1/23/18-12/31/18	1,813.75	1,813.75
40530	3770 - CINTAS CORPORATION NO. 2	PO 51710 BLANKET: 1ST AID SUPP'S	108.12	108.12
40531	3770 - CINTAS CORPORATION NO. 2	PO 52976 FIRST AID SUPPLIES POOL CUST #00106	134.29	134.29
40532	2361 - CSS TEST INC.	PO 51742 BLANKET: DRUG TESTING	528.00	528.00
40533	3462 - D'ANNIBALE, JOSEPH	PO 53138 CHROME STICK REIMBURSEMENT	33.00	33.00
40534	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 52725 B: UNIFORMS/MATS/PAPER PRODUCTS (MA	1,847.12	1,847.12
40535	2756 - EM SIGNS, LLC	PO 53189 DIGITALLY PRINTED TOWN SEALS	138.00	138.00
40536	3664 - EVERBRIDGE, INC.	PO 53180 NIXLE NOTIFICATION (7/23/18-7/22/19	1,420.55	1,420.55
40537	225 - FEDERAL EXPRESS	PO 51825 BLANKET: EXPRESS MAIL ACCT #1344-0	36.92	36.92
40538	2626 - GENERAL CODE, LLC	PO 53133 CODE BOOK SUPPLEMENT #15	2,055.34	2,055.34
40539	789 - GREATER NEWTON CHMBR OF COMM.	PO 53039 TASTE OF NEWTON SEPT. 10, 2018	180.00	180.00
40540	4064 - HARD ROCK HOTEL & CASINO ATLANTIC C	PO 52718 ROOMS NJSLOM 2018 CONF (11/13-11/15	3,080.00	3,080.00
40541	3804 - HAYDEE BALLESTER	PO 51751 BLANKET: TRANSLATION \$165 @	165.00	165.00
40542	230 - HAYEK'S MARKET INC.	PO 52893 Food for Reorg Reception 7/1/18 - e	512.43	
		PO 53075 Special Election Lunch	56.67	569.10
40543	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 53199 TAX APPEAL NJ HEARLD	3,625.00	3,625.00
40544	1866 - HOME DEPOT, INC.	PO 52087 BLANKET: B&G/VEH MAINT/RD SUPP'S	158.50	
		PO 52949 B: POOL SUPP'S	46.93	
		PO 53200 TOOLS FIRE	190.94	396.37
40545	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53126 MASTER PLAN REEXAM -JULY	1,610.00	
		PO 53154 PB CONSULT-JULY 2018	300.00	1,910.00
40546	113 - JCP&L	PO 53148 ST LIGHTING -JULY master	6,235.30	
		PO 53184 ELECTRIC TWN BLDGS -JULY master	7,754.46	
		PO 53195 ELECTRIC -JULY	221.17	
		PO 53232 ELECTRIC -AUG moran st	19.08	14,230.01
40547	3753 - KATHERINE WALKER	PO 53181 Posters for Fair/SC Day	63.77	63.77
40548	2569 - KIEFFER ELECTRIC, INC.	PO 53190 MAIN/SPRING SIDEWALK & STREET LIGHT	3,033.34	3,033.34
40549	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	1,750.00	1,750.00
40550	2532 - LADDEY, CLARK & RYAN, LLP	PO 51553 School Litigation Resolution #231-2	32.00	
		PO 53140 BANKRUPTCY -JULY	381.50	
		PO 53141 LEGAL -JULY	4,368.00	
		PO 53144 WEST LAW RESEARCH	246.42	5,027.92
40551	2278 - LANGUAGE LINE SERVICES, INC.	PO 51717 BLANKET - TRANSLATION SVC FOR PD AC	23.80	23.80
40552	2110 - LINCOLN FINANCIAL GROUP	PO 53212 LOSAP 2016 EMS, previously refunded	1,092.50	1,092.50
40553	1319 - MAGLOCLEN, INC.	PO 53051 ANNUAL USER FEE 7/18 - 6/19	400.00	400.00
40554	1347 - MCAA OF NEW JERSEY	PO 52993 LEAG MUNIC COURSES -S.GRUB	130.00	130.00
40555	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 53078 GENERAL REDEVELOPMENT -JAN	439.19	439.19
40556	62 - MGL FORMS - SYSTEMS, LLC.	PO 53124 TAX COLL HOMESTEAD BILLS	112.00	112.00
40557	327 - MITCHELL AGENCY, INC.	PO 53211 FIRE DEPT ACCIDENT INS (9/18-9/19)	3,087.00	3,087.00
40558	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 53188 I-5 (50 TONS) PAVING PLAINFIELD	3,200.07	
		PO 53213 ASPHALT -PLAINFIELD (partial)	12,184.64	15,384.71
40559	4091 - MORRIS/SUSSEX MUNICIPAL COURT JUDGE	PO 53146 2018 JUDGES DUES	100.00	100.00
40560	3728 - MUNICIPAL SAFETY SUPPLY	PO 53130 CROSSING GUARD VESTS AND STOP SIGNS	101.90	101.90
40561	4084 - NELLE, KURT	PO 53254 SUBSTITUTE COURT OFFICER 9/4 4 HRS	86.56	86.56
40562	199 - NEOPOST LEASING, INC.	PO 53131 INK & LABELS #61766468	382.00	382.00
40563	116 - NEW JERSEY HERALD, INC.	PO 53191 NJH Ads	25.20	25.20
40564	336 - NEWTON TROPHY	PO 52353 Court Officer Uniform & Judge Name	57.00	57.00
40565	1090 - NEWTON UNITED SOCCER PROGRAM	PO 53234 PLAYER SPONSORSHIP - FALL LEAGUE	65.00	65.00
40566	2701 - NJLM	PO 53185 2018 LEAGUE DELIGATE REGISTRATIONS	715.00	715.00
40567	2835 - NJMEBF	PO 53216 MEDICAL/DENTAL -SEPT	89,508.00	89,508.00
40568	106 - ELIZABETHTOWN GAS	PO 53149 NAT GAS FIRE #1 -JULY	208.15	208.15

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

Check#	Vendor	Description	Payment	Check Total
40569	3816 - ONTIME TELECOM INC.	PO 53137 CALL PLAN #270128	335.90	335.90
40570	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	769.70	769.70
40571	3435 - PRIME LUBE, INC.	PO 53038 WINDSHIELD WASH/EXHAUST FLUID cust	255.50	255.50
40572	57 - PRINTING CENTER, INC	PO 53139 7/31/2018 Spec. Election Ballots	2,765.50	2,765.50
40573	39 - QUILL CORPORATION	PO 51729 BLANKET: POLICE/CENCOM OFFICE SUPPL	658.11	658.11
40574	39 - QUILL CORPORATION	PO 53053 Supplies P/Z	51.99	51.99
40575	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 51738 BLANKET: GAS JAN-APR@\$5,000/mo; M-	6,300.86	6,300.86
40576	179 - READ, LORRAINE	PO 53175 Mileage for Special Election 7-31-2	14.72	14.72
40577	3731 - READY REFRESH BY NESTLE	PO 51723 BLANKET: 2018 WATER DELV \$1,500 ANN	165.99	165.99
40578	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 53121 P/Z Program - TTL \$1523	1,523.00	1,523.00
40579	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 52959 TAX APPEALS -JUNE	1,004.28	1,004.28
40580	611 - SEBRING AUTO PARTS, INC.	PO 51745 BLANKET: AUTO PARTS ACCT #46	116.39	116.39
40581	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 51991 BLANKET: DIGITAL CONVERTERS & DTA'	85.30	85.30
40582	643 - SHERWIN-WILLIAMS, INC.	PO 53088 PAINT COURT OFFICE	324.77	
		PO 53204 PAINT COURT OFFICE ACCT #5122-381	43.67	368.44
40583	3785 - SPACE FARMS	PO 53097 7/7 81 Trinity Street deer Carcass	31.00	31.00
40584	4024 - SPECTROTEL	PO 53237 AUG LOCAL/LONG DISTANCE PHONE TH	625.65	625.65
40585	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51740 BLANKET: POLICE/CENCOM OFFICE SUPPL	534.20	
		PO 53034 BLANKET: CODE ENF OFFICE SUPPLIES	168.65	
		PO 53080 Dry Erase Board, Markers and Magnet	92.92	
		PO 53103 CABINETS HR	132.78	
		PO 53178 BLK INK	21.99	950.54
40586	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 53227 Chair Mat for Clerk's Office, Copy	149.60	149.60
40587	3442 - SUNLIGHT GENERAL	PO 53150 DPW/STP ELECTRIC	583.92	583.92
40588	3243 - SUSSEX BIKE & SPORT	PO 52952 PD BIKE REPAIR	205.96	205.96
40589	2479 - TAYLOR OIL CO., INC.	PO 51735 BLANKET: DIESEL JAN-APR @\$3,000/MO	2,160.45	2,160.45
40590	3851 - THE CANNING GROUP, LLC.	PO 51709 BLANKET: PURCHASING QPA (\$7,500/12	625.00	625.00
40591	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 51713 BLANKET: ELEVATOR MAINT (TH SIDE) \$	227.07	227.07
40592	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 51986 LABOR RELATIONS (JAN-APR) ANNUAL \$	3,160.00	3,160.00
40593	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 53210 LAPSE 2017 CURRENT TO TRUST SNOW	17,000.00	17,000.00
40594	3369 - UNITED TELEPHONE/CENTURY LINK	PO 51941 BLANKET: DIGITAL DATA CIRCUIT TH T	127.23	127.23
40595	4018 - USA HOIST CO., INC.	PO 51712 BLANKET: ELEVATOR MAINT (POLICE SI	225.00	225.00
40596	3722 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 53107 OIL CHANGE AMBULANCE	361.27	361.27
40597	1280 - VERIZON WIRELESS, INC.	PO 53147 CELL PHONES -JULY	1,450.25	1,450.25
40598	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53162 PB CONSULT-JULY	855.00	855.00
40599	2115 - WEST PAYMENT CENTER	PO 52984 2018 NJ Criminal & Motor Vehicle La	212.00	212.00
40600	1656 - WILDFLOWERS WITH TAMI	PO 53037 Dish Garden for Trudgeon Services	75.00	
		PO 53177 Dish Garden -J. Roberts father's se	85.00	160.00
40601	3726 - WITMER PUBLIC SAFETY GROUP, INC.	PO 53019 AIRPACK TESTING & REPAR	2,255.88	2,255.88
TOTAL				207,618.67

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	207,618.67
100130	INTERFUND RECEIVABLE - PAYROLL ACCT			68,391.27	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	4,634.88			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	843.10			
1051500	ELECTIONS - OTHER EXPENSES	2,836.89			
1052200	TOWN COUNCIL - OTHER EXPENSES	1,433.43			
1053200	HUMAN RESOURCE - OTHER EXPENSES	1,132.78			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	353.00			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	3,978.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	133.99			
1058200	LEGAL SERVICES - OTHER EXPENSES	9,160.20			
1058200A	(2017) LEGAL SERVICES - OTHER EXPENSES		32.00		
1059200	MUNICIPAL COURT - OTHER EXPENSES	750.56			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,773.55			
1062200	PLANNING BOARD - OTHER EXPENSES	2,082.99			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	1,417.19			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	21,116.73			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	3,087.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	2,446.82			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	621.79			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	1,528.21			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	168.65			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,530.55			
1080100A	(2017) ROAD REPAIR & MAINT - SALARY & WA		8,000.00		
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	16,804.21			
1081200A	(2017) SNOW REMOVAL - OTHER EXPENSES		9,000.00		
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	2,666.57			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	528.00			
1087200	RECREATION - OTHER EXPENSES	418.00			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	29,425.09			
1089200A	(2017) UTILITY EXP/BULK PURCH - OTHER EX		3,033.34		
1090200	SWIMMING POOL - OTHER EXPENSES	2,461.89			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,061.72			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	63.77			
1094500A	(2017) LENGTH OF SERVICE AWARDS - OE - C		1,092.50		
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	1,610.00			
TOTALS FOR	CURRENT FUND	118,069.56	21,157.84	68,391.27	207,618.67

Total to be paid from Fund 10 CURRENT FUND

207,618.67
 =====
 207,618.67

Checks Previously Disbursed

181058	PAYROLL ACCOUNT		9/6 Current Pay	184,176.22	9/06/2018
181057	ELAVON, INC.		SEPT COURT MERCHANT FEE	213.04	9/05/2018
40520	WHENTOWORK INC	PO# 52951	SCHEDULING SYS POOL renew 8/9/18-8	200.00	9/06/2018
181056	BANK OF NEW YORK MELLON		MCIA 2009 Bond p i no Adm Fee \$428	408,575.00	8/31/2018
40519	ROY LEYMAN	PO# 52513	BOOT ALLOWANCE 2018 Contractual re	200.00	8/24/2018
40518	ROY LEYMAN	PO# 51792	MEAL ALLOWANCE - Snow Reissued fr	47.00	8/24/2018
40517	JCP&L	PO# 50320	BLANKET: ELECTRIC (apr-dec)	7,780.24	8/24/2018
40516	BETWEEN THE BREAD		Halloween costume award/Marketing	66.83	8/24/2018
39022	BETWEEN THE BREAD		Halloween costume award/Marketing	-66.83	8/24/2018
40515	FRISBIE, ARTHUR & RITA		Medicare Reimb (1/1/17-6/30/17) re	1,302.00	8/24/2018
38373	FRISBIE, ARTHUR & RITA		Medicare Reimb (1/1/17-6/30/17) vo	-1,302.00	8/24/2018
40514	KITHCART, BROCK		4th qtr phone stipend reissued fr	37.50	8/24/2018
37565	KITHCART, BROCK		4th qtr phone stipend void ck #375	-37.50	8/24/2018
40513	MONTAGUE TOOL & SUPPLY, INC.		Hex caps & nuts reissued from ck #	84.19	8/24/2018
37032	MONTAGUE TOOL & SUPPLY, INC.		Hex caps & nuts Void ck #37032 8/2	-84.19	8/24/2018
181055	PAYROLL ACCOUNT		8/23 Current Payroll	194,697.77	8/23/2018
181054	NEWTON BOARD OF EDUCATION		School Tax AUG 2018	1,029,765.00	8/22/2018
40053	ROY LEYMAN	PO# 52513	BOOT ALLOWANCE 2018 Contractual	-200.00	5/30/2018 *VOIDED Boc
39527	ROY LEYMAN	PO# 51792	MEAL ALLOWANCE - Snow	-47.00	2/12/2018 *VOIDED re:
39398	JCP&L	PO# 50320	BLANKET: ELECTRIC (apr-dec)	-7,780.24	1/22/2018 *VOIDED los

				1,827,144.79	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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-9,517.76 *VOIDED

Total paid from Fund 10 CURRENT FUND		1,825,654.27			

		1,825,654.27			

Total for this Bills List: **2,034,763.46**

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

Check#	Vendor	Description	Payment	Check Total
1422	2757 - ATLANTIC TACTICAL INC.	PO 52665 BODY ARMOR VESTS ACCT #203375	1,923.40	1,923.40
1423	2136 - DRAEGER, INC.	PO 52830 ALCOTEST DDEF CUST #150046892	179.00	179.00
1424	3273 - LISA BECHTEL	PO 53202 FY-18/19 FRESHMAN ORIENTATION-NHS	700.00	700.00
1425	2301 - SCREEN CREATION PLUS	PO 53209 Action Alliance - Freshman Orientat	1,514.00	1,514.00
TOTAL				4,316.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	4,316.40
111200	APPROPRIATED RESERVES FOR GRANTS			4,316.40	
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	4,316.40	4,316.40

Total to be paid from Fund 11 FEDERAL/STATE GRANTS
 4,316.40
 =====
 4,316.40

Checks Previously Disbursed

181118	PAYROLL ACCOUNT	9/6 Grant Pay	445.67	9/06/2018
1421	DANIELSON, DEBORAH	Reimb food clean communities day r	32.32	8/24/2018
181117	PAYROLL ACCOUNT	8/23 Grant Pay	445.67	8/23/2018
1402	DANIELSON, DEBORAH	PO# 52378 FOOD/SUPPL for clean communities	-32.32	5/14/2018 *VOIDED los
			923.66	
			-32.32	*VOIDED

Total paid from Fund 11 FEDERAL/STATE GRANTS
 923.66

 923.66

Total for this Bills List: **5,240.06**

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

Check#	Vendor	Description	Payment	Check Total
8733	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 52782 Bond Counsel for \$1,925T BAN's	3,929.83	3,929.83
8734	116 - NEW JERSEY HERALD, INC.	PO 53191 NJH Ads	31.80	31.80
	TOTAL			3,961.63

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	3,961.63
3091709	ORD 2017-9 VARIOUS \$1,405	3,440.00			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	489.83			
3091817	ORD 2018-17 Prelim Plan/Redev \$50T fully	31.80			
TOTALS FOR	CAPITAL	3,961.63	0.00	0.00	3,961.63

Total to be paid from Fund 30 CAPITAL

3,961.63
=====

3,961.63

Checks Previously Disbursed

8732	ZITONE CONSTRUCTION	PO# 52326 FIREHOUSE #2 CONSTRUCTION BID#	64,601.60	8/30/2018
			64,601.60	

Total paid from Fund 30 CAPITAL

64,601.60

64,601.60

Total for this Bills List: 68,563.23

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

Check#	Vendor	Description	Payment	Check Total
17095	2709 - ACCURATE WASTE REMOVAL INC.	PO 52707 B: SLUDGE TRUCKING STP (APR-DEC)	4,723.50	4,723.50
17096	921 - AIRGAS EAST	PO 52105 B: CARBON DIOXIDE \$30 X 12 =\$360	16.41	16.41
17097	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 53044 COMPRESSOR #3 REPAIR	617.50	617.50
17098	227 - ALLIED METER SERVICE INC.	PO 53082 METER TEST 14 LIBERTY STREET	38.00	38.00
17099	98 - AURORA ELECTRICAL SUPPLY, LLC.	PO 53085 COLD TEMP LAMP BULBS (30)	212.63	212.63
17100	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51902 BLANKET: WOODSIDE AVE PS (JAN-DEC \$	39.90	39.90
17101	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 53193 LOCAL PHONE SERVICE	1,215.11	1,215.11
17102	3010 - CIT-E-NET, LLC	PO 53143 W/S ONLINE PYMNT ACH/CC (8/1/18-7/3	1,000.00	1,000.00
17103	155 - COYNE CHEMICAL CORP., INC.	PO 52160 B: SODIUM BISULFITE WTP	325.64	
		PO 52706 B: CHLORINE SODIUM HYPOCHLORITE WTP	1,314.32	
		PO 53186 CP-837 & CITRIC ACID	790.03	2,429.99
17104	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 52725 B: UNIFORMS/MATS/PAPER PRODUCTS (MA	551.76	551.76
17105	3664 - EVERBRIDGE, INC.	PO 53180 NIXLE NOTIFICATION (7/23/18-7/22/19	1,420.54	1,420.54
17106	3233 - FASTENAL COMPANY, INC.	PO 53100 SCREWS MORRIS LAKE	141.08	141.08
17107	200 - GARDEN STATE LABORATORIES INC	PO 53081 W/S ANALYSES -JUNE	2,479.50	2,479.50
17108	4090 - GOLDEN NUGGET HOTEL	PO 53116 CONFERENCE STAY J CARR & J WHITE	344.00	344.00
17109	789 - GREATER NEWTON CHMBR OF COMM.	PO 53039 TASTE OF NEWTON SEPT. 10, 2018	185.00	185.00
17110	230 - HAYEK'S MARKET INC.	PO 52893 Food for Reorg Reception 7/1/18 - e	512.42	512.42
17111	3876 - HOLLAND COMPANY, INC.	PO 52700 B: CES PACL 2500 (APR-DEC)	6,466.46	6,466.46
17112	1866 - HOME DEPOT, INC.	PO 51844 BLANKET: WATER/SEWER	25.32	25.32
17113	113 - JCP&L	PO 53183 W/S ELECTRIC -JULY master	12,867.52	12,867.52
17114	3772 - JK HVAC SERVICE, LLC.	PO 53132 AC UNIT REPAIRS STP	594.27	594.27
17115	2138 - KISTLER O'BRIEN FIRE PROTECTION, IN	PO 52913 Sewer Plant Fire Alarm Malfunctioni	649.00	649.00
17116	2365 - KRAVE CAFE	PO 53145 8/8 PLANNING DINNER	150.00	150.00
17117	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 52807 Used For Pumping Water On Water Lea	1,713.65	
		PO 52820 MARKOUT FLAGS	99.90	1,813.55
17118	3166 - MOTT MACDONALD	PO 53252 SEWER ENGINEER -JULY	840.00	
		PO 53253 WATER REGULATORY ENGINEER -JULY	3,550.00	4,390.00
17119	1638 - NEW JERSEY WATER ASSOCIATION	PO 53094 CONF- J WHITE & J CARR	560.00	560.00
17120	2835 - NJMEBF	PO 53216 MEDICAL/DENTAL -SEPT	94,210.00	94,210.00
17121	2882 - ONE CALL CONCEPTS, INC.	PO 52037 B: ONE CALL MESSAGES (JAN-DEC)	146.25	146.25
17122	2216 - PALL CORPORATION	PO 52714 CIP MORRIS LAKE FILTRATION PLANT C	4,304.79	4,304.79
17123	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 52709 B: SLUDGE DISPOSAL (APR-DEC)	5,880.00	5,880.00
17124	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	399.85	399.85
17125	121 - PUMPING SERVICES, INC.	PO 53096 HIGH ST BOOSTER ROTATING ASSEMBLYS	3,421.81	
		PO 53026 REPAIR PRIMARY SCUM PUMPS STP	2,248.00	
		PO 53095 PUMPED DOWN LEVEL MORRIS LK PICTURE	1,533.00	
		PO 53142 EMG SVC CHEMICAL FEED PUMP REPAIR	1,100.00	8,302.81
17126	4096 - Richards Devon	REIMB SNAP CHAT FILTER	21.88	21.88
17127	2828 - Ryan Herco Flow Solutions, INC.	PO 52788 Water Treatment Plant Outside Fill	650.33	650.33
17128	611 - SEBRING AUTO PARTS, INC.	PO 51745 BLANKET: AUTO PARTS ACCT #46	64.00	64.00
17129	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 53080 Dry Erase Board, Markers and Magnet	92.93	
		PO 53179 TALLY COUNTER	12.15	105.08
17130	3442 - SUNLIGHT GENERAL	PO 53150 DPW/STP ELECTRIC	1,026.31	1,026.31
17131	1280 - VERIZON WIRELESS, INC.	PO 53147 CELL PHONES -JULY	223.43	223.43
TOTAL				158,778.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	158,778.19
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	153,295.19			
6089305	W&S CAP IMPROVE - WATER TANK IMPROV	3,950.00			
6089339A	(2017) W&S CAP IMPROVE - MORRIS LK PUMP		1,533.00		
TOTALS FOR		157,245.19	1,533.00	0.00	158,778.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 60 WATER/SEWER UTILITY		158,778.19			
		=====			
		158,778.19			

Checks Previously Disbursed

186033	PAYROLL ACCOUNT	9/6 W/S Pay	37,473.60	9/06/2018
186032	ELAVON - ON LINE FEES	Elavon Online fees	82.55	9/05/2018
186031	STATE OF NEW JERSEY - PWT	3rd Qtr Water/Sewer Tax	490.66	9/04/2018
17094	BETWEEN THE BREAD	Budget Marketing Meeting nov 17' r	41.83	8/24/2018
16586	BETWEEN THE BREAD	Budget Marketing Meeting nov 17' l	-41.83	8/24/2018
17093	SPARTA POSTMASTER	3rd QTR W/S BILLS	937.07	8/23/2018
186030	PAYROLL ACCOUNT	8/23 W/S Pay	35,406.97	8/23/2018

			74,432.68	
			-41.83	*VOIDED

Total paid from Fund 60 WATER/SEWER UTILITY	74,390.85

	74,390.85

Total for this Bills List: **233,210.87**

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

Check#	Vendor	Description	Payment	Check Total
3767	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53151 SCCC-JULY ESCROW	360.00	
		PO 53152 LAURA SMITH-JULY ESCROW	150.00	
		PO 53153 THORLABS-JULY ESCROW	810.00	
		PO 53157 MCCABE/SOARES-AUG. 2017 ESCROW	59.00	1,379.00
3768	4089 - Newton Donuts Inc.	PO 53208 RELEASE OF PERFORMANCE BOND	31,249.80	31,249.80
3769	64 - PELLOW, HAROLD & ASSO, INC.	PO 53246 RPM-JAN 2018 ESCROW	92.90	92.90
3770	2113 - SUSSEX COUNTY MAILING SERVICE	PO 53014 RECYCLING LETTERS MAILED	965.22	965.22
3771	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53156 MCCABE/SOARES-AUGUST 2017 ESCROW	390.00	
		PO 53158 MCCABE/SOARES-OCT. 2017 ESCROW	60.00	
		PO 53160 NEWTON DONUTS-JUL	15.00	
		PO 53163 QUANTUM-JUL	15.00	
		PO 53164 P. MAIO-JUL	165.00	
		PO 53165 ROCKYWOOD-JUL	30.00	
		PO 53169 M & M CASAS-JUL	30.00	
		PO 53168 THORLABS-JUL	555.00	1,260.00
3772	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53167 SCCC-JUL	300.00	
		PO 53166 LAURA SMITH-JUL	150.00	
		PO 53161 NATURAL SELECTION-JUL	210.00	
		PO 53245 FITNESS NATION-AUG. ESCROW	15.00	675.00
3773	1500 - WALMART	PO 53011 Food Concession	94.10	94.10
TOTAL				35,716.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	35,716.02
711208	RES RECREATION (ALL)			94.10	
711210	RESERVE FOR RECYCLING			965.22	
711410	PERFORMANCE BONDS			31,249.80	
711440	ENGINEER REVIEW FEES			3,406.90	
TOTALS FOR	TRUST	0.00	0.00	35,716.02	35,716.02

Total to be paid from Fund 71 TRUST

35,716.02
 =====
 35,716.02

Checks Previously Disbursed

181119	PAYROLL ACCOUNT	9/6 Trust Pay	24,681.28	9/06/2018
187117	PAYROLL ACCOUNT	8/23 Trust Pay	3,685.50	8/23/2018
			28,366.78	

Total paid from Fund 71 TRUST

28,366.78

 28,366.78

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total for this Bills List: **64,082.80**

