



AGENDA

NEWTON TOWN COUNCIL

December 10, 2018

7:00 p.m.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

November 26, 2018 Special Meeting
November 26, 2018 Regular Meeting
November 26, 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
 - i. Recognition of Joseph Sapio
 - ii. Weekend Bag Program

VII. ORDINANCES

- a. 2nd Reading and Public Hearing

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

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

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

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

b. Introduction

Ordinance 2018-24

Ordinance of the Town of Newton, in the County of Sussex, New Jersey, Adopting a Redevelopment Plan for Certain Properties on Spring Street, Diller Avenue and Sparta Avenue (Diller Avenue Redevelopment Area), Pursuant to the Local Redevelopment and Housing Law, N.J.A.A. 40A:12A-1, et seq.

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 #227-2018* Authorize the Award of a Required Disclosure Contract for Code 96 LLC
- b. Resolution #228-2018* Authorize the Award of a Required Disclosure Contract for KKPR Marketing and Public Relations
- c. Resolution #229-2018* Appointment of Joseph Carr as Municipal Representative to the Sussex County Water Quality Policy Advisory Committee
- d. Resolution #230-2018* Designation of Public Agency Compliance Officer for Calendar Year 2019
- e. Resolution #231-2018* Appointment of Adam Vough as Municipal Representative to the Sussex County Solid Waste Advisory Committee for 2019
- f. Resolution #232-2018* Designate the Town Manager as the National Organization on Disability Representative for Calendar Year 2019

- g.** Resolution #233-2018* Appointment of Kathryn Walker as Action Alliance Coordinator for the Town of Newton for 2019
- h.** Resolution #234-2018* Reimburse Town Employees for Vehicle Expenses for Calendar Year 2019
- i.** Resolution #235-2018* Authorizing the Sale of Brine Solution to Municipalities
- j.** Resolution #236-2018* Appoint Local Emergency Planning Committee for Calendar Year 2019
- k.** Resolution #237-2018* Authorize the Award a of Required Disclosure Contract for ExtraTech Services, LLC
- l.** Resolution #238-2018* Acceptance of Public Improvements of Newton Town Centre Urban Renewal Associates, L.P.
- m.** Resolution #239-2018* Transfer of School Monies for the Period from January 1, 2019 to June 30, 2019
- n.** Resolution #240-2018* Resolution Establishing the Base Health Insurance Plan for Full-Time Non-Union Town Employees
- o.** Resolution #241-2018* Resolution of the Town of Newton, in the County of Sussex, New Jersey Designating Certain Properties on Spring Street, Diller Avenue and Sparta Avenue as a Non-Condemnation Area in Need of Redevelopment
- p.** Resolution #242-2018* Concur with the Town Manager's Appointment of School Traffic Guards
- q.** Resolution #243-2018* Refund of Redemption Monies to Outside Lien Holder for Block 14.01, Lot 17, also Known as 131 Main Street
- r.** Resolution #244-2018* Authorize Premium Payment Turned over to the Treasurer for Block 18.02, Lot 8
- s.** Resolution #245-2018* Approve 2018 Appropriation Transfers
- t.** Resolution #246-2018* Approve Bills and Vouchers for Payment
- u.** Resolution #247-2018* Authorize Credits Due Water and Sewer Utility Accounts

v. Resolution #248-2018*

Resolution Finding and Determining the Development Proposal Submitted by CCI Foundation, Inc., to Construct a Supportive and Special Needs Group Housing Project on Madison Avenue (Block 14.03, Lot 11.01) in the Town of Newton, Meets or Will Meet an Existing Housing Need, and Pledging \$60,000.00 from the Town's Affordable Housing Trust Fund

w. Resolution #249-2018*

Authorize Entering into an Interlocal Shared Services Agreement with the Township of Hardyston for Construction Code Administration and Enforcement Services

x. Resolution #250-2018*

Resolution Authorizing the Execution of a Subordination Agreement with Newton Town Centre Urban Renewal Associates, L.P. and Bonneville Mortgage Company

X. RESOLUTION

a. Resolution #251-2018

Authorizing Waiving of Water and Sewer Utility Charges for the Newton Volunteer First Aid Squad for Calendar Year 2019

XI. INTERMISSION

XII. DISCUSSION

XIII. OPEN TO THE PUBLIC

XIV. COUNCIL & MANAGER COMMENTS

XV. EXECUTIVE SESSION

a. Resolution #252-2018

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 Annual Review
- ii. Attorney Client Privilege – Water Allocation

XVI. ADJOURNMENT

**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 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**

**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

Ordinance 2018-24

ORDINANCE OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR CERTAIN PROPERTIES ON SPRING STREET, DILLER AVENUE AND SPARTA AVENUE (DILLER AVENUE REDEVELOPMENT AREA), PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, et seq.

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

WHEREAS, in accordance with the Redevelopment Law and by resolution duly adopted, the Municipal Council (the “**Town Council**”) of the Town of Newton (the “**Town**”) authorized and directed the Town Planning Board (the “**Planning Board**”) to conduct a preliminary investigation of certain property identified as 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), (collectively, the “**Study Area**”) on the tax map of the Town (the “**Property**”), to examine whether the Property should be designated a non-condemnation area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, the Planning Board recommended, and the Town Council subsequently designated, the Property as a non-condemnation area in need of redevelopment under the Redevelopment Law (the “**Redevelopment Area**”), which designation would authorize the Town Council to use all those powers permitted by the Redevelopment Law for use in a redevelopment area except the power of eminent domain; and

WHEREAS, the Redevelopment Law empowers the Town to adopt a redevelopment plan pursuant to which redevelopment projects are to be undertaken or carried out within the Redevelopment Area; and

WHEREAS, pursuant to that authority the Town Council caused a redevelopment plan for the Redevelopment Area to be prepared, entitled the “Diller Avenue Redevelopment Plan” dated December 10, 2018 (the “**Redevelopment Plan**”), attached hereto as Exhibit A; and

WHEREAS, by introduction of this Ordinance the Town Council has referred the Redevelopment Plan to the Planning Board for its review and recommendation pursuant to *N.J.S.A. 40A:12A-7(e)*; and

WHEREAS, the Planning Board, at a duly noticed and constituted public meeting, reviewed the Redevelopment Plan; and

WHEREAS, following such review the Planning Board has rendered its report and recommendations to the Town Council and recommended the adoption of the Redevelopment Plan pursuant to *N.J.S.A.* 40A:12A-7(e); and

WHEREAS, the Town Council hereby finds it appropriate for the Redevelopment Plan to be adopted for the Redevelopment Area, the Redevelopment Plan being, among other things, substantially consistent with the Master Plan for the Town; and

WHEREAS, the Town Council now desires to adopt the Redevelopment Plan and to direct that the applicable provisions of the Town's Zoning Ordinance and Map be amended and superseded to reflect the provisions of the Redevelopment Plan, as and to the extent set forth therein;

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

1. **Generally.** The aforementioned recitals are incorporated herein as though fully set forth at length.
2. **Adoption.** The Redevelopment Plan, as filed in the Office of the Town Clerk and attached hereto as Exhibit A, is hereby approved and adopted.
3. **Amendment of Zoning Ordinance and Map.** The sections of the Town's Zoning Ordinance and Map are hereby amended to incorporate and reflect the Redevelopment Plan, and, to the extent provided in the Redevelopment Plan, are superseded thereby.
4. **Severability.** If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.
5. **Public Review.** A copy of this Ordinance shall be available for public inspection at the offices of the Town Clerk.
6. **Effective Date.** This Ordinance shall take effect as provided by 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, December 10, 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 4:00pm on Monday, December 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

EXHIBIT A

Redevelopment Plan



TOWN OF NEWTON

RESOLUTION #227-2018

December 10, 2018 "Authorize the Award of a Required Disclosure Contract for Code 96 LLC."

WHEREAS, the Town of Newton has a need to maintain the information technology systems for the public health, safety and welfare services by the police department through Code 96 LLC, 85 Franklin Rd, Dover, N.J. 07801 as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Sean Canning, the Town of Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2019 year(s); and

WHEREAS, Code 96 LLC., it is anticipated during the 2019 budget year that services will exceed in the aggregate the pay to play threshold of \$17,500.00; and

WHEREAS Code 96 LLC., has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies Code 96 LLC., has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and the contract will prohibit Code 96 LLC. from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer hereby certifies subject to the Governing Body appropriating sufficient funds in the 2019 budget, funds NOT TO EXCEED \$18,000.00 will be encumbered as follows:

Current – Cencom OE – Contractual & Equip.Maint. #1074317 & 1074326 \$18,000.00

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

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Code 96 LLC, 85 Franklin Rd, Dover, N.J. 07801 not to exceed \$18,000.00 for the 2019 calendar year; and

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #228-2018

December 10, 2018 "Authorize the Award of a Required Disclosure Contract for KKPR Marketing and Public Relations"

WHEREAS, the Town of Newton has a need to maintain an informative website, promote its marketing events through social media and other venues and ensure the public is well informed regarding events sponsored by the Town of Newton, by KKPR Marketing and Public Relations through a contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Sean Canning, Q.P.A., Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the services will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2019 calendar year(s); and

WHEREAS, KKPR Marketing and Public Relations in the aggregate is expected to exceed the pay to play threshold of \$17,500.00; and

WHEREAS, KKPR Marketing and Public Relations has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form which certifies KKPR Marketing and Public Relations has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and the contract will prohibit KKPR Marketing and Public Relations, from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer subject to the Governing Body appropriating sufficient funds in the 2019 budget, funds NOT TO EXCEED \$18,000.00 will be encumbered as follows:

2019 Current Budget- Town Manager, Marketing #1050244	\$9,000.00
2019 Water Sewer Utility Budget – Marketing #6051244	\$9,000.00

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

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with KKPR Marketing and Public Relations not to exceed \$18,000 for the 2019 calendar year; and

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #229-2018

December 10, 2018 “Appointment of Joseph Carr as Municipal Representative to the Sussex County Water Quality Policy Advisory Committee”

BE IT RESOLVED, by the Town Council of the Town of Newton that Licensed Operator, Joseph Carr, is hereby appointed as the municipality's representative to the Sussex County Water Quality Policy Advisory Committee for 2019 and will attend regular meetings of said Committee conducted on the second Thursday evening of each month at 7:30pm (or as otherwise scheduled) at the Sussex County Administrative Center on One Spring Street, Newton, New Jersey; and

BE IT FURTHER RESOLVED, that, if required, Newton's Licensed or his designee may also attend workshop meetings of the Sussex County Water Quality Policy Advisory Committee; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chairman of the Sussex Water Quality PAC.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #230-2018

December 10, 2018 "Designation of Public Agency
Compliance Officer for Calendar Year
2019"

BE IT RESOLVED, by the Town Council of the Town of Newton that Thomas S. Russo, Jr., Town Manager, is hereby designated as the Public Agency Compliance Officer for the Town of Newton for 2019; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the NJ Department of Treasury, Division of Contract Compliance and Equal Employment Opportunity, as requested by said agency.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #231-2018

December 10, 2018 **“Appointment of Adam Vough as
Municipal Representative to the Sussex
County Solid Waste Advisory Committee for
2019”**

BE IT RESOLVED by the Town Council of the Town of Newton the Assistant Public Works Supervisor, Adam Vough, is hereby appointed as the municipality's representative to the Sussex County Solid Waste Advisory Committee to attend regular meetings of said Committee conducted on the second Tuesday evening of each month at 7:30pm (or as otherwise scheduled) at the Sussex County Administrative Center on One Spring Street, Newton, New Jersey; and

BE IT FURTHER RESOLVED that, if required, the Assistant Public Works Supervisor or his designee may also attend workshop meetings of the Sussex County Solid Waste Advisory Committee; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chairman of the Sussex County SWAC.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #232-2018

December 10, 2018 **“Designate the Town Manager as the National Organization on Disability Representative for Calendar Year 2019”**

WHEREAS, the Town Manager has historically been appointed as the National Organization of Disability representative for the Town of Newton;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Newton Town Manager, Thomas S. Russo, Jr., is hereby appointed as the National Organization on Disability representative for the Town of Newton; and

BE IT FURTHER RESOLVED that the Mayor and the Town Manager are authorized to sign any documents that may be required by the National Organization on Disability to confirm this appointment.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #233-2018

December 10, 2018 "Appointment of Kathryn Walker as Action Alliance Coordinator for the Town of Newton for 2019"

BE IT RESOLVED, by the Town Council of the Town of Newton that Kathryn Walker be and is hereby appointed as the Action Alliance Coordinator for 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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #234-2018

December 10, 2018 "Reimburse Town Employees for Vehicle Expenses for Calendar Year 2019"

WHEREAS, certain Town of Newton employees use their private vehicles in connection with Town business; and

WHEREAS, such employees routinely use their vehicles for travel within Sussex County; and

WHEREAS, it is appropriate to reimburse said Town employees for use of their personal vehicles;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the employees listed below receive the following quarterly allowances for all vehicular trips within Sussex County effective January 1, 2019:

<u>Employee</u>	<u>Position</u>	<u>Estimated Miles/Qtr.</u>	<u>Quarterly Amount</u>
Scott Holzhauer	Tax Assessor	200 miles	\$115.00
Michelle Estremera	Recreation Supervisor	200 miles	\$115.00
Jason Miller	Deputy OEM Coordinator	200 miles	\$115.00
Michael Razzano	Deputy Fire Chief	200 miles	\$115.00

BE IT FURTHER RESOLVED, the following employees are to receive an annual stipend for vehicular trips for Town banking purposes:

<u>Employee</u>	<u>Position</u>	<u>Amount</u>
Theresa Schlosser	Tax Collector	\$150.00
Jacki Shackleton	Utility Collector	\$150.00

BE IT FURTHER RESOLVED that for out-of-town business trips, employees and officers of the Town of Newton who use their personal means of transportation shall be reimbursed, in accordance with the IRS standard allowance for business miles driven, in effect at the time of travel, from Newton to the point of destination and return 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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #235-2018

December 10, 2018 "Authorizing the Sale of Brine Solution to Municipalities"

WHEREAS, the Town of Newton has the equipment necessary to make a brine solution which is used on roadways in preparation for inclement weather; and

WHEREAS, in the past, other municipalities have purchased the brine solution from the Town of Newton; and

WHEREAS, the Newton Town Council desires to authorize the sale of brine solution to other municipalities to the extent it is available, subject to the terms and conditions of this Resolution; and

WHEREAS, the New Jersey Local Public Contracts Law authorizes the sale of items such as the brine solution to a local government agency in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-36(2), without the need for bids or public auctions;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that:

1. The Town of Newton may sell to other municipalities brine solution to the extent that the Town of Newton has the solution available.
2. The DPW Supervisor or his designee shall be responsible for monitoring the quantities of brine solution sold and provide the information to the Town of Newton CFO or his/her designee for invoicing purposes.
3. The sale price of the brine solution at the time of this Resolution is \$0.50 per gallon; however, the Town of Newton reserves the right to adjust the sale price in the event the costs to the Town of Newton increase during the term of this Resolution. Upon receipt of the invoice, the purchasing municipality shall submit a purchase order or voucher to the Town of Newton. Payment of the invoice is expected within 30 days of the invoice date.
4. A copy of this Resolution shall be placed on file with the Clerk of the Town of Newton.
5. This Resolution shall take effect immediately and shall remain in effect through December 31, 2019, or as such time as the Town Council modifies or repeals this Resolution.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #236-2018

December 26, 2018 "Appoint Local Emergency Planning Committee for Calendar Year 2019"

WHEREAS, Appendix A:9-41 of the NJ Statutes Annotated, and N.J.A.C. 13:64-2.3 pertaining to Emergency Management, require that every New Jersey municipality create a Local Emergency Planning Committee; and

WHEREAS, the individual appointed as the local Emergency Management Coordinator shall also be a member of, and shall serve as Chairman of, said Local Emergency Planning Committee;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby concurs with the appointment of the individuals recommended by Emergency Management Coordinator Kenneth A. Teets for membership on the Newton Local Emergency Planning Committee for calendar year 2019 as listed below:

Kenneth A. Teets	Emergency Management Coordinator
Daniel Finkle	Deputy Emergency Management Coordinator
Jason Miller	Deputy Emergency Management Coordinator
Deborah Danielson	NIXLE Coordinator
Chief Michael S. Richards	Newton Police Department
Thomas S. Russo, Jr.	Newton Town Manager
Scott Verkon, Chief	Newton Fire Department
John Paul Couce, Captain	Newton Vol. First Aid and Rescue Squad
Kenneth Jaekel	Newton Public Works Supervisor
Adam Vough	Assistant Newton Public Works Supervisor
Joseph Carr	Licensed Water and Sewer Operator
Lorraine Read	Newton Municipal Clerk
Teresa Oswin	Deputy Municipal Clerk/Assistant to Town Manager
Kimberly Williams	Community Development Director
Joseph Butto	Newton/Hardyston Construction Official
Dr. Kennedy Greene	Newton School Superintendent
Gary Cee, Senior VP of Programming	Clear Channel Radio

BE IT FURTHER RESOLVED, if any positions become held by different individuals in the 2019 calendar year then said individuals will assume the aforementioned titled responsibilities on Newton Local Emergency Planning Committee.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #237-2018

December 10, 2018 "Authorize the Award of a Required Disclosure Contract for Extratech Services LLC"

WHEREAS, the Town of Newton has a need to maintain the viability and functionality of their information technology systems in order to serve the public in an efficient manner through Extratech Services LLC, 6 Terrace Drive, Newton, N.J. 07860, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Sean Canning, Q.P.A., Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the services will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2019 year(s); and

WHEREAS, Extratech Services LLC., is anticipated services during the 2019 budget year will exceed in the aggregate the pay to play threshold of \$17,500.00; and

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

WHEREAS, the Chief Financial Officer hereby certifies that subject to the Governing Body appropriating sufficient funds in the 2019 budget(s), funds NOT TO EXCEED \$18,750.00 will be encumbered as follows:

Current – Manager OE –Computer Technology	#1050241	\$9,375.00
Water Sewer – Computer Technology	#6051241	\$9,375.00

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

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Extratech Services LLC, 6 Terrace Drive, Newton, N.J. 07860, not to exceed \$18,750.00 for the 2019 calendar year; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification, Political Contribution Disclosure and the Determination of Value be placed on file with this resolution.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #238-2018

December 10, 2018 "Acceptance of Public Improvements of Newton Town Centre Urban Renewal Associates, L.P."

WHEREAS, Newton Town Centre Urban Renewal Associates, L.P. ("Newton Town Centre") entered into a Developer's Agreement with the Town of Newton via Resolution #143-2016 dated August 22, 2016; and

WHEREAS, Newton Town Centre Urban Renewal Associates, L.P. posted a Performance Bond in accordance with the Developer's Agreement for certain site improvements to be constructed within the public right-of-way as part of the Newton Town Centre Project in the amount of \$229,766.00, which Performance Bond was accepted by the Town of Newton via Resolution #202-2016 dated November 28, 2016; and

WHEREAS, Newton Town Centre has provided a Maintenance Bond in the amount of \$229,776.00 with Arch Insurance Co., which has been reviewed by the Town of Newton attorney and engineer and found acceptable as to form and content; and

WHEREAS, Harold E. Pellow and Associates, Inc., the Town of Newton's Engineer, has performed an inspection on Newton Town Centre Urban Renewal Associates, L.P.'s property located at Block 805, Lots 4, 7, 8 and 9, 5 Union Place and 50 & 58 Trinity Street in the Town of Newton, New Jersey and the Town Engineer has recommended all public improvements constructed as part of the project be formally accepted by the Town of Newton, and that a two (2) year Maintenance Bond in the amount of \$229,776.00 be posted by RPM Development, and the performance guarantee be released as per the Developer's Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Town of Newton that the Town accepts the public improvements constructed by Newton Town Centre Urban Renewal Associates, L.P. and releases the performance guarantee, so long as a two (2) year Maintenance Bond in the amount of \$229,776.00 is posted.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #239-2018

December 10, 2018 "Transfer of School Monies for the Period
from January 1, 2019 to June 30, 2019"

BE IT RESOLVED, by the Town Council of the Town of Newton that the Town Treasurer be authorized to turn over to the Treasurer of School Monies, as monies become available, \$6,178,592.00 to meet the obligations of the Newton Board of Education, exclusive of Debt Service, in accordance with the Statutes and the request of the Board of Education of Newton;

Amount of Tax Voted Exclusive of Debt Service)	\$12,357,185.00
Amount Received to Date	6,178,593.00
Amount of This Request	<u>6,178,592.00</u>
Balance Due Board of Education	.00

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #240-2018

December 10, 2018 "Resolution Establishing the Base Health Insurance Plan for Full-Time Non-Union Town Employees"

WHEREAS, the Town of Newton Personnel Policies and Procedures Manual and Employee Handbook, last revised February, 2018, Section 4.1, requires full-time non-union employees hired (or moved from part-time to full-time employment) after January 1, 2016, to pay a portion of the premium costs pursuant to a strategy formula under c.78 (N.J.S.A. 40A:10.21.1); and

WHEREAS, for the identified employees the c.78 contribution is based upon the Town's lowest cost "base medical plan"; and

WHEREAS, the Town of Newton desires to establish the Aetna 20/40 medical plan as its lowest cost base medical plan, effective January 1, 2019;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Aetna 20/40 medical plan is hereby recognized and established as the lowest cost base medical plan for full-time non-union Town of Newton employees; and

BE IT FURTHER RESOLVED, that employees hired after January 1, 2016 will pay c.78 premium contributions pursuant to the established lowest cost base medical plan; and

BE IT FURTHER RESOLVED, that if an employee hired after January 1, 2016 elects a medical health plan which has a higher premium than the lowest cost base medical plan, the employee shall pay the c.78 premium contributions based upon the lowest cost base medical plan plus the difference between the lowest cost base medical plan premium and elected plan premium; and

BE IT FURTHER RESOLVED, that if an employee elects a medical plan which is less expensive than the lowest cost base medical plan the c.78 premium contribution shall be based upon the lowest cost base medical plan premium cost.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #241-2018

December 10, 2018 "Resolution of the Town of Newton, in the County of Sussex, New Jersey Designating Certain Properties on Spring Street, Diller Avenue and Sparta Avenue 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 "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, the Municipal Council (the "**Town Council**") of the Town of Newton (the "**Town**") directed the Town Planning Board (the "**Planning Board**") by Resolution #184-2018 to examine whether certain property identified as 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) on the tax map of the Town (collectively, the "**Study Area**"), should be designated as a non-condemnation area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, J. Caldwell and Associates, LLC (the "**Planning Consultant**") prepared a preliminary investigation report of the above-referenced Study Area in accordance with the Redevelopment Law, entitled "Area in Need of Redevelopment Study Proposed Diller Avenue Redevelopment Area, Block 18.02, Lots 2, 3, 19, 20, 21, 22, 23, 30, 31 & 32" (the "**Study**"); and

WHEREAS, the Study concluded that the Study Area qualifies as a non-condemnation area in need of redevelopment, which designation would authorize the Town Council to use all those powers permitted by the Redevelopment Law for use in a redevelopment area except the power of eminent domain; and

WHEREAS, on November 16, 2018 and November 20, 2018, notice of the Planning Board hearing was published in the New Jersey Herald and on November 21, 2018 notice of the Planning Board hearing was sent to the property owners of the Study Area, all in accordance with the Redevelopment Law; and

WHEREAS, pursuant to the Redevelopment Law, on December 3, 2018, the Planning Board caused a duly noticed public hearing to be held concerning the Study, giving all persons who are interested in or would be affected by a determination that the Study Area is a non-condemnation area in need of redevelopment the opportunity to be heard; and

WHEREAS, at said public hearing, the Planning Board considered the Study, heard the comments of the Planning Consultant, opened the meeting for public comment, and deliberated on the matter using the criteria set forth in the Redevelopment Law; and

WHEREAS, on December 3, 2018, the Planning Board adopted a resolution accepting and adopting the recommendations contained in the Study, and recommending that the Study Area be declared a non-condemnation area in need of redevelopment for the reasons set forth therein; and

WHEREAS, after careful consideration of the Study, the Planning Board resolution, and all of the relevant facts and circumstances concerning this matter;

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

Section 1. Designation of the Redevelopment Area. Based on substantial evidence and the recommendation of the Planning Board, the Town Council hereby designates the Study Area as a non-condemnation area in need of redevelopment.

Section 2. Transmittal of Resolution to Commissioner of Community Affairs. The Town Council hereby directs the Town Clerk to transmit a certified copy of this resolution forthwith to the Commissioner of the Department of Community Affairs for review.

Section 3. Transmittal of Resolution to Property Owner. The Town Council hereby directs the Town Clerk to transmit a certified copy of this resolution within 10 days of the adoption of this Resolution to the property owners of the Study Area.

Section 4. Effective Date. This resolution shall take effect in accordance with law.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted Monday, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #242-2018

December 10, 2018 "Concur with the Town Manager's
Appointment of School Crossing Guards"

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 a School Crossing Guards for the 2018-2019 school year:

Jean Card

Erika Sliker

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, December 10, 2018.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #243-2018

December 10, 2018 "Refund of Redemption Monies to Outside Lien Holder for Block 14.01, Lot 17, also Known as 131 Main Street"

WHEREAS, at the Municipal Tax Sale held on October 4, 2007 a lien was sold on Block 14.01, Lot 17, also known as 131 Main Street, for 2006 delinquent utilities; and

WHEREAS, this lien, known as Tax Sale Certificate #1240 was sold to Robert Rothman for 0% redemption fee and a premium of \$5,100; and

WHEREAS, the \$5,100.00 premium was transferred to the Town on August 27, 2013 per Resolution # 147-2013; and

WHEREAS, this lien was assigned to Grand Madison, LLC on October 16, 2017; and

WHEREAS, Ernest G. Ianetti, Esq., has effected the redemption of Certificate #1240 in the amount of \$1,048,532.26;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Grand Madison, LLC is entitled to a redemption in the amount of \$1,048,532.26; 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 \$1,048,532.26 for the redemption for Certificate #1240 to Grand Madison, LLC, 411 Grand Avenue, Englewood, NJ 07631.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #244-2018**

December 10, 2018 "Authorize Premium Payment Turned over to the Treasurer for Block 18.02, Lot 8"

WHEREAS, Tax Sale Certificate #1387 was issued at the Tax Sale held on October 9, 2013 with zero percent redemption and a premium of \$15,000.00; and

WHEREAS, N.J.S.A. 54:5-33 states if the lien is not redeemed within 5 years, the premium payment shall be turned over to the Treasurer of the Municipality;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges the premium for Tax Sale Certificate #1387 in the amount of \$15,000.00 be turned over to the Treasurer of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$15,000.00 for said premium to the Treasurer of the Town of Newton.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #245-2018

December 10, 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>
CURRENT		
Court OE 1059200	Town Council OE 1052200	300.00
Employee Group Ins. OE 1066200	Health Benefit Waiver OE 1066300	3,200.00
TOTAL CURRENT TRANSFERS		<u>\$3,500.00</u>

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #246-2018

December 10, 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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #247-2018

December 10, 2018 "Authorize Credits Due Water and Sewer Utility Accounts"

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following accounts for amounts billed incorrectly due to the reason(s) stated:

CREDIT FOR USAGE DUE TO A MISREAD:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
2128	98 Trinity St.	\$472.34

CREDIT FOR ACCOUNT THAT SHOULD HAVE BEEN IN FINAL STATUS:

20529	23 York Rd.	\$75.00
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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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #248-2018

December 10, 2018 "Resolution Finding and Determining the Development Proposal Submitted by CCI Foundation, Inc., to Construct a Supportive and Special Needs Group Housing Project on Madison Avenue (Block 14.03, Lot 11.01) in the Town of Newton, Meets or Will Meet an Existing Housing Need, and Pledging \$60,000.00 from the Town's Affordable Housing Trust Fund"

WHEREAS, CCI Foundation, Inc. c/o Capitol Care, Inc. ("Sponsor") proposes to construct a 4-bedroom improvement designed and intended to serve as a supportive and special needs group home for income-qualified individuals with disabilities pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency ("HMFA") Law of 1983, as amended, N.J.S.A. 55:14K-1, et seq., the rules promulgated thereunder, N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (collectively referred to as the "HMFA Requirements"), within the Town of Newton ("Town") on property situated along Madison Avenue, identified on the Town's Official Tax Maps as Block 14.03, Lot 11.01 ("Project"); and

WHEREAS, the Project is subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and HMFA; and

WHEREAS, the Project shall also be subject to the requirements set forth in the New Jersey Municipal Land Use Law ("MLUL"), N.J.S.A. 40:55D-1 et seq., Town of Newton Land Use Ordinance, and all approvals, findings, recommendations and conditions of the Town Planning Board; and

WHEREAS, pursuant to the HMFA Requirements, the Town Council of the Town of Newton ("Town Council") hereby determines that there is a need for the Project on the above-described property within the municipality; and

WHEREAS, the Town Council desires to increase the amount of creditable affordable housing units to meet its fair share obligation in accordance with the Fair Housing Act, N.J.S.A. 52:27D-301 et seq.; and

WHEREAS, in furtherance of the foregoing, the Town Council desires to pledge a contribution in the amount of \$60,000.00 from its Affordable Housing Trust Fund towards the construction of the Project which will further the important mission of providing permanent supportive and special needs housing within the community; and

WHEREAS, this pledge is contingent upon all necessary contracts being approved by the Town Council by future resolution and negotiation and review by the Town Attorney, as well as Sponsor's satisfaction of all requirements imposed by HMFA, Town Council, and Town Planning Board; and

WHEREAS, this pledge shall also be contingent upon the Sponsor providing the Town with a copy of a license from the State of New Jersey to operate the supportive and special needs group home, a certificate of occupancy demonstrating the construction of 4-bedrooms as proposed, a 30-year deed restriction on the property providing that the residence will be operated as a supportive and special needs group home solely for low income individuals, and a fully executed special needs housing loan from HMFA;

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

1. The Town Council finds and determines the Project as proposed by the Sponsor on the property described above meets or will meet an existing housing need.
2. The Town Council does hereby adopt this Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the HMFA to process the Sponsor's application for HMFA funding to finance the Project.
3. The Town Council does hereby pledge a contribution of \$60,000.00 from the Town of Newton Affordable Housing Trust Fund towards the construction of a 4-bedroom residence designed and intended to serve as a supportive and special needs group home for income-qualified individuals with disabilities.
4. The Town Council's pledge is fully contingent upon the execution of all necessary contracts to be approved by future approved resolution as negotiated and reviewed by the Town Attorney, as well as Sponsor's satisfaction of all requirements imposed by HMFA, Town Council, and Town Planning Board.
5. The Town Council's pledge shall also be contingent upon the Sponsor providing the Town with a copy of a license from the State of New Jersey to operate the supportive and special needs group home, a certificate of occupancy demonstrating the construction of 4 bedrooms as proposed, a 30-year deed restriction on the property providing that the residence will be operated as a supportive and special needs group home solely for low income individuals, and a fully executed special needs housing loan from HMFA.
6. The Council hereby authorizes the Town Attorney and Town Administrator to work with the Sponsor in drafting necessary documents (including drafting an amendment to the Town's Affordable Housing Trust Fund Spending Plan) to adhere to HMFA guidelines, to receive affordable housing credits, and for the Mayor to sign letter(s) of support which will include a Town contingent pledge in the amount of \$60,000.00 to the Sponsor.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #249-2018

December 10, 2018 **“Authorize Entering into an Interlocal Shared Services Agreement with the Township of Hardyston for Construction Code Administration and Enforcement Services”**

WHEREAS, the Town of Newton desires to enter into a shared services agreement with the Township of Hardyston to furnish the Town of Newton with Construction Code Administration and Enforcement services under the Uniform Construction Code, N.J.A.C. 5:23-1 et seq. and its subcodes; and

WHEREAS, the parties desire to enter into an Agreement pursuant to the “Uniform Shared Services and Consolidation Act,” N.J.S.A. 40A:65-1, et seq., for the furnishing of such services;

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

1. The Mayor and Town Clerk are hereby authorized and directed to execute the Shared Services Agreement, a copy of which is attached hereto, with the Township of Hardyston for the provision of Construction Code Administration and Enforcement services under the Uniform Construction Code, N.J.A.C. 5:23-1 et seq. and its subcodes.
2. The Mayor and Clerk are hereby authorized to execute any additional non-substantial amendments and/or modifications to the Agreement without the consent of the Town Council.
3. 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 Monday, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #250-2018

December 10, 2018 **"Resolution Authorizing the Execution of a Subordination Agreement with Newton Town Centre Urban Renewal Associates, L.P. and Bonneville Mortgage Company"**

WHEREAS, the Town Council previously approved a \$45,000.00 loan with Newton Town Centre Urban Renewal Associates, L.P. ("Newton Town Centre") by the adoption of Resolution 102-2013 and also authorized the execution of loan documents for the loan by the adoption of Resolution #150-2016, which loan documents were executed and dated December 13, 2016; and

WHEREAS, the Town Council previously approved a \$50,000.00 loan with Newton Town Centre Urban Renewal Associates, L.P. by the adoption of Resolution #73-2015 and also authorized the execution of loan documents for the loan by the adoption of Resolution #149-2016, which loan documents were executed and dated December 13, 2016 (the \$45,000.00 loan and the \$50,000.00 loan are collectively referred to as the "Loans"); and

WHEREAS, the Mortgages for the Loans specifically provides in Paragraph 14 that the Town's Loans would be subordinate to a loan from Bonneville Multifamily Capital, in connection with permanent financing for the project in the approximate amount of \$2,199,943.00; and

WHEREAS, the Town has been informed that Bonneville Multifamily Capital is a related entity to Bonneville Mortgage Company ("BMC"), the entity that is actually making the loan to Newton Town Centre; and

WHEREAS, BMC is prepared to close on the loan for the permanent financing and have requested that the Town execute a Subordination Agreement in the form attached to this resolution in order to confirm the subordination of the Town's Loans; and

WHEREAS, the Town Council desires to authorize the execution of this Subordination Agreement and any related documents, subject to the review and approval of the form of the documents by the Town Attorney and Town Manager.

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. **EXECUTION OF SUBORDINATION AGREEMENT**

The Mayor is hereby authorized to execute, and the Town Clerk is hereby authorized to attest to and impress the municipal seal upon, the documents required in connection with the Subordination Agreement and any related documents in connection with the subordination.

III. **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.

IV. **AVAILABILITY OF THE RESOLUTION**

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

V. **EFFECTIVE DATE**

This Resolution shall take effect upon final passage, however, it shall be void and of no effect in the event that the other parties to the Subordination Agreement fail or refuse to sign the documents.

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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #251-2018

December 10, 2018 **“Authorizing Waiving of Water and Sewer Utility Charges for the Newton Volunteer First Aid Squad for Calendar Year 2019”**

WHEREAS, the Newton First Aid Squad, “NFAS”, is a not-for-profit entity, comprised solely of volunteers that provide emergency assistance to the Newton community; and

WHEREAS, the “NFAS” owns Block 22.01, Lot 24 also known as 66 Sussex Street, which houses their vehicles, equipment, and provides for a meeting place; and

WHEREAS, the “NFAS” operating expenses are funded through donations and fundraising efforts; and

WHEREAS, the Newton Town Council supports the efforts of the “NFAS” and would like to assist, so they may continue to provide this valuable emergency service to the people of Newton;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby waives the water and sewer utility charges incurred at Block 22.01, Lot 24 by the Newton First Aid Squad for 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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #252-2018

December 10, 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 items authorized by N.J.S.A. 10:4-12b and designated below:

- i. Personnel – Town Manager's Review
- ii. Attorney Client Privilege – Water Allocation

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on December 10, 2018, that an Executive Session closed to the public shall be held on December 10, 2018 at _____ pm in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific items designated above.

It is anticipated 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, December 10, 2018.

Lorraine A. Read, RMC
Municipal Clerk

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

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
40886	3006 - AG CHOICE, LLC.	PO 52475 BLANKET: 2018 VEGITATIVE/WASTE DISP	1,032.00	1,032.00
40887	3615 - ANN ROSELLEN	PO 52633 MEDICARE PART B REIMB	804.00	804.00
40888	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51901 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
40889	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 53679 LOCAL PHONE SVC'S	2,771.87	2,771.87
40890	2843 - CHELBUS CLEANING CO., INC.	PO 51919 CLEAN TOWN BLDGS1/23/18-12/31/18	1,813.75	1,813.75
40891	3770 - CINTAS CORPORATION NO. 2	PO 51710 BLANKET: 1ST AID SUPP'S	127.81	127.81
40892	1632 - COOPER ELECTRIC SUPPLY CO.	PO 53673 TH LIGHTSACCT #25723	60.51	60.51
40893	2375 - COUNTY OF SUSSEX	PO 53552 Newton Special Election Costs	4,260.22	4,260.22
40894	2361 - CSS TEST INC.	PO 51742 BLANKET: DRUG TESTING	192.00	192.00
40895	194 - D & E SERVICE CENTER, INC.	PO 53670 Tow Service of Sr. Shuttle to Boont	137.50	137.50
40896	2048 - DANIELSON, DEBORAH	PO 52083 B: QTRLY MILEAGE REIMB Rec Spvsvr	115.00	
		PO 53778 REIMB SENIOR CITIZEN DINNER LUNCHE	227.30	342.30
40897	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 52725 B: UNIFORMS/MATS/PAPER PRODUCTS (MA	1,415.06	1,415.06
40898	2386 - DOMINICK'S PIZZA LLC	PO 53720 Halloween Contest Winner Dept Lunch	43.15	43.15
40899	2290 - DOUGLAS CUMMINS	PO 52694 MEDICARE PART B REIMB	1,203.00	1,203.00
40900	4008 - EXTEL COMMUNICATIONS, INC.	PO 53671 Phone Repair	325.00	325.00
40901	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 53704 WS/DPW IT SVCS	40.00	
		PO 53713 IT SVCS OCT	213.75	
		PO 53715 IT SVCS CLERKS OFFICE	180.00	433.75
40902	225 - FEDERAL EXPRESS	PO 51825 BLANKET: EXPRESS MAIL ACCT #1344-0	75.06	75.06
40903	172 - FRISBIE, ARTHUR & RITA	PO 52622 MEDICARE PART B REIMB	1,548.00	1,548.00
40904	109 - FURGIUELE, CAMILLE	PO 52693 MEDICARE PART B REIMB	1,203.00	1,203.00
40905	448 - GARRIS, JEAN	PO 52835 MEDICARE PART B REIMB	804.00	804.00
40906	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	398.38	398.38
40907	4122 - HARFORD REAL ESTATE	PO 53724 REFUND COC #669907	75.00	75.00
40908	3804 - HAYDEE BALLESTER	PO 51751 BLANKET: TRANSLATION \$165 @	165.00	165.00
40909	230 - HAYEK'S MARKET INC.	PO 53755 Halloween Contest Winner Lunch - DP	99.41	99.41
40910	272 - HOLZHAUER, SCOTT	PO 52082 B: QTRLY MILEAGE REIMB -Tax Assesso	115.00	115.00
40911	1866 - HOME DEPOT, INC.	PO 52087 BLANKET: B&G/VEH MAINT/RD SUPP'S	136.30	136.30
40912	173 - ILIFF, JOHN AND TERRY	PO 52623 MEDICARE PART B REIMB	1,530.00	1,530.00
40913	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53644 COUNCIL BUSINESS -OCT	510.00	510.00
40914	3756 - JACKI SHACKLETON	PO 53395 BANKING STIPEND (1/1 - 9/30/18)	150.00	150.00
40915	2767 - JAMES J KILDUFF	PO 52627 MEDICARE PART B REIMB	684.00	684.00
40916	113 - JCP&L	PO 53675 OCT STREET LIGHTING	6,518.83	
		PO 53711 OCT ELECTRIC TWN BLDGS -master bill	5,687.67	
		PO 53777 FIRE #2 & MORAN ST -NOV	22.17	12,228.67
40917	276 - KAYS, PETER J.	PO 52624 MEDICARE PART B REIMB	1,560.00	1,560.00
40918	3308 - KIMBERLY MASON-WILLIAMS	PO 53747 COMMUNITY DEVELOPMENT MARKETING EXP	293.88	293.88
40919	2532 - LADDEY, CLARK & RYAN, LLP	PO 51755 2018 PROSECUTOR McMeen (\$31,000/12=	2,583.33	
		PO 53727 BANKRUPTCY & TAX APPEALS OCT	4,096.00	
		PO 53719 OCT LEGAL	4,560.00	11,239.33
40920	2110 - LINCOLN FINANCIAL GROUP	PO 52050 LOSAP 2017 FIRE	115.00	115.00
40921	3698 - LORI SHEMEK, PHD,CNC	PO 53663 Training/Consulting Session Manager	225.00	225.00
40922	391 - LOU'S GLASS	PO 53605 Truck #17 Wiring Cable Kit	204.95	204.95
40923	3948 - METZGAR, CLARENCE	PO 52628 MEDICARE PART B REIMB	750.00	750.00
40924	3047 - MICHAEL A PANDISCIA	PO 52630 MEDICARE PART B REIMB	714.00	714.00
40925	1231 - MILLER, JASON	PO 52084 B: QTR MILEAGE REIMB Dep OEM Coord	115.00	115.00
40926	2840 - 284 AGGREGATES, LLC.	PO 53534 GRIT Snow	1,715.55	1,715.55
40927	1884 - MORRIS, THOMAS & BULAH	PO 52625 MEDICARE PART B REIMB	1,482.00	1,482.00
40928	170 - NEWTON BOARD OF EDUCATION	PO 53782 DEC SCHOOL TAX	1,125,231.00	1,125,231.00
40929	240 - NEWTON FIRST AID SQUAD	PO 52324 2018 CONTRIBUTION (2ND TO 4TH QTRS)	6,245.00	6,245.00
40930	336 - NEWTON TROPHY	PO 53768 Plaque - N.Sadjak	65.00	65.00
40931	4004 - NEWTON URGENT CARE LLC	PO 53586 10/17 DRUG SCREEN Senior Shuttle AC	50.00	50.00
40932	106 - ELIZABETHTOWN GAS	PO 53668 NAT GAS -OCT	692.11	692.11
40933	64 - PELLOW, HAROLD & ASSO, INC.	PO 53758 PB CONSULT-OCT. 2018	394.00	394.00
40934	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	769.70	769.70
40935	3435 - PRIME LUBE, INC.	PO 53617 FUEL ADDITIVE DRUM CUST #00-001227	1,489.31	1,489.31
40936	39 - QUILL CORPORATION	PO 51729 BLANKET: POLICE/CENCOM OFFICE SUPPL	440.70	440.70
40937	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 51738 BLANKET: GAS JAN-APR@\$5,000/mo; M-	8,755.86	8,755.86
40938	1250 - RAFTERY, VIRGINIA	PO 53703 NJLM MILEAGE REIMB	197.76	197.76
40939	1274 - RANSNORTH, NANCY	PO 52631 MEDICARE PART B REIMB	708.00	708.00
40940	179 - READ, LORRAINE	PO 53681 NJLM Mileage Reimb.	191.86	191.86

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

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
40941	3731 - READY REFRESH BY NESTLE	PO 51723 BLANKET: 2018 WATER DELV \$1,500 ANN	127.33	127.33
40942	3679 - REISINGER OXYGEN SERVICE, INC.	PO 51768 BLANKET: OXYGEN POLICE CUST #05587	78.96	78.96
40943	1112 - RICHARDS, JEAN	PO 52632 MEDICARE PART B REIMB	804.00	804.00
40944	1883 - ROMYNS, LARRY E.	PO 52626 MEDICARE PART B REIMB	1,488.00	1,488.00
40945	2551 - RONALD CLOUSE	PO 52621 MEDICARE PART B REIMB	1,392.00	1,392.00
40946	3139 - SANDRA DIGLIO	PO 53730 NJLM MILEAGE REIMB	240.56	240.56
40947	3973 - Schlosser, Theresa	PO 53394 BANKING STIPEND (1/1 - 9/30/18)	150.00	
		PO 53770 MILEAGE REIMB	35.86	185.86
40948	126 - SCMUA	PO 53728 TRASH REMOVAL (10/22-11/14/18)	1,207.03	1,207.03
40949	3134 - SHOP RITE, INC.	PO 53754 Halloween Contest Winner Lunch (Dri	5.78	5.78
40950	3993 - SLOAN, JAMES P.	PO 51748 2018 JUDGE (\$35,000/12=\$2916.67) G	3,214.13	3,214.13
40951	338 - SMITH, WILLIAM F	PO 52634 MEDICARE PART B REIMB	804.00	804.00
40952	3785 - SPACE FARMS	PO 53629 10/7/18 41 Hillside Terrace/Deer Ca	31.00	31.00
40953	4024 - SPECTROTEL	PO 53722 NOV LOCAL/LONG DISTANCE PHONE SVC	630.37	630.37
40954	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 53103 PICTURES HR	60.79	
		PO 53531 LOCKING STORAGE CABINET -Treasurer	250.00	
		PO 53597 Toner 3 COLOR & 1 BLK - Babcock	257.82	
		PO 53619 Clerk Office Supplies	254.53	
		PO 53638 Computer Technology/DPW	44.99	
		PO 53751 DDEF SHIPPING DRAGER	16.70	
		PO 53788 OPRA Request Copies	13.92	898.75
40955	2865 - STEVE MILLS	PO 52629 MEDICARE PART B REIMB	696.00	696.00
40956	3965 - SYN-TECH SYSTEMS, INC.	PO 53643 Fuel Sys Contract 10/30/2018-10/29/	1,175.00	1,175.00
40957	2479 - TAYLOR OIL CO., INC.	PO 51735 BLANKET: DIESEL JAN-APR @\$3,000/MO	3,361.39	3,361.39
40958	3851 - THE CANNING GROUP, LLC.	PO 51709 BLANKET: PURCHASING QPA (\$7,500/12	625.00	625.00
40959	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 51713 BLANKET: ELEVATOR MAINT (TH SIDE) \$	222.07	222.07
40960	217 - TIMMERMAN COMPANY, INC.	PO 53555 SWEEPER Misc Parts ACCT #NEWTON	25.70	
		PO 53607 SWEEPER Broom ACCT #NEWTON	404.20	
		PO 53672 SWEEPER Sprocket/Chain/Motor ACCT #	873.17	1,303.07
40961	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 51986 LABOR RELATIONS (JAN-APR) ANNUAL \$	1,285.00	1,285.00
40962	3369 - UNITED TELEPHONE/CENTURY LINK	PO 51941 BLANKET: DIGITAL DATA CIRCUIT TH T	259.22	259.22
40963	4018 - USA HOIST CO., INC.	PO 51712 BLANKET: ELEVATOR MAINT (POLICE SI	225.00	225.00
40964	4118 - VARIDESK, LLC.	PO 53654 12 ProPlus adjustable 30" desks	2,380.00	2,380.00
40965	1158 - VISION SERVICE PLAN	PO 53683 VISION -OCT/NOV	2,119.96	2,119.96
40966	4114 - VISIONTRON CORP	PO 53485 BARRICADES	3,397.00	3,397.00
40967	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 53702 PB CONSULT-OCT 2018	575.00	575.00
40968	633 - WEIS MARKETS, INC.	PO 53694 Council Dinner	20.37	20.37
40969	136 - ZENES, NANCY	PO 52635 MEDICARE PART B REIMB	798.00	798.00
TOTAL				1,228,004.45

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	1,228,004.45
101236	REVENUE OVERPAYMENT - BUDGET REVENUE			75.00	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,125,231.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	503.75			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	535.37			
1051500	ELECTIONS - OTHER EXPENSES	4,260.22			
1052200	TOWN COUNCIL - OTHER EXPENSES	260.93			
1053200	HUMAN RESOURCE - OTHER EXPENSES	324.13			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	755.58			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	115.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	35.86			
1058200	LEGAL SERVICES - OTHER EXPENSES	12,814.29			
1059200	MUNICIPAL COURT - OTHER EXPENSES	165.00			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	4,399.22			
1062200	PLANNING BOARD - OTHER EXPENSES	969.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	1,328.88			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	21,091.96			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	499.42			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	92.75			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,245.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	115.00			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,393.69			
1081200	SNOW REMOVAL - OTHER EXPENSES	1,715.55			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	3,104.55			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,831.76			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	242.00			
1087200	RECREATION - OTHER EXPENSES	407.30			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	29,920.04			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	100.00			
1094500A	(2017) LENGTH OF SERVICE AWARDS - OE - C		115.00		
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	7.65			
1094798	INTERLOCAL - GREEN TWP COURT	3,322.55			
1094800	PUBLIC & PRIVATE PROGRAMS O/S CAP	3,397.00			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	2,630.00			
TOTALS FOR	CURRENT FUND	102,583.45	115.00	1,125,306.00	1,228,004.45

Total to be paid from Fund 10 CURRENT FUND
 1,228,004.45

 1,228,004.45

Checks Previously Disbursed

40885	NJMVC	JUNK TITLE	2.00	12/06/2018
181075	ELAVON, INC.	DEC COURT MERCHANT FEE	173.24	12/05/2018
181074	PAYROLL ACCOUNT	11/29 Current Pay	201,713.70	11/29/2018
40883	NJMVC	JUNK TITLE	2.00	11/21/2018
40882	NJMVC	JUNK TITLE	2.00	11/20/2018

			201,892.94	

Total paid from Fund 10 CURRENT FUND
 201,892.94

 201,892.94

Total for this Bills List: **1,429,897.39**

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

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
1430	2136 - DRAEGER, INC.	PO 53626 SIMULATOR CERTIFICATION CUST#150046	179.00	179.00
1431	3460 - JACK CHOMA	PO 53657 Alliance - S.P. - Consultant V-ball	120.00	120.00
1432	3273 - LISA BECHTEL	PO 53659 Alliance - S.P. - Consultant V-ball	120.00	120.00
1433	3459 - LISA CASAMASSINA	PO 53658 Alliance - S.P. - Consultant V-ball	120.00	120.00
1434	3457 - MARY LICATA	PO 53660 Alliance - S.P. - Consultant V-ball	120.00	120.00
1435	3134 - SHOP RITE, INC.	PO 53662 Alliance - S.P. - V-ball refreshmen	228.08	228.08
TOTAL				887.08

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	887.08
111200	APPROPRIATED RESERVES FOR GRANTS			887.08	
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	887.08	887.08

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 887.08
 =====
 887.08

Checks Previously Disbursed

181124	PAYROLL ACCOUNT	11/29 GRANT PAYROLL	2,222.78 11/29/2018

			2,222.78

Total paid from Fund 11 FEDERAL/STATE GRANTS 2,222.78

 2,222.78

Total for this Bills List: 3,109.86

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

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
8756	2744 - FKA ARCHITECTS INC.	PO 48892 ARCHITECT -FIREHOUSE #2 RENOVATION	1,602.32	1,602.32
8757	2684 - GARDEN STATE HIGHWAY PRODUCTS, INC.	PO 53481 STREET SIGNS NEWTONT	241.00	241.00
TOTAL				1,843.32

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	1,843.32
3091605	ORD 2016-5 VARIOUS \$1,190T	1,602.32			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	241.00			
TOTALS FOR	CAPITAL	1,843.32	0.00	0.00	1,843.32

Total to be paid from Fund 30 CAPITAL

1,843.32
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1,843.32

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

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
17252	163 - CENTURLINK COMMUNICATIONS, INC.	PO 53679 LOCAL PHONE SVC'S	1,221.97	1,221.97
17253	155 - COYNE CHEMICAL CORP., INC.	PO 52702 B: SULFUR DIOXIDE STP (APR-DEC)	878.90	
		PO 52703 B: CHLORINE/GAS STP (APR-DEC)	1,685.64	
		PO 52704 B: CAUSTIC SODA/SODIUM HYDROXIDE WT	614.15	
		PO 52706 B: CHLORINE SODIUM HYPOCHLORITE WTP	1,342.06	4,520.75
17254	286 - CURRENT ACCOUNT	PO 53701 W/S Gas/DSL reimb (8/16-11/15/18)	1,942.16	1,942.16
17255	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 52725 B: UNIFORMS/MATS/PAPER PRODUCTS (MA	457.63	457.63
17256	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 52296 IT SERVICES G-SUITE ACCOUNT	106.00	
		PO 53704 WS/DPW IT SVCS	375.00	
		PO 53713 IT SVCS OCT	213.75	
		PO 53716 4TH QTR ONLINE BACKUP FEE	250.00	944.75
17257	490 - GRENNILLE, WILLIAM	PO 52617 MEDICARE PART B REIMB	804.00	804.00
17258	3876 - HOLLAND COMPANY, INC.	PO 52700 B: CES PACL 2500 EPIC 2400 (APR-DEC)	13,611.22	13,611.22
17259	1866 - HOME DEPOT, INC.	PO 51844 BLANKET: WATER/SEWER	126.44	126.44
17260	113 - JCP&L	PO 53712 OCT W/S ELECTRIC	14,665.28	14,665.28
17261	1442 - KITHCART, EILEEN	PO 52620 MEDICARE PART B REIMB	1,809.00	1,809.00
17262	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 51754 BLANKET: 2018 MARKETING & PUBLIC R	925.00	925.00
17263	2532 - LADDEY, CLARK & RYAN, LLP	PO 53719 OCT LEGAL	784.00	784.00
17264	352 - LUBRICATION ENGINEERS INC	PO 53674 Lubricant CUST #c0530901-001	312.41	312.41
17265	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 53609 ASPHALT WATER HOLES (9 TONS/est)	383.88	
		PO 53637 ASPHALT WATER HOLES (9 TONS)	641.92	1,025.80
17266	3166 - MOTT MACDONALD	PO 53776 2018 GENERAL CONSULT - 11/02	963.00	
		PO 53783 HAA5/WATER TANK/QUALITY ISSUES -11	3,254.00	4,217.00
17267	106 - ELIZABETHTOWN GAS	PO 53668 NAT GAS -OCT	370.77	370.77
17268	2216 - PALL CORPORATION	PO 52167 2018 SVC CONTRACT FILTERS WTP ACCT	4,677.17	4,677.17
17269	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 52709 B: SLUDGE DISPOSAL (APR-DEC)	5,586.00	5,586.00
17270	2788 - PENTELEDATA	PO 51737 BLANKET: INTERNET ACCT #1871584 (J	399.85	399.85
17271	126 - SCMUA	PO 53728 TRASH REMOVAL (10/22-11/14/18)	890.10	890.10
17272	1489 - SMALLEY, JOHN H	PO 51727 BLANKET: SVCS @ MORRIS LAKE \$15,00	1,250.00	
		PO 52619 MEDICARE PART B REIMB	1,608.00	2,858.00
17273	3674 - SPARTA TOWNSHIP	PO 53596 Supply water during resevoir gateho	3,150.00	3,150.00
17274	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 53597 Toner 3 COLOR & 1 BLK - Babcock	257.82	257.82
17275	756 - SUI ACCOUNT	PO 53714 PAY 2017 W/S UNEMPLOYMENT TO SUI	4,300.00	4,300.00
17276	4118 - VARIDESK, LLC.	PO 53654 12 ProPlus adjustable 30" desks	1,670.00	1,670.00
17277	366 - WAGNER, WILLIAM	PO 52618 MEDICARE PART B REIMB	1,578.00	1,578.00
17278	2713 - WILLIAM GRENNILLE, LLC.	PO 53545 W/S COVERAGE J CARR (11/24-12/09/18	6,300.00	6,300.00
TOTAL				79,405.12

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	79,405.12
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	68,701.12			
6089305	W&S CAP IMPROVE - WATER TANK IMPROV	3,254.00			
6089339A	(2017) W&S CAP IMPROVE - MORRIS LK PUMP		3,150.00		
6093299A	(2017) W&S STAT EXPEND - UNEMPLOYMENT		4,300.00		
TOTALS FOR WATER/SEWER UTILITY		71,955.12	7,450.00	0.00	79,405.12

Total to be paid from Fund 60 WATER/SEWER UTILITY

79,405.12

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79,405.12

Summary By Account

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

186046	STATE OF NEW JERSEY - PWT	4th Qtr Water/Sewer Tax		409.58	12/04/2018
186045	ELAVON - ON LINE FEES	ELAVON ONLINE FEES		86.95	12/03/2018
186044	PAYROLL ACCOUNT	11/29 W/S Payroll		40,210.06	11/29/2018
17251	SPARTA POSTMASTER	4TH QTR WATER BILLS POSTAGE (2,057		942.11	11/26/2018

				41,648.70	

Total paid from Fund 60 WATER/SEWER UTILITY	41,648.70

	41,648.70

Total for this Bills List: **121,053.82**

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

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
3805	2592 - AG PIZZA INC.	PO 53601 SPECIAL EVENT - PRIZE 10/31/18	25.00	25.00
3806	73 - ALERT-ALL CORP.	PO 53535 FIRE BROUCHERS/HATS/COLORING BOOKS	2,004.00	2,004.00
3807	2164 - ANDOVER TOWNSHIP	PO 53739 TRAFFIC CONTROL WIZZARD CON	688.50	688.50
3808	4125 - BYRAM POLICE DEPARTMENT	PO 53742 TRAFFIC CONTROL WIZZARD CON	720.00	720.00
3809	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	835.00	835.00
3810	230 - HAYEK'S MARKET INC.	PO 53057 CONE WITH A COP EVENT	357.95	357.95
3811	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53656 THORLABS -OCT	4,427.50	4,427.50
3812	3166 - MOTT MACDONALD	PO 53786 AHS INVEST-NOV ESCROW	1,409.55	1,409.55
3813	64 - PELLOW, HAROLD & ASSO, INC.	PO 53682 KWESELAIT/BULA-OCT ESCROW	88.00	
		PO 53759 NJ ENDOSCOPY-OCT	195.00	
		PO 53760 RPM-OCT ESCROW	418.05	
		PO 53766 M & M CASAS - OCT ESCROW	130.00	
		PO 53761 SAMARITAN INN-OCT ESCROW	293.00	
		PO 53762 248 SPRING ST- OCT ESCROW	325.00	
		PO 53763 PUNC EQUILIBRIUM-OCT ESCROW	195.00	
		PO 53764 NATURAL SELECTIONS - OCT ESCROW	195.00	1,839.05
3814	4073 - SPARTA POLICE DEPARTMENT	PO 53740 TRAFFIC CONTROL WIZZARD CON	742.98	742.98
3815	703 - SUSSEX COUNTY SHERIFF DEPT	PO 53738 TRAFFIC CONTROL WIZZARD CON	720.00	720.00
TOTAL				13,769.53

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	13,769.53
711208	RES RECREATION (ALL)			25.00	
711215	RESERVE FOR FIRE PREVENTION FEES/FINES			2,004.00	
711218	RESERVE FOR MUNIC PUBLIC DEFENDER			835.00	
711219	RESERVE FOR POLICE DONATIONS *			357.95	
711220	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			2,871.48	
711440	ENGINEER REVIEW FEES			1,839.05	
711700	REDEVELOPMENT ESCROW FEES			4,427.50	
711800	WATER SEWER ESCROW			1,409.55	
TOTALS FOR	TRUST	0.00	0.00	13,769.53	13,769.53

Total to be paid from Fund 71 TRUST

13,769.53
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 13,769.53

Checks Previously Disbursed

187125	TOWN OF NEWTON	cor. RJ#1782 10/12 s/b devel esrow	25,000.00	12/05/2018
187124	PAYROLL ACCOUNT	11/29 Trust Payroll	11,761.50	11/29/2018

			36,761.50	

Total paid from Fund 71 TRUST

36,761.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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36,761.50

Total for this Bills List: **50,531.03**

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

HOUSING TRUST FUND (COAH) (Fund 75)

Meeting Date: 12/10/2018 For bills from 11/27/2018 to 12/05/2018

Check#	Vendor	Description	Payment	Check Total
171	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 53645 AFFORDABLE HOUSING -OCT	120.00	120.00
	TOTAL			120.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
750001	CASH - HOUSING TRUST FUND (COAH) #0301			0.00	120.00
751220	RESERVES FOR COMMERCIAL DEVELOPMENT			120.00	
TOTALS FOR	HOUSING TRUST FUND (COAH) (Fund 75)	0.00	0.00	120.00	120.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 120.00
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120.00