



# AGENDA

## NEWTON TOWN COUNCIL

November 26, 2018

7:00 p.m.

### I. PLEDGE OF ALLEGIANCE

### II. ROLL CALL

### III. OPEN PUBLIC MEETINGS ACT STATEMENT

### IV. APPROVAL OF MINUTES

October 22, 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. PRESENTATION

### VII. APPEAL

- a. Utility Advisory Board Appeal – 33 Mill Street

### VIII. COUNCIL & MANAGER REPORTS

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

### IX. ORDINANCES

- a. 2<sup>nd</sup> Reading and Public Hearing

Ordinance 2018-20

An Ordinance Amending Newton Town Code Section 100-19 Regarding Water and Sewer Connection Fees

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

Ordinance 2018-21

An Ordinance Amending Section 320-2.C "Permitted Uses" of the Newton Town Code to Permit Existing Single-Family Detached and Duplex Residential as a Permitted Use in the SD-3 Zone

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

**b.** Introduction

Ordinance 2018-22

An Ordinance Amending the Code of the Town of Newton, Sections 307-53, Schedule IV-B Regarding Parking in Municipal Parking Lots

Ordinance 2018-23

An Ordinance to Establish Minimum and Maximum Salaries and Wages for Officers and Employees of the Town of Newton for Calendar Year 2019

**X. OLD BUSINESS**

**XI. CONSENT AGENDA**

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

- a.** Resolution #208-2018\* Authorize Refund of Taxes; Block 6.05, Lot 10 also known as 18 Douma Drive
- b.** Resolution #209-2018\* Resolution Appointing Fund Commissioner for the Statewide Insurance Fund for Calendar Year 2019
- c.** Resolution #210-2018\* Concur with the Town Manager's Appointment of Special Police Officers
- d.** Resolution #211-2018\* Resolution Authorizing Disposal of Surplus Property
- e.** Resolution #212-2018\* Authorize Execution of Agreement Between the Town of Newton and the Newton Parking Authority
- f.** Resolution #213-2018\* Authorize Employment Agreement of Michael S. Richards as Police Chief

- g.** Resolution #214-2018\* To Cancel Appropriation Balances in the Water Sewer Capital Fund
- h.** Resolution #215-2018\* Approval of Renewal Application for Taxicab Driver's License for Glenn T. Spicer
- i.** Resolution #216-2018\* Approval of a Renewal Application for Taxicab Driver's License for Doragail Spicer
- j.** Resolution #217-2018\* Approval of a Renewal Application for Taxicab Owner's License for Doragail Spicer t/a DADS Taxi & Limo
- k.** Resolution #218-2018\* Refund of Redemption Monies to Outside Lien Holder for Block 15.03, Lot 8 also Known as 74-A Trinity Street
- l.** Resolution #219-2018\* Refund of Redemption Monies to Outside Lien Holder for Block 13.07, Lot 20, also Known as 120 Woodside Avenue
- m.** Resolution #220-2018\* Authorize Redemption of a Town Held Lien for Block 13.03, Lot 10 also Known as Plainfield Avenue
- n.** Resolution #221-2018\* Resolution Approving Vacation & Sick Leave Time Payout for Joseph Sapio
- o.** Resolution #222-2018\* Resolution Renewing Fund Balance Policy
- p.** Resolution #223-2018\* Resolution Renewing the Water Sewer Utility Fund Balance Policy
- q.** Resolution #224-2018\* Approve 2018 Appropriation Transfers
- r.** Resolution #225-2018\* Approve Bills and Vouchers for Payment
- s.** Application(s)\* A Membership Application from Bryan Lee Farence, 99 Woodside Avenue, Newton, into the Newton Fire Department

## **XII. INTERMISSION**

## **XIII. DISCUSSION**

- a.** Police Department Presentation – Chief Richards
- b.** Best Practices/Parking Authority/Local Finance Notice – Dawn Babcock, CFO
- c.** Sparta Avenue Pump Station Update – John Scheri

**XIV. OPEN TO THE PUBLIC**

**XV. COUNCIL & MANAGER COMMENTS**

**XVI. EXECUTIVE SESSION**

a. Resolution #226-2018

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12

i. Personnel – Town Manager's Review

**XVII. ADJOURNMENT**

**TOWN OF NEWTON  
ORDINANCE 2018-20**

**AN ORDINANCE AMENDING NEWTON TOWN CODE SECTION 100-19  
REGARDING WATER AND SEWER CONNECTION FEES**

**WHEREAS**, Newton Town Code Section 100-19 sets forth the Town water and sewer rates and connection fees; and

**WHEREAS**, the County and Municipal Water Supply Act, N.J.S.A 40A-31-1, et seq. and the Municipal and County Sewerage Act, N.J.S.A 40A:26A-10, et seq. set forth the requirements that connection fees for water and sewer shall be uniform within each class of users and requires a computation in accordance with statutory law; and

**WHEREAS**, Newton Town auditor, Thomas M Ferry, CPA, RMA, at the October 10, 2018 Council public meeting, reviewed the water and sewer connection fees with the Town Council following the statutory formula; and

**WHEREAS**, the Town Council reviewed the capital base of the sewerage and water system and the number of service units to compute the connection fee calculation and desires to revise the Town Code with updated water and sewer connection fees; and

**WHEREAS**, the County and Municipal Water Supply Act and the Municipal and County Sewerage Facilities Act were recently amended by the adoption of N.J.S.A 40A:31-11.3 and N.J.S.A 40A:26A-11.3, which require a 50% reduction in connection fees for new connections to the water supply system and to the sewerage system which is to be charged to public housing authorities, non-profit organizations building affordable housing projects, and any other affordable housing, including affordable housing units in inclusionary projects; and

**WHEREAS**, N.J.S.A 40A:31-11.3 and N.J.S.A 40A:26A-11.3 also require a credit (in the amount of the connection fee previously paid), for units previously connected to the water supply or sewerage system that were demolished or refurbished to allow for new affordable housing units and for which a connection fee was previously paid; and for such affordable housing units previously connected to the water supply or sewage system that were demolished or refurbished to allow for new affordable housing units, the connection fee shall be the lesser of the 50% reduced rate or the current non-reduced rate minus the credit for the connection fee previously paid.

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey that Newton Town Code Section 100-19.A, Water connection fees and 100-19.J, Sewer connection fees, shall be revised as follows:

**Section 1.** Section 100-19.A of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

A. Water connection fees (§228-3C):

(1) Residential, per dwelling unit: \$3,759.

(2) Commercial: Charge will be \$25.75 per gallon per day based on estimated usage, with a minimum of \$3,759, plus labor and materials.

(3) Public housing authorities, non-profit organizations building affordable housing projects, and any other affordable housing, including affordable housing units in inclusionary projects, shall receive a 50% reduction in connection fees for new connections to the water supply system. Such affordable housing units shall receive a credit in the amount of the connection fee previously paid for units previously connected to the water supply system that were demolished or refurbished to allow for new affordable housing units, with the total connection fee the lesser of the 50% reduced rate or the current non-reduced rate minus the credit for the connection fee previously paid. The affordable housing developer is responsible to provide evidence of the previous connection fee paid, or shall pay the reduced rate.

**Section 2.** Section 100-19.J of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

J. Sewer connection (§228-16):

(1) Residential, per dwelling unit: \$6,011.

(2) Commercial and/or industrial:

Charges Per Gallon Per Day	Minimum
\$41.45	\$6,011

(3) Public housing authorities, non-profit organizations building affordable housing projects, and any other affordable housing, including affordable housing units in inclusionary projects, shall receive a 50% reduction in connection fees for new connections to the sewer system. Such affordable housing units shall receive a credit in the amount of the connection fee previously paid for units previously connected to the sewer system that were demolished or refurbished to allow for new affordable housing units, with the total connection fee the lesser of the 50% reduced rate or the current non-reduced rate minus the credit for the connection fee previously paid. The affordable housing developer is responsible to provide evidence of the previous connection fee paid, or shall pay the reduced rate.

**Section 3.** Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason by any Court of competent jurisdiction,

such provision(s) shall be deemed severable and the remaining portions of this Ordinance shall remain in full force and effect.

**Section 4.** All ordinances or parts of ordinances or resolutions that are inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

**Section 5.** 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 Monday, October 22, 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, November 26, 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 2018-21

### AN ORDINANCE AMENDING SECTION 320-2.C “PERMITTED USES” OF THE NEWTON TOWN CODE TO PERMIT EXISTING SINGLE-FAMILY DETACHED AND DUPLEX RESIDENTIAL AS A PERMITTED USE IN THE SD-3 ZONE

**WHEREAS**, the Town Council of the Town of Newton finds that existing residential uses in the SD-3 Zone should be permitted to remain and be reconstructed if destroyed; and

**WHEREAS**, the Town Council of the Town of Newton finds that Section 320-2.C of The Newton Code should be amended to permit existing Single-family detached and Duplex uses in Special District 3 — Retail/Manufacturing Zone (SD-3 Zone); and

**WHEREAS**, the Town Council of the Town of Newton finds, after having reviewed the various zoning districts within the Town of Newton, that the SD-3 Zone is a suitable location for existing Single Family and Duplex residential uses to remain if partially or completely destroyed;

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

	Special Districts	SD-1	SD-2	SD-3	SD-4	SD-5	SD-6	SD-7	SD-8	SD-9
77.	Single-family detached	NP	NP	P*	NP	NP	NP	P	NP	P
78.	Duplex	NP	NP	P*	NP	NP	NP	P	NP	P

\*Subject to Section 320-27.B.(1)

**SECTION 2:** Section 320-27 “Non-Conforming Lots, Uses & Structures”

Section 320-27.B.(1) New single family and duplex residential uses are not permitted. Single family and duplex residential uses existing in the SD-3 District prior to the effective date of this Ordinance, May 2, 2012, may remain subject to the bulk standards in effect prior to this ordinance. Such single family and duplex residential uses may be rebuilt either within the same footprint or in a new location subject to the standards of the zone in effect prior to May 2, 2012, if partially or completely destroyed by natural causes or involuntarily destroyed by human

causes. This does not apply to residences that have been destroyed by voluntary means. Remodeling and expansion of preexisting nonconforming residences is permitted, provided that the expansion complies with ordinance standards of the zone in effect prior to May 2, 2012 or is within the existing building footprint.

**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 Township 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**

This Ordinance shall take effect upon adoption and publication in accordance with 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 Monday, October 22, 2018. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body at 7:00pm on Monday, November 26, 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 2018-22**

**AN ORDINANCE AMENDING THE CODE OF THE TOWN OF NEWTON,  
SECTIONS 307-10 AND SECTION 307-53, SCHEDULE IV-B  
REGARDING PARKING IN MUNICIPAL PARKING LOTS**

**WHEREAS**, the Town Council of the Town of Newton desires to amend Sections 307-10 and Section 307-53, Schedule IV-B regarding parking in municipal lots in the Town of Newton;

**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 307-10.B shall be deleted in its entirety and replaced as follows:

- (B) Prohibition exceptions
  - (1) No vehicle shall be permitted to remain in any public parking lots between the hours of 4:00a.m. and 6:00 a.m., except:
    - (a) Those listed in § 307.53; and
    - (b) Vehicles parked in the municipal building parking lot after first obtaining a parking pass pursuant to § 307-38.F and paying the required fee per §100-15.

**SECTION 2:** Section 307-53, Schedule IV-B, Parking Time Limited in Municipal Lots shall be deleted in its entirety and replaced as follows:

<u>Parking Lot – Name</u>	<u>Portion of Lot</u>	<u>Hours</u>
Lot #1 – Adams Street	8 spaces, beginning at the northeast corner of the lot and extending 106 feet west	4:00 a.m. to 6:00 a.m.
Lot #2 – Central Plaza	66 spaces, the entire lot	4:00 a.m. to 6:00 a.m.
Lot #3 – Western Plaza	34 spaces beginning at the northeast corner of the lot and extending 325 feet west	4:00 a.m. to 6:00 a.m.

**SECTION 3.** Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason by any Court of competent jurisdiction, such provision(s) shall be deemed severable and the remaining portions of this Ordinance shall remain in full force and effect.

**SECTION 4.** All ordinances or parts of ordinances or resolutions that are inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

**SECTION 5.** 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 Monday, November 26, 2018. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, December 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 2018-23**

**AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM  
SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF  
THE TOWN OF NEWTON FOR CALENDAR YEAR 2019**

**WHEREAS**, N.J.S.A. 40A:9-165 permits a municipality to determine salaries, wages or compensation to be paid to the officers and employees of the municipality; and

**WHEREAS**, the Town Council and Town Manager have made a careful examination of the salaries, wages, and compensation appropriate to compensate said Town employees and officers;

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

Section 1. The minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton are hereby fixed for calendar year 2019 as shown in Schedules "A" and "B" attached hereto in accordance with §25-12 of the Code of the Town of Newton.

Section 2. Any officer or employee of the Town of Newton who is at any time receiving less than the maximum compensation or salary as hereinabove provided may be given a single increment of salary increase during the calendar year by the Town Manager at his discretion.

Section 3. The Town Manager of the Town of Newton may hire any new employee at any hourly or annual rate between the minimum and maximum salary provided for such office or position.

Section 4. Those employees at wage Level 9 serving in the position of Deputy Municipal Court Administrator may be compensated with a stipend of \$50.00 in lieu of 2 hours compensatory time for each court related call-out with written certification.

Section 5. Those officers and employees at wage Level 17 shall be paid their annual salary in equal quarterly payments during the last pay period of each quarter.

Section 6. All ordinances or parts of ordinances which may be inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, hereby repealed.

Section 7. If any chapter, article, division, section, subsection, paragraph, sentence, clause, or provision of the Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect all remaining portions of the Ordinance.

Section 8. This Ordinance shall take effect twenty (20) days after final passage, approval and publication after adoption by the Town Council and shall be effective January 1, 2019.

**NOTICE**

**TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, November 26, 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, December 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  
2018-23  
SCHEDULE "A"**

<u>LEVEL</u>	<u>HOURLY</u>		<u>35 HRS / WK</u>		<u>40 HRS / WK</u>		<u>IRREGULAR HOURS ANNUALIZED</u>
	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	
1	\$9.00	\$18.00	\$16,380	\$32,760	\$18,720	\$37,440	
2	\$9.50	\$19.00	\$17,290	\$34,580	\$19,760	\$39,520	
3	\$10.00	\$21.00	\$18,200	\$38,220	\$20,800	\$43,680	
4	\$10.50	\$27.00	\$19,110	\$49,140	\$21,840	\$56,160	
5	\$11.00	\$35.00	\$20,020	\$63,700	\$22,880	\$72,800	
6	\$11.50	\$37.00	\$20,930	\$67,340	\$23,920	\$76,960	
7	\$12.00	\$38.00	\$21,840	\$69,160	\$24,960	\$79,040	
8	\$12.50	\$40.00	\$22,750	\$72,800	\$26,000	\$83,200	
9	\$14.00	\$45.00	\$25,480	\$81,900	\$29,120	\$93,600	
10	\$17.00	\$50.00	\$30,940	\$91,000	\$35,360	\$104,000	
11			\$32,500	\$95,000	\$37,500	\$125,000	
12			\$45,000	\$97,500	\$52,500	\$135,000	
13			\$50,000	\$115,000	\$57,500	\$145,000	
14			\$65,000	\$135,000	\$75,000	\$165,000	
15			\$70,000	\$165,000	\$80,000	\$175,000	
16							\$500 - \$7,500
17							\$2,500 - \$10,000
18							\$3,000 - \$35,000
19							\$10,000 - \$75,000

**TOWN OF NEWTON  
ORDINANCE 2018-23  
SCHEDULE "B"**

**LEVEL 1**

Recreation Assistant

**LEVEL 2**

Lifeguard  
Swim Instructor

**LEVEL 3**

Clerk Typist  
Custodian  
Keyboarding Clerk I  
School Traffic Guard  
Secretary

**LEVEL 4**

Assistant Pool Manager  
Code Enforcement Officer Trainee  
Keyboarding Clerk II  
Laborer  
Public Safety Telecommunicator Trainee  
Recreation Leader  
Senior Clerk Typist

**LEVEL 5**

Assessing Clerk  
Building Grounds Maintenance Worker  
Fire Prevention Inspector  
Planning/Zoning Administrator  
Police Clerk  
Pool Manager  
Records Support Technician  
Recreation Enforcement Officer  
Sewer Laborer  
Water Laborer  
Water Meter Reader  
Water/Sewer Collector

**LEVEL 6**

Account Supervisor/Treasurer  
Equipment Operator  
Omnibus Operator  
Public Safety Telecommunicator  
Public Works Repairer  
Recycling Foreman  
Road Repairer  
Sewer Repairer  
Sewer Repairer 1/Water Repairer 1  
Truck Driver  
Water Repairer

**LEVEL 7**

Code Enforcement Officer  
Park Caretaker  
Parking Meter Enforcer  
Payroll Clerk  
Senior Public Safety Telecommunicator  
Senior Sewer Repairer  
Senior Water Repairer  
Sewer Repairer 2  
Sewer Repairer 2/Water Repairer 2  
Special Police Officer  
Water Repairer 2

**LEVEL 8**

Administrative Assistant  
Court Attendant  
Road Foreman  
Sewer Foreman  
Sewer Repairer Supervisor/Water Repairer Supervisor  
Street Foreman  
Supervising Public Safety Telecommunicator  
Water Foreman

**LEVEL 9**

Assistant Director of Public Works  
Assistant Public Works Supervisor  
Assistant Water/Sewer Supervisor  
Certified Tax Collector/Tax Search Officer  
Deputy Municipal Court Administrator  
Sewer Plant Operator  
Sewer Plant Operator/Water Plant Operator  
Water Plant Operator

**LEVEL 10**

Code Enforcement Director  
Director of Public Works  
Finance Director  
Municipal Clerk/Registrar of Vital Statistics  
Municipal Court Administrator  
Municipal Department Head  
Public Works Supervisor  
Water/Sewer Supervisor

**LEVEL 11**

Police Patrolman

**LEVEL 12**

Police Sergeant

**LEVEL 13**

Chief Financial Officer  
Police Lieutenant  
Water/Sewer Superintendent

**LEVEL 14**

Police Chief

**LEVEL 15**

Town Manager

**LEVEL 16**

Assistant Right-to-Know Coordinator  
Deputy Municipal Clerk  
Deputy Registrar  
Deputy Right-to-Know Coordinator  
Right-to-Know Coordinator

**LEVEL 17**

Council Member  
Mayor

**LEVEL 18**

Building Subcode Official/Inspector  
Deputy Code Enforcement Officer  
Deputy Emergency Management Coordinator  
Electrical Subcode Official/Inspector  
Emergency Management Coordinator  
Fire Subcode Official  
Plumbing Subcode Official/Inspector  
Zoning Officer

**LEVEL 19**

Community Development Director  
Deputy Town Manager  
Human Resources Director  
Municipal Department Head  
Recreation Supervisor  
Tax Assessor



**TOWN OF NEWTON**  
**RESOLUTION #208-2018**

**November 26, 2018 "Authorize Refund of Taxes; Block 6.01,  
Lot 10 also Known as 18 Douma Drive"**

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

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

**WHEREAS**, the State has granted a Homestead Benefit for the 2<sup>nd</sup> quarter 2018 on Mr. Lopez's property in the amount of \$500.00 and Mr. Lopez's mortgage company, Corelogic, paid the 3<sup>rd</sup> quarter taxes in the amount of \$3,390.41; and

**WHEREAS**, the Tax Collector has determined the amount to be refunded to Mr. Lopez is \$500.00 and the amount to be refunded to Corelogic is \$3,390.41;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that the Governing Body acknowledges a refund is due to Jose Lopez in the total amount of \$500.00 and a refund is due to Corelogic in the total amount of \$3,390.41; and

**BE IT FURTHER RESOLVED**, that the Treasurer be authorized to issue a check in the total amount of \$500.00 to Jose Lopez, 18 Douma Drive, Newton, NJ 07860 and a check in the total amount of \$3,390.41 to Corelogic, PO Box 9202, Coppell, TX 75019-9766.

**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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #209-2018**

**November 26, 2018 "Resolution Appointing Fund Commissioner for the Statewide Insurance Fund for Calendar Year 2019"**

**WHEREAS**, the Town of Newton (hereinafter "Local Unit") is a member of the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

**WHEREAS**, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Town of Newton that Thomas S. Russo, Jr. is hereby appointed as the Fund Commissioner for the Local Unit for the year 2019; and

**BE IT FURTHER RESOLVED** that Jennifer A. Dodd is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2019; and

**BE IT FURTHER RESOLVED** that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

Name of Entity: Town of Newton

By: \_\_\_\_\_  
Helen R. Le Frois, Mayor

ATTEST:

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

This Resolution agreed to the 26<sup>th</sup> day of November, 2018 by a vote of:

\_\_\_ Affirmative    \_\_\_ Abstain    \_\_\_ Negative    \_\_\_ Absent

**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, November 26, 2018.

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



## TOWN OF NEWTON

### RESOLUTION #210-2018

November 26, 2018 "Concur with the Town Manager's  
Appointment of Special Police Officers"

**WHEREAS**, within Chapter Thirty, Police Department, of the Revised General Ordinances of the Town of Newton, it indicates the Town Manager may appoint Special Police Officers for a term not to exceed 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 Special Police Officers for calendar year 2019:

#### Class II

Raul Couce

Donald Donofrio

Stephen Moran

#### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #211-2018

**November 26, 2018 "Resolution Authorizing Disposal of Surplus Property"**

**WHEREAS**, the Town of Newton is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Town Council is desirous of selling said surplus property in an "as is" condition without express or implied warranties;

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

- 1) The sale of surplus property shall be conducted through GovDeals pursuant to NJ State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at [govdeals.com](http://govdeals.com) and also available in the Clerk's Office of the Town of Newton.
- 2) The sale will be conducted online and the address of the auction site is **govdeals.com**.
- 3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4) A list of the surplus property to be sold is as follows:
  - a) 2005 Ford Ranger  
VIN: 1FTYR11U95PA90778  
Odometer: 31,070  
Condition: Good
  - b) 2005 Ford Taurus  
VIN: 1FAPP53U5A308942  
Odometer: 40,713  
Condition: Good
- 5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 6) The Town of Newton reserves the right to accept or reject any bids submitted.

### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**  
**RESOLUTION #212-2018**

**November 26, 2018 "Authorize Execution of Agreement  
Between the Town of Newton and the  
Newton Parking Authority"**

**WHEREAS**, on January 15, 1982, the Town Council of the Town of Newton adopted an Ordinance authorizing the execution of an agreement with the Newton Parking Authority for the purpose of dedicating revenue from certain parking meters to said Parking Authority; and

**WHEREAS**, such agreements between governmental agencies and authorities may be extended each year by adoption of a Resolution of the Governing Body; and

**WHEREAS**, at a regular meeting of the Newton Parking Authority conducted on November 5, 2018, the members of the Authority approved an appropriate agreement for calendar year 2019 and authorized the Chairman and the Secretary to execute said agreement;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Mayor and the Municipal Clerk are hereby authorized to execute said agreement with the Newton Parking Authority, dedicating revenue from certain parking meters to said Authority and describing certain services to be performed on behalf of the Authority by the Town of Newton during calendar year 2019.

**CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON  
RESOLUTION #213-2018**

**November 26, 2018 "Authorize Employment Agreement of  
Michael S. Richards as Police Chief"**

**WHEREAS**, the Town of Newton, by way of Resolution #185-2010, appointed Michael S. Richards to be the Acting Police Chief effective November 5, 2010, and Police Chief effective January 1, 2011; and

**WHEREAS**, an Employment Agreement with Michael S. Richards was executed and memorialized via Resolution #193-2014, effective January 1, 2015 through December 31, 2019; and

**WHEREAS**, Michael S. Richards desires to continue employment as Police Chief for the Town of Newton through December 31, 2022; and

**WHEREAS**, the Newton Town Manager, Thomas S. Russo, Jr., recognizes the importance of continuing Chief Richards' steady, consistent, and reliable leadership of the Newton Police Department through December 31, 2022, and recommends acceptance of this Employment Agreement by the Newton Town Council; and

**WHEREAS**, the parties therefore have prepared an Employment Agreement, dated November 26, 2018, entered into by the Town of Newton and Michael S. Richards; and

**WHEREAS**, the Employment Agreement was accepted and executed by Michael S. Richards;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Town Manager and Municipal Clerk are hereby authorized to execute said Employment Agreement dated November 26, 2018, with Michael S. Richards, as Police Chief of the Town of Newton, on behalf of the Town of Newton, and said agreement will be placed on file in the Municipal Clerk's Office.

**CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**  
**RESOLUTION #214-2018**

**November 26, 2018 "To Cancel Appropriation Balances in the  
Water Sewer Capital Fund"**

**WHEREAS**, certain Water Sewer 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 (CIF), or credited to Fund Balance, and any 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 Water Sewer Capital appropriations totaling \$28,382.44 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled</u>	
			<u>Funded</u>	<u>Unfunded</u>
2017-19	8/14/17	Rehabilitation of Sewer Treatment Plant Clarifiers (2)	\$ 5,164.00	
2016-16	12/12/16	Rotating Biological Contactors (RBC's) At the WasteWater Treatment Plant	\$23,218.44	

**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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #215-2018

November 26, 2018 "Approval of a Renewal Application for Taxicab Driver's License for Glenn T. Spicer"

**WHEREAS**, the Code of the Town of Newton requires under **§283.2, License Required**. "No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter." "All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police"; and

**WHEREAS**, the Newton Police Department has completed the necessary investigation and submitted a letter advising that the renewal Taxicab Driver's license application is complete and accurate; and

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Glenn T. Spicer, 8 Smith Hill Road, Newton, New Jersey and represents D.A.D.S. Taxi & Limo, which will expire on November 26, 2019.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #216-2018

November 26, 2018

**“Approval of a Renewal Application for Taxicab Driver’s License for Doragail Spicer”**

**WHEREAS**, the Code of the Town of Newton requires under **283-2, License Required**. “No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter.” “All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police”; and

**WHEREAS**, the Newton Police Department has completed the necessary investigation and submitted a letter advising that the renewal Taxicab Driver's license application is complete and accurate;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Doragail Spicer, 8 Smith Hill Road, Newton, New Jersey and represents D.A.D.S. Taxi & Limo, which will expire on November 26, 2019.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #217-2018

November 26, 2018    **"Approval of a Renewal Application for  
Taxicab Owner's License for Doragail  
Spicer t/a DADS Taxi & Limo"**

**WHEREAS**, the Code of the Town of Newton requires under **§283.2, License Required**, "No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter." "All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to the expiration to the Chief of Police"; and

**WHEREAS**, the Police Department has completed the necessary investigation and submitted a letter advising that the renewal Taxicab Owner's License application is complete and accurate; and

**WHEREAS**, in accordance with **§283.6, Inspection of Vehicles**, "Before a vehicle is used as a taxicab within the Town it shall be inspected...to ascertain that it is in a safe, clean and sanitary condition and contains all safety devices required by law";

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the renewal Taxicab Owner's License application submitted by Doragail Spicer, 8 Smith Hill Road, Newton, NJ 07860, t/a D.A.D.S. Taxi & Limo, which shall expire November 26, 2019; and

**BE IT FURTHER RESOLVED** that the applicant must be in compliance with all aspects of **Chapter 283**, of the Code of the Town of Newton, as well as, the provisions of N.J.R.S. 46:16.

### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #218-2018

November 26, 2018 "Refund of Redemption Monies to Outside Lien Holder for Block 15.03, Lot 8, also Known as 74-A Trinity Street"

**WHEREAS**, at the Municipal Tax Sale held on October 24, 2018 a lien was sold on Block 15.03, Lot 8, also known as 74-A Trinity Street, for 2017 delinquent utilities; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2018-009 was sold to John-Paul Couce for a 17% redemption fee; and

**WHEREAS**, Bayview Loan Servicing has effected the redemption of Certificate #2018-009 in the amount of \$890.70;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges John-Paul Couce is entitled to a redemption in the amount of \$890.70; and

**BE IT FURTHER RESOLVED**, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$890.70 for the redemption for Certificate #2018-009 to John-Paul Couce, 26 Linmor Ave., Newton, NJ 07860.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**  
**RESOLUTION #219-2018**

**November 26, 2018 "Refund of Redemption Monies to Outside Lien Holder for Block 13.07, Lot 20, also Known as 120 Woodside Avenue"**

**WHEREAS**, at the Municipal Tax Sale held on November 17, 2016 a lien was sold on Block 13.07, Lot 20, also known as 120 Woodside Ave, for 2015 delinquent taxes; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2016-007 was sold to Philip Nadler for an 8% redemption fee; and

**WHEREAS**, MTAG Services has effected the redemption of Certificate #2016-007 in the amount of \$19,587.77;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges Philip Nadler is entitled to a redemption in the amount of \$19,587.77; and

**BE IT FURTHER RESOLVED**, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$19,587.77 for the redemption for Certificate #2016-007 to Philip Nadler, 23 Irving Pl., Newton, NJ 07860.

**CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #220-2018

**November 26, 2018 "Authorize Redemption of a Town Held Lien for Block 13.03, Lot 10 also Known as Plainfield Avenue"**

**WHEREAS**, at the Municipal Tax Sale held on October 24, 2018, a lien was struck off to the Town of Newton for Block 13.03, Lot 10, also known as Plainfield Avenue, for delinquent 2017 Taxes; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2018-006, was recorded at the Sussex County Clerk's Office on November 7, 2018 as Book 9653, Page 526 at 18% interest; and

**WHEREAS**, Foundation Title, on behalf of the owner, has effected redemption of Certificate #2018-006 in the amount of \$2,703.13;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges Tax Sale Certificate #2018-006 has been satisfied in full to the Town of Newton; and

**BE IT FURTHER RESOLVED**, that the Tax Collector be authorized to cancel Tax Sale Certificate #2018-006 with the Sussex County Clerk's Office.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #221-2018

November 26, 2018 "Resolution Approving Vacation & Sick Leave Time Payout for Joseph Sapio"

**WHEREAS**, Joseph Sapio, FT Public Safety Telecommunicator with the Town of Newton, retires effective November 30, 2018 and is entitled to payout for unused and accrued vacation & sick leave time pursuant to applicable law, Town ordinances, Communication Workers of America, AFL/CIO Union Agreement and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

**NOW, THEREFORE BE IT RESOLVED**, the Town Council authorizes the following payout for unused and accrued vacation & sick leave to Joseph Sapio as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Joseph Sapio	November 30, 2018	\$7,878.82

**BE IT FURTHER RESOLVED**, that appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #222-2018

#### November 26, 2018 "Resolution Renewing Fund Balance Policy"

**WHEREAS**, The Town of Newton adopted Resolution 101-2014 establishing a Fund Balance Policy on June 9, 2014; and

**WHEREAS**, the Fund Balance Policy has been reviewed by the Mayor and Council of the Town of Newton and it is deemed appropriate to renew the Policy;

**NOW THEREFORE BE IT RESOLVED** by the Town Council of the Town of Newton that it hereby resolves and agrees to renew the Fund Balance Policy with the same guidelines:

1. The Town of Newton shall establish or maintain fund balance, whereby the percentage of fund balance anticipated to the total budget will not exceed 9%.
2. The Town of Newton hereby establishes the policy of maintaining an end of the calendar year fund balance, which is between 3%-10% of the prior year tax levy.
3. The Governing Body will not anticipate more fund balance than the statutory excess of fund balance of the prior year (amount collected). If the fund balance anticipated will exceed the statutory excess of the prior year, a reason must be stated at an open budget meeting. A plan shall be developed to restore fund balance within a three-year period.
4. Amounts appropriated in the ensuing budget, which reduce the fund balance below the policy guidelines for the purpose of reducing the ensuing year's property tax levy, may be made only upon a specific vote of the Governing Body.
5. The Governing Body, by vote, can declare a fiscal emergency and withdraw any amount of General Fund balance for purposes of addressing the fiscal emergency. Any such action must also provide a plan to restore fund balance to the Target policy level within a five-year period.
6. This policy will be reviewed by the Governing Body every three years following adoption or sooner at the direction of the Governing Body.

#### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #223-2018

#### November 26, 2018 "Resolution Renewing the Water Sewer Utility Fund Balance Policy"

**WHEREAS**, The Town of Newton adopted Resolution 107-2014, establishing a Water/Sewer Utility Fund Balance Policy on June 9, 2014; and

**WHEREAS**, the Fund Balance Policy has been reviewed by the Mayor and Council of the Town of Newton and it has been deemed appropriate to renew the Policy;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby resolves and agrees to renew the Water/Sewer Utility Fund Balance Policy with the same guidelines:

1. The Town of Newton shall establish or maintain fund balance, whereby the percentage of fund balance anticipated to the total budget will not exceed 9%.
2. The Town of Newton hereby establishes the policy of maintaining an end of the calendar year fund balance, which is between 3%-10% of the prior year tax levy.
3. The Governing Body will not anticipate more fund balance than the statutory excess of fund balance of the prior year (amount collected). If the fund balance anticipated will exceed the statutory excess of the prior year, a reason must be stated at an open budget meeting. A plan shall be developed to restore fund balance within a three-year period.
4. Amounts appropriated in the ensuing budget, which reduce the fund balance below the policy guidelines for the purpose of reducing the ensuing year's property tax levy, may be made only upon a specific vote of the Governing Body.
5. The Governing Body, by vote, can declare a fiscal emergency and withdraw any amount of General Fund balance for purposes of addressing the fiscal emergency. Any such action must also provide a plan to restore fund balance to the Target policy level within a five-year period.
6. This policy will be reviewed by the Governing Body every three years following adoption or sooner at the direction of the Governing Bod

#### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #224-2018

November 26, 2018 "Approve 2018 Appropriation Transfers"

**BE IT RESOLVED**, by the Town Council of the Town of Newton that the following 2018 appropriation transfers be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
<b>CURRENT</b>		
Employee Group Ins. OE 1066200	Cencom SW 1073103	\$43,000.00
Employee Group Ins. OE 1066200	Road OE 1080266	\$8,000.00
Pool SW 1090102	Pool OE 1090232	\$15,000.00
Employee Group Ins. OE 1066200	Planning Board OE 1062216	\$4,000.00
<b>TOTAL CURRENT TRANSFERS</b>		<b>\$70,000.00</b>

### 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, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #225-2018

November 26, 2018 "Approve Bills and Vouchers for Payment"

**BE IT RESOLVED** by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2017 and 2018 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

#### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #226-2018

**November 26, 2018** “A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12”

**WHEREAS**, the Town Council of the Town of Newton is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specific purposes when authorized by Resolution; and

**WHEREAS**, it is necessary for the Town Council of the Town of Newton to discuss in a session not open to the public certain matters relating to the item authorized by N.J.S.A. 10:4-12b and designated below:

- i. Personnel – Town Manager's Review

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of Newton, assembled in public session on November 26, 2018, that an Executive Session closed to the public shall be held on November 26, 2018 at \_\_\_\_\_ pm in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Town Council that the public interest will no longer be served by such confidentiality.

### 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 public meeting of said Governing Body conducted on Monday, November 26, 2018.

---

Lorraine A. Read, RMC  
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
40779	1846 - ADVANCE AUTO PARTS	PO 51842 BLANKET: AUTO PARTS cust #6271030	57.62	57.62
40780	89 - AIRMARK POOLS, INC.	PO 53302 CLOSE & SHOCK POOL	1,151.26	1,151.26
40781	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 53600 Welding Roll Kit/Liner CUST #78386	62.22	62.22
40782	3897 - SYNCHRONY BANK	PO 53526 Monitor/Computer access. acct #878	383.35	383.35
40783	3505 - AMERICAN COACHWORKS LLC	PO 53418 SWITCH ASSY WHEEL CHAIR LIFT SENIOR	549.90	549.90
40784	3861 - ARF RENTAL SERVICES, INC.	PO 51722 BLANKET: PORT A JOHN @ \$48 \$5,000	191.52	191.52
40785	2757 - ATLANTIC TACTICAL INC.	PO 53474 AMMO ACCT #203375	2,404.60	2,404.60
40786	4026 - AUTOZONE	PO 52176 BLANKET: AUTO PARTS cust #1110816	30.97	30.97
40787	3604 - BANK OF NEW YORK MELLON	PO 53544 Admin fee 2010 RAB's	3,200.00	3,200.00
40788	2429 - BLACK LAGOON	PO 53410 2018 POND MAINT	1,675.00	1,675.00
40789	1132 - BOONTON TIRE SUPPLY INC.	PO 53217 B: PD VEHICLE REPAIR	89.51	89.51
40790	192 - CAMPBELL'S SMALL ENGINE INC.	PO 52316 BLANKET: PARKS NEW EQUIP/MAINT	43.71	43.71
40791	4109 - CAREER DEVELOPMENT INSTITUTE	PO 53387 PTC COURSE FOR DET. D'ANNIBALE	389.00	389.00
40792	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51901 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
40793	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51990 BLANKET: LONG DISTANCE (Jan-Dec) \$2	59.85	59.85
40794	2843 - CHELBUS CLEANING CO., INC.	PO 51919 CLEAN TOWN BLDGS1/23/18-12/31/18	1,813.75	1,813.75
40795	3770 - CINTAS CORPORATION NO. 2	PO 51710 BLANKET: 1ST AID SUPP'S	103.61	103.61
40796	2765 - CODE 96 LLC	PO 53411 Enforsys CAD/RMS server hdwr upgrad	295.59	
		PO 53429 SECURITY SOFTWARE RENEWAL	861.00	
		PO 53521 DESKTOP MEMORY MODULE FOR ENFORSYS	146.79	
		PO 53529 DETECTIVE BUREAU TABLET	1,487.21	
		PO 53549 DOMAIN RENEWAL	25.00	2,815.59
40797	2639 - COUNTY OF SUSSEX	PO 51947 5% ThorLabs due County	7,001.42	7,001.42
40798	2375 - COUNTY OF SUSSEX	PO 53546 May 8, 2018 Mun. Election	4,329.36	
		PO 53588 Primary Election Costs	764.55	5,093.91
40799	2599 - CUTTING EDGE LANDSCAPE EQUIP	PO 53492 BELT/BLADE slope	275.59	275.59
40800	2386 - DOMINICK'S PIZZA LLC	PO 53592 PIZZA HALLOWEEN PARTY	30.40	30.40
40801	4077 - ESS, INC.	PO 53498 STROBE LIGHT REPAIR ON PD VEHICLE	119.00	119.00
40802	3640 - FBI- LEEDA	PO 53589 MEMBERSHIP	50.00	50.00
40803	2394 - FEDERAL & STATE GRANT	PO 53618 PAY MATCH MUNI ALLIANCE 2018/19 TO	2,000.00	2,000.00
40804	225 - FEDERAL EXPRESS	PO 51825 BLANKET: EXPRESS MAIL ACCT #1344-0	92.71	92.71
40805	257 - FERRAIOLI, CERULLO & CUVA	PO 53631 2018 AUDIT	6,775.00	6,775.00
40806	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 53398 RECHARGE FIRE EXTINGUISHERS	398.50	
		PO 53540 ANNUAL FIRE EXT. SVC	208.50	607.00
40807	373 - GALLS, LLC	PO 53358 CODE ENF UNIFORMS	124.84	124.84
40808	2626 - GENERAL CODE, LLC	PO 53634 ANN MAINT CODE BOOK (11/18-10/19)	1,195.00	1,195.00
40809	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	1,233.42	1,233.42
40810	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 53518 CATCH BASIN/townwide cust #14037	640.20	640.20
40811	3804 - HAYDEE BALLESTER	PO 51751 BLANKET: TRANSLATION \$165 @	165.00	165.00
40812	230 - HAYEK'S MARKET INC.	PO 53406 HR BUDGET & STAFF MEETING 10/5	38.59	
		PO 53466 Lunch to plan WizardCon-Spells on S	33.44	72.03
40813	1866 - HOME DEPOT, INC.	PO 51878 BLANKET: CENCOM SUPP'S	37.00	37.00
40814	2934 - IDVILLE	PO 52988 ID BADGE HOLDERS CUST #1793407	531.28	531.28
40815	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53666 PB CONSULT-OCT 2018	300.00	
		PO 53669 MASTER PLAN REEXAM -OCT	992.50	1,292.50
40816	2902 - JANINI N ROBERTS	PO 53487 Mileage Reimbursement	28.67	28.67
40817	3700 - JENNIFER DODD	PO 53614 J Dodd - Mileage Reimbursement - Se	30.63	30.63
40818	113 - JCP&L	PO 53541 OCT ELECTRIC MORAN ST	14.69	
		PO 53635 ELECTRIC FIRE #2	268.66	283.35
40819	3067 - JERSEY SHIRTS & DESIGNS	PO 53361 CODE ENF UNIFORMS	272.00	272.00
40820	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 53233 10/30 Webinar Unlock Pension -DBabc	50.00	50.00
40821	3753 - KATHERINE WALKER	PO 53591 Mileage Pl Bd class	138.98	138.98
40822	1774 - KAY PRINTING	PO 53412 BUILDING DEPARTMENT SUPPLIES cust	1,326.00	1,326.00
40823	114 - KELLER WELDING COMPANY, LLC.	PO 52754 Repair Pool Gate/Fencing	1,340.00	1,340.00
40824	2569 - KIEFFER ELECTRIC, INC.	PO 52366 SUBPANEL FOR #1 FIREHOUSE	5,511.00	
		PO 53420 MUNICIPAL EXTERIOR LIGHTING	1,365.20	6,876.20
40825	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	1,425.00	1,425.00
40826	2532 - LADDEY, CLARK & RYAN, LLP	PO 51755 2018 PROSECUTOR McMeen (\$31,000/12=	2,583.33	
		PO 53533 Employee Leave & Disability Seminar	55.00	2,638.33
40827	2110 - LINCOLN FINANCIAL GROUP	PO 52050 LOSAP 2017 FIRE	115.00	115.00
40828	2110 - LINCOLN FINANCIAL GROUP	PO 52273 2017 LOSAP -EMS	115.00	115.00
40829	391 - LOU'S GLASS	PO 53515 WINDSHIELD FOR PD VEHICLE #16	395.00	395.00
40830	4019 - MAILFINANCE INC.	PO 52168 B: POSTAGE MACH RENTAL #89936 \$529.	529.41	529.41

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

Check#	Vendor	Description	Payment	Check Total
40831	1141 - MCGUIRE, INC.	PO 53493 WS/DPW/VehicleRPRS cust #2252	55.76	55.76
40832	1613 - MITCHELL HUMPHREY INC.	PO 52997 Land Use Mgr sftwr	1,950.00	1,950.00
40833	966 - L-3 COMM. MOBILE-VISION	PO 53423 MV-CAM COIL REPAIR CUST #NJNEWTO	35.90	35.90
40834	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 53517 Blackhawk	379.95	379.95
40835	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 53664 I-5 Asphalt Plainfield Rd balance d	6,000.00	6,000.00
40836	2452 - MUNICIPAL GRAPHICS INC	PO 53500 Graphic Replace Car #3607 - Acciden	319.72	
		PO 53502 Graphic Replace #3611 - Accident Da	94.72	414.44
40837	4000 - NEC FINANCIAL SERVICES, LLC.	PO 51978 B: PHONE SYSTEM LEASE (\$49,435 T 60	823.90	823.90
40838	4084 - NELLE, KURT	PO 53667 COURT SECURITY SUB 11/13	151.48	151.48
40839	116 - NEW JERSEY HERALD, INC.	PO 53516 NJH Ads	40.80	
		PO 53641 NJH Ad	27.60	68.40
40840	2201 - NEWTON FIRE DEPARTMENT	PO 53622 2018 AID TO FIREMEN	12,900.00	12,900.00
40841	4004 - NEWTON URGENT CARE LLC	PO 53426 9/20 DRUG SCREEN DPW ACCIDENT	50.00	50.00
40842	2835 - NJMEBF	PO 53623 NOV MEDICAL/DENTAL	178,438.00	178,438.00
40843	3396 - P.O.S. SOLUTIONS, NJ, LLC.	PO 53496 POS Maint. Contract 2018/19	720.00	720.00
40844	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 53554 Wiring kit/Radio	165.00	165.00
40845	64 - PELLOW, HAROLD & ASSO, INC.	PO 53508 TOWN COUNCIL -SEPT	358.00	
		PO 53509 NJDOT TRUST FUND APPLICATIONS -SEPT	174.50	
		PO 53583 PB CONSULT-SEPT 2018	32.50	
		PO 53606 PLANNING BD -JULY	682.50	1,247.50
40846	3587 - PHOENIX ADVISORS, LLC.	PO 53543 Secondary Market Disclosure 2018	1,350.00	1,350.00
40847	2753 - PORTER LEE CORPORATION	PO 53421 SOFTWARE SUPPORT (11/18-10/19)	882.00	882.00
40848	1914 - PROFESSIONL GOVT EDUCATORS INC	PO 53256 T SCHLOSSER TC WORKSHOP	90.00	90.00
40849	39 - QUILL CORPORATION	PO 53495 Office Supplies for 2nd Floor	722.14	722.14
40850	251 - R.S. PHILLIPS STEEL LLC	PO 53491 STEEL/BASIN REPAIR	70.52	70.52
40851	3731 - READY REFRESH BY NESTLE	PO 51723 BLANKET: 2018 WATER DELV \$1,500 ANN	150.07	150.07
40852	3849 - ROK INDUSTRIES, INC	PO 53530 ELECTRONIC TAX SALE FEES	330.00	330.00
40853	3391 - ROUTE 23 PATIO, LLC.	PO 53417 RYERSON CATCH BASIN cust #644	237.60	237.60
40854	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 53590 Zoning Official Certificate app. -	25.00	25.00
40855	61 - S K PAPER SHRED	PO 52458 BLANKET: 2018 PAPER SHREDDING	90.00	90.00
40856	3139 - SANDRA DIGLIO	PO 53520 REIMB SCLM QTR MEETING	30.00	30.00
40857	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 53427 TAX APPEALS -SEPT	793.80	
		PO 53461 SPECIAL CONFLICT ATTORNEY -SEPT	1,071.00	1,864.80
40858	611 - SEBRING AUTO PARTS, INC.	PO 51745 BLANKET: AUTO PARTS ACCT #46	37.44	37.44
40859	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 51991 BLANKET: DIGITAL CONVERTERS & DTA'	88.30	88.30
40860	643 - SHERWIN-WILLIAMS, INC.	PO 53415 PAINT Townhall	20.28	
		PO 53625 PAINT Townhall acct #5122-3815-5	132.46	152.74
40861	3993 - SLOAN, JAMES P.	PO 51748 2018 JUDGE (\$35,000/12=\$2916.67) G	3,214.17	3,214.17
40862	4024 - SPECTROTTEL	PO 53599 Phone Service Cost	943.17	943.17
40863	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51740 BLANKET: POLICE/CENCOM OFFICE SUPPL	251.05	
		PO 52115 BLANKET: FIRE DEPT OFFICE SUPP'S	83.48	
		PO 53497 DPW/WS OFFICE SUPP'S	33.61	
		PO 53532 Office Supp's	75.98	444.12
40864	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	327.55	327.55
40865	102 - SUSSEX CAR WASH INC	PO 51789 BLANKET: POLICE CAR WASHES	112.00	112.00
40866	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 53611 Build Main Rpr/Constru	498.00	498.00
40867	3851 - THE CANNING GROUP, LLC.	PO 51709 BLANKET: PURCHASING QPA (\$7,500/12	625.00	625.00
40868	3163 - THORLABSURBAN RENEWAL, LLC.	PO 53642 REFUND 2018 PILOT OVERAGE	15,400.00	15,400.00
40869	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 51713 BLANKET: ELEVATOR MAINT (TH SIDE) \$	227.07	227.07
40870	217 - TIMMERMAN COMPANY, INC.	PO 53522 SWEEPER Misc Parts ACCT #NEWTON	25.99	25.99
40871	2675 - TIRE KING, INC.	PO 53458 PARKS/TIRES	840.00	840.00
40872	2880 - TRACTOR SUPPLY	PO 53523 TrkLighting #6035301203147200	164.99	164.99
40873	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 51986 LABOR RELATIONS (JAN-APR) ANNUAL \$	1,400.00	1,400.00
40874	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 53536 Transfer to Trust Rec/NYC	1,831.66	1,831.66
40875	3369 - UNITED TELEPHONE/CENTURY LINK	PO 51941 BLANKET: DIGITAL DATA CIRCUIT TH T	129.61	129.61
40876	4018 - USA HOIST CO., INC.	PO 51712 BLANKET: ELEVATOR MAINT (POLICE SI	225.00	225.00
40877	1280 - VERIZON WIRELESS, INC.	PO 53295 B: 4TH QTR CELL PHONES (SEPT-DEC)	1,479.07	1,479.07
40878	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53565 PB CONSULT-AUG 2018	780.00	
		PO 53655 PB CONSULT-OCT partial	1,000.00	1,780.00
40879	3893 - W.CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 51942 BLANKET: VEH MAINT RD acct #27674	832.35	832.35
40880	1500 - WALMART	PO 53548 DETECTIVE BUREAU MONITOR SCREEN	278.00	
		PO 53604 Writst Brace for T. Oswin	14.98	
		PO 53640 Plates - 2018 Halloween Party	4.27	297.25

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

Check#	Vendor	Description	Payment	Check Total
40881	1656 - WILDFLOWERS WITH TAMI	PO 53587 BABY BOY ARRANGEMENT	75.00	75.00
	TOTAL			----- 298,440.12

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	298,440.12
101236	REVENUE OVERPAYMENT - BUDGET REVENUE			15,400.00	
104490	TOTAL MISC REVENUE NOT ANTICIPATED			7,001.42	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,429.15			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	895.98			
1051500	ELECTIONS - OTHER EXPENSES	5,107.71			
1052200	TOWN COUNCIL - OTHER EXPENSES	30.00			
1053200	HUMAN RESOURCE - OTHER EXPENSES	284.28			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	4,600.00			
1054300	FINANCE ADMINISTRATION - AUDIT SERVICES	6,775.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	420.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	6,973.13			
1059200	MUNICIPAL COURT - OTHER EXPENSES	392.46			
1060200	ENGINEERING - OTHER EXPENSES	1,215.00			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	6,245.78			
1062200	PLANNING BOARD - OTHER EXPENSES	2,112.50			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	625.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	178,438.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	690.48			
1072200	AID TO VOLUNTEER FIRE DEPTS - OTHER EXP	12,900.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	5,305.60			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	2,522.87			
1077200	INSPECTION OF BUILDINGS - OTHER EXPENSES	1,326.00			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	396.84			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	7,876.39			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	3,698.98			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	50.00			
1087200	RECREATION - OTHER EXPENSES	1,883.22			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	3,436.75			
1090200	SWIMMING POOL - OTHER EXPENSES	2,491.26			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,910.23			
1094500A	(2017) LENGTH OF SERVICE AWARDS - OE - C		230.00		
1094798	INTERLOCAL - GREEN TWP COURT	3,322.59			
1094800	PUBLIC & PRIVATE PROGRAMS O/S CAP	2,000.00			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	8,453.50			
<b>TOTALS FOR</b>		<b>275,808.70</b>	<b>230.00</b>	<b>22,401.42</b>	<b>298,440.12</b>

Total to be paid from Fund 10 CURRENT FUND 298,440.12  
-----  
298,440.12

Checks Previously Disbursed

181073	PAYROLL ACCOUNT	PAY 11/15/2018 current	189,054.11 11/15/2018
--------	-----------------	------------------------	-----------------------

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
181072	BNY MELLON		2010 RAB bond interest \$350T (Thor		7,875.00 11/14/2018
181071	BNY MELLON		Series 2010 RAB bond p&i \$4M ThorL		87,320.00 11/14/2018
40778	NEWTON BOARD OF EDUCATION		School Tax Nov 2018		1,029,766.00 11/07/2018
40777	E-Z PASS	PO# 53547	ATLANTIC CITY EXPRESSWAY TOLL FINE		0.75 11/07/2018
40776	HARD ROCK HOTEL & CASINO ATLANTIC C	PO# 53433	S HOLZHAUER NJSLOM CONF (11/12-11		149.00 11/07/2018
40775	COUNTY OF SUSSEX	PO# 53558	4TH QTR OPEN SPACE TAX		3,772.13 11/07/2018
40774	COUNTY OF SUSSEX	PO# 53557	4TH QTR LIBRARY TAX		70,792.60 11/07/2018
40773	COUNTY OF SUSSEX	PO# 53556	4TH QTR CNTY PURPOSE TAX		931,543.08 11/07/2018
181070	ELAVON, INC.		NOV COURT MERCHANT FEE		175.35 11/02/2018
181069	JP MORGAN CHASE BANK		2012 Refund USDA debt int \$1685T @		18,562.50 11/01/2018
181068	PAYROLL ACCOUNT		11/1 Current		194,313.49 11/01/2018
40772	NJMVC		JUNK TITLE		2.00 10/30/2018
40771	SPECTROTEL	PO# 53396	SEPT LOCAL/LONGDISTANCE PHONES		628.52 10/24/2018
					-----
					2,533,954.53

Total paid from Fund 10 CURRENT FUND	2,533,954.53
	-----
	2,533,954.53

Total for this Bills List: **2,832,394.65**

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

Check#	Vendor	Description	Payment	Check Total
1427	2136 - DRAEGER, INC.	PO 53288 SIMULATOR SOLUTION CUST #150046892	120.00	120.00
1428	639 - NEWTON JUNIOR ATHLETIC LEAGUE	PO 53505 Alliance - S.P. - Player Sponsorshi	150.00	150.00
1429	2301 - SCREEN CREATION PLUS	PO 53494 Alliance - S.P. Prizes	698.00	698.00
TOTAL				968.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	968.00
111200	APPROPRIATED RESERVES FOR GRANTS			968.00	
TOTALS FOR		0.00	0.00	968.00	968.00

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 968.00  
968.00

Checks Previously Disbursed

181123	PAYROLL ACCOUNT	11/15 PAY Grant	445.67	11/15/2018
181122	PAYROLL ACCOUNT	11/1 Grant Pay	445.67	11/01/2018
181121	PAYROLL ACCOUNT	10/18 Grant Pay	983.92	10/18/2018
			1,875.26	

Total paid from Fund 11 FEDERAL/STATE GRANTS 1,875.26  
1,875.26

**Total for this Bills List: 2,843.26**

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

Check#	Vendor	Description	Payment	Check Total
8571	62 - MGL FORMS - SYSTEMS, LLC.	PO 52940 Dog/Cat Licenses 2019	269.00	269.00
	TOTAL			269.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
210001	CASH - DOG RESERVE - LAKELAND #493			0.00	269.00
211200	RESERVE FOR ANIMAL CONTROL			269.00	
TOTALS FOR	DOG RESERVE	0.00	0.00	269.00	269.00

Total to be paid from Fund 21 DOG RESERVE

269.00  
 =====  
 269.00

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

Check#	Vendor	Description	Payment	Check Total
8749	2744 - FKA ARCHITECTS INC.	PO 48892 ARCHITECT -FIREHOUSE #2 RENOVATION	1,603.63	1,603.63
8750	2684 - GARDEN STATE HIGHWAY PRODUCTS, INC.	PO 53258 Historical Street Signs/New/Replace	9,384.00	9,384.00
8751	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53453 MCGUIRE REDEVELOPMENT -SEPT	3,830.00	
		PO 53475 COUNCIL BUSINESS -SEPT	2,112.50	5,942.50
8752	391 - LOU'S GLASS	PO 53490 ATV Lighting	900.00	900.00
8753	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 53610 GENERAL REDEVELOPMENT -AUG	387.00	
		PO 53627 GENERAL REDEVELOPMENT -SEPT	666.50	1,053.50
8754	64 - PELLOW, HAROLD & ASSO, INC.	PO 52355 Engineer Firehouse #2 (\$30T CAF <\$5	2,383.20	
		PO 53510 CHURCH ST NJDOT TRUST FUND -SEPT	81.50	
		PO 53512 DAM SITE #2 IMPROVEMENTS -SEPT	352.90	
		PO 53527 RAIL-TRAIL BIKE PATH -AUG/SEPT	2,096.85	
		PO 53606 PLANNING BD -JULY	260.00	5,174.45
8755	1641 - ZITONE CONSTRUCTION	PO 52326 FIREHOUSE #2 CONSTRUCTION BID#	382,469.50	382,469.50
TOTAL				406,527.58

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	406,527.58
3091516	ORD 2015-16 VARIOUS \$970T	4,090.00			
3091605	ORD 2016-5 VARIOUS \$1,190T	384,073.13			
3091709	ORD 2017-9 VARIOUS \$1,405	2,449.75			
3091806	ORD 2018-6 supp FIREHOUSE #2	2,383.20			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	9,465.50			
3091815	ORD 2018-15 Acq Road Eq \$15T fully fund	900.00			
3091817	ORD 2018-17 Prelim Plan/Redev \$50T fully	3,166.00			
<b>TOTALS FOR</b>	<b>CAPITAL</b>	<b>406,527.58</b>	<b>0.00</b>	<b>0.00</b>	<b>406,527.58</b>

Total to be paid from Fund 30 CAPITAL 406,527.58  
406,527.58

Checks Previously Disbursed

8748	NJMVC	(2) Titles 2018 Dodge Durango's OE	120.00	10/23/2018
8747	Hertrich Fleet Services Inc.	PO# 52747 (2) 2018 DODGE DURANGO'S OEM & TOW	57,642.00	10/23/2018
			57,762.00	

Total paid from Fund 30 CAPITAL 57,762.00  
57,762.00

Total for this Bills List: **464,289.58**

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

Check#	Vendor	Description	Payment	Check Total
17218	2709 - ACCURATE WASTE REMOVAL INC.	PO 52707 B: SLUDGE TRUCKING STP (APR-DEC)	3,986.50	3,986.50
17219	921 - AIRGAS EAST	PO 52105 B: CARBON DIOXIDE \$30 X 12 = \$360	21.81	21.81
17220	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 53476 Service Contract Renewal 10/2018 - PO 53477 RPR ELEKTRONIKON acct #AC040822 WT	2,528.65 1,155.44	3,684.09
17221	227 - ALLIED METER SERVICE INC.	PO 53416 METER TEST 19 Church Street	40.00	40.00
17222	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51902 BLANKET: WOODSIDE AVE PS (JAN-DEC \$	80.49	80.49
17223	3770 - CINTAS CORPORATION NO. 2	PO 51710 BLANKET: 1ST AID SUPP'S PO 53269 B: Water Filtration/Cooler/Cleaning	98.23 95.00	193.23
17224	155 - COYNE CHEMICAL CORP., INC.	PO 52160 B: SODIUM BISULFITE WTP PO 52702 B: SULFUR DIOXIDE STP (APR-DEC) PO 52703 B: CHLORINE/GAS STP (APR-DEC) PO 52706 B: CHLORINE SODIUM HYPOCHLORITE WTP PO 53525 CP-837 CUST #214102	323.58 1,097.04 1,683.73 1,542.16 856.23	5,502.74
17225	200 - GARDEN STATE LABORATORIES INC	PO 53376 CAF: WATER TANK TESTING WTP PO 53506 WASTE & DRINKING WATER ANALYSIS AUG PO 53633 WASTE & DRINKING WATER ANALYSIS SEP	800.00 1,452.50 3,159.50	5,412.00
17226	70 - HACH COMPANY	PO 52884 B: Lab Supplies For Both Water And	318.56	318.56
17227	3876 - HOLLAND COMPANY, INC.	PO 52700 B: CES PACL 2500 (APR-DEC)	6,751.02	6,751.02
17228	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53475 COUNCIL BUSINESS -SEPT	120.00	120.00
17229	3772 - JK HVAC SERVICE, LLC.	PO 53504 Thermostat Rpr	310.56	310.56
17230	2569 - KIEFFER ELECTRIC, INC.	PO 53628 MORRIS LK GENERATOR/Under Voltage	690.00	690.00
17231	1141 - MCGUIRE, INC.	PO 53493 WS/DPW/VehicleRPRS cust #2252	395.38	395.38
17232	409 - MINISINK PRESS INC	PO 53404 Fall Public Newsletter printing	1,330.00	1,330.00
17233	3166 - MOTT MACDONALD	PO 52454 Water Effect Ration Study for Coppe PO 53632 SEWER CONSULT "HIGH ST WTR TANK MIX	1,100.00 970.70	2,070.70
17234	116 - NEW JERSEY HERALD, INC.	PO 53594 NJH Ad acct #2421	33.60	33.60
17235	4108 - NIELSEN FORD INC.	PO 53503 Smalley TrkRpr CUST #303703	41.16	41.16
17236	2882 - ONE CALL CONCEPTS, INC.	PO 52037 B: ONE CALL MESSAGES (JAN-DEC)	100.00	100.00
17237	2216 - PALL CORPORATION	PO 52167 2018 SVC CONTRACT FILTERS WTP ACCT	4,677.74	4,677.74
17238	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 52709 B: SLUDGE DISPOSAL (APR-DEC)	4,998.00	4,998.00
17239	64 - PELLOW, HAROLD & ASSO, INC.	PO 53511 WATER QUALITY ACCOUNTABILITY MAPPIN PO 53513 MORRIS LAKE RESERVIOR WATER ALLOCAT PO 53514 WATER ENG -SEPT PO 53595 MORRIS LAKE DAM -SEPT PO 53616 NEWTON PLANNUNG BD w/s-SEPT	130.00 368.00 1,723.00 32.50 585.00	2,838.50
17240	2212 - PROCESS TECH SALES AND SERVICE	PO 53483 DEMAND SERVICE & TURBIDITY	1,255.95	1,255.95
17241	121 - PUMPING SERVICES, INC.	PO 52057 QTR INSPECT MORRIS LAKE SCADA SYSTE	1,400.00	1,400.00
17242	4034 - R & J CONTROL INC.	PO 53612 MORRIS LK GENERATOR/Under Voltage	298.00	298.00
17243	611 - SEBRING AUTO PARTS, INC.	PO 51745 BLANKET: AUTO PARTS ACCT #46	171.87	171.87
17244	1489 - SMALLEY, JOHN H	PO 51727 BLANKET: SVCS @ MORRIS LAKE \$15,00	1,250.00	1,250.00
17245	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51863 BLANKET W/S OFFICE SUPPLIES PO 53497 DPW/WS OFFICE SUPP'S	13.74 304.74	318.48
17246	2056 - SUBURBAN PROPANE, LP.	PO 52726 B: PROPANE WTP ACCT #2332	2,445.34	2,445.34
17247	3442 - SUNLIGHT GENERAL	PO 51736 BLANKET: DPW/STP ELECTRIC	620.97	620.97
17248	130 - SUSSEX COUNTY P & H, INC.	PO 51856 BLANKET: PLUMBING SUPP'S	1,224.39	1,224.39
17249	371 - T.A. MOUNTFORD COMPANY, INC.	PO 53630 COPIER CONTRACT STP 10/15/18 - 10/1	250.00	250.00
17250	1280 - VERIZON WIRELESS, INC.	PO 53295 B: 4TH QTR CELL PHONES (SEPT-DEC)	223.94	223.94
TOTAL				53,055.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	53,055.02
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	50,883.82			
6089293	W&S CAP IMPROVE - CAPITAL OUTLAY	368.00			
6089305	W&S CAP IMPROVE - WATER TANK IMPROV	1,770.70			
6089339A	(2017) W&S CAP IMPROVE - MORRIS LK PUMP		32.50		
TOTALS FOR	WATER/SEWER UTILITY	53,022.52	32.50	0.00	53,055.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----					
=====					
Total to be paid from Fund 60 WATER/SEWER UTILITY		53,055.02			
		=====			
		53,055.02			

Checks Previously Disbursed

186043	PAYROLL ACCOUNT	Water Sewer PAY 11/15/18	35,434.29	11/15/2018
186042	ELAVON - ON LINE FEES	ELAVON ONLINE FEES	113.37	11/06/2018
186041	JP MORGAN CHASE BANK	2012 Refund W/S USDA int \$8525T @3	137,181.25	11/01/2018
186040	PAYROLL ACCOUNT	11/01 W/S Pay	35,298.44	11/01/2018
			-----	
			208,027.35	
Total paid from Fund 60 WATER/SEWER UTILITY		208,027.35		
		-----		
		208,027.35		

Total for this Bills List: **261,082.37**

**List of Bills - (610001) CASH - W/S CAPITAL - LAKELAND #442  
WATER/SEWER CAPITAL**

Check#	Vendor	Description	Payment	Check Total
2486	3166 - MOTT MACDONALD	PO 50871 CAF: SPARTA AVE PUMP STATION ENGINE	2,400.55	2,400.55
	TOTAL			2,400.55

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
610001	CASH - W/S CAPITAL - LAKELAND #442			0.00	2,400.55
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	2,400.55			
<b>TOTALS FOR</b>	<b>WATER/SEWER CAPITAL</b>	<b>2,400.55</b>	<b>0.00</b>	<b>0.00</b>	<b>2,400.55</b>

Total to be paid from Fund 61 WATER/SEWER CAPITAL

2,400.55  
=====

2,400.55

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

Check#	Vendor	Description	Payment	Check Total
3792	4117 - APPLIED EARTH SOLUTIONS INC	PO 53553 REFUND Police O/S ESCROW BALANCE	265.50	265.50
3793	4112 - BRIAN ST. JOHN MUSIC	PO 53437 MUSICIAN FOR FALL FESTIVAL 10/7/18	150.00	150.00
3794	1866 - HOME DEPOT, INC.	PO 53551 FALL FESTIVAL SUPPLIES 10/7/18	69.32	69.32
3795	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53402 THORLABS EXPANSION	7,767.50	
		PO 53624 THORLABS EXPANSION -SEPT	7,167.50	
		PO 53652 SAMARITAN INN-OCT ESCROW	240.00	
		PO 53653 248 SPRING ST-OCT ESCROW	350.00	15,525.00
3796	4113 - JEIRIS COOK	PO 53435 MUSICIAN FOR FALL FESTIVAL 10/7/18	150.00	150.00
3797	4089 - Newton Donuts Inc.	PO 53620 NEWTON DONUTS, INC -REFUND ESCROW	1,555.50	1,555.50
3798	64 - PELLOW, HAROLD & ASSO, INC.	PO 53566 ROCKYWOOD-AUG/SEPT ESCROW	342.00	
		PO 53567 SCCC-JUL ESCROW	292.50	
		PO 53568 LAURA SMITH-JUL 2018 ESCROW	65.00	
		PO 53569 THORLABS-JUL 2018 ESCROW	358.00	
		PO 53570 M & M CASAS-JUL 2018 ESCROW	32.50	
		PO 53572 RPM-JUN/JUL 2018 ESCROW	98.70	
		PO 53573 NVE/OCCHINFINTO JUN/JUL 2018 ESCROW	354.10	
		PO 53574 NVE/OCCHINFINTO - AUG/SEPT 2018 ESC	394.75	1,937.55
3799	64 - PELLOW, HAROLD & ASSO, INC.	PO 53575 RPM-AUG/SEPT 2018 ESCROW	98.70	
		PO 53576 M&M CASAS-SEPT ESCROW	390.50	
		PO 53578 KWESELAIT/BULA-SEPT ESCROW	300.90	
		PO 53579 SAMARITAN INN-SEPT ESCROW	227.50	
		PO 53580 N. COVENANT RC-SEPT ESCROW	227.50	
		PO 53581 PUNCTUATED EQUIL-SEPT ESCROW	715.00	
		PO 53582 NATURAL SELECTION-SEPT ESCROW	317.70	
		PO 53646 ROCKYWOOD-OCT ESCROW	455.50	2,733.30
3800	3134 - SHOP RITE, INC.	PO 53621 REFUND ESCROW BALANCE	897.09	897.09
3801	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53559 CHRIS ENNIS-JAN 2018 ESCROW	225.00	
		PO 53561 ROCKYWOOD-AUG 2018 EXCROW	240.00	
		PO 53562 P MAIO-AUG 2018 ESCROW	150.00	
		PO 53563 SAMARITAN INN-AUG 2018 ESCROW	75.00	
		PO 53564 LAURA SMITH-AUG 2018 ESCROW	15.00	
		PO 53647 ROCKYWOOD - OCT ESCROW	45.00	
		PO 53648 SAMARITAN INN-OCT ESCROW	345.00	
		PO 53649 M&M CASAS-OCT ESCROW	150.00	1,245.00
3802	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53651 248 SPRING ST-OCT ESCROW	195.00	195.00
3803	1500 - WALMART	PO 53550 FALL FESTIVAL SUPPLIES - CAR SHOW 1	72.43	72.43
3804	633 - WEIS MARKETS, INC.	PO 53542 SPECIAL EVENT - PRIZE 10/31/18	25.00	25.00
TOTAL				24,820.69

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	24,820.69
711208	RES RECREATION (ALL)			466.75	
711220	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			265.50	
711440	ENGINEER REVIEW FEES			6,700.85	
711700	REDEVELOPMENT ESCROW FEES			17,387.59	
TOTALS FOR TRUST		0.00	0.00	24,820.69	24,820.69

Total to be paid from Fund 71 TRUST

24,820.69

-----  
24,820.69

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
---------	-------------	------------	--------------	---------------	--------

Checks Previously Disbursed

187123	PAYROLL ACCOUNT		Trust PAY 11-15-18		5,508.00 11/15/2018
3791	Treasurer, Town of Newton	PO# 53538	Tip for bus driver - \$50 Radio Cit		50.00 11/07/2018
3790	LAKELAND BUS LINES, INC.	PO# 53537	BUS CHARTER 11/25 Radio City		875.00 11/07/2018
3789	MADISON SQUARE GARDEN/ENTERTAINMENT	PO# 53539	2018 Radio City Christmas Spectacu		4,525.00 11/07/2018
187122	PAYROLL ACCOUNT		11/1 Trust Pay		1,863.00 11/01/2018
					-----
					12,821.00

Total paid from Fund 71 TRUST	12,821.00
	-----
	12,821.00

Total for this Bills List: **37,641.69**

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

Check#	Vendor	Description	Payment	Check Total
1323	64 - PELLOW, HAROLD & ASSO, INC.	PO 53571 SUBURBAN-JUN/JUL 2018 ESCROW	487.50	
		PO 53577 SUBURBAN-SEPT ESCROW	1,587.50	
		PO 53665 ThorLabs July	325.00	2,400.00
1324	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53560 SUBURBAN-NMC-AUG 2018 ESCROW	315.00	
		PO 53650 SUBURBAN/NMC-OCT ESCROW	60.00	375.00
	TOTAL			2,775.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	CASH - DEV ESCROW - LAKELAND #515			0.00	2,775.00
721311	THORLABS - PL BD ESCROW (5/10)			325.00	
721341	RESERVE FOR SUBURBAN -NMC(1/18)AHS(10/18			2,450.00	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	2,775.00	2,775.00

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)      2,775.00  
 =====  
 2,775.00