



AGENDA
NEWTON TOWN COUNCIL
FEBRUARY 24, 2020
7:00pm

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. February 8, 2020 Budget Meeting
- b. February 10, 2020 Regular Meeting

V. PRESENTATIONS

- a. Proclamations–
 - i. Lt. Mark Zappa (ret.)
 - ii. Chief Michael S. Richards (ret.)
- b. Swearing-In Ceremony – Patrolman Steven Siek

VI. 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. Council may choose to comment after the entire public portion has concluded.

VII. COUNCIL & MANAGER REPORTS

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

VIII. ORDINANCES

- a. Introduction
Ordinance 2020-3

An Ordinance Granting Municipal Consent to the Issuance of a Franchise to Service Electric Cable T.V. of New Jersey, Inc., to Construct, Own, Operate, Extend, and Maintain a Cable Television System in the Town of Newton, New Jersey, County of Sussex, Setting Forth Conditions Accompanying the Grant of Said Municipal Consent and Providing for the Regulation and Use of Said System and Revising Chapter A326, Cable Franchise, of the Town of Newton Code

Ordinance 2020-4

An Ordinance to Exceed the 2020 Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14)

Ordinance 2020-5

An Ordinance Vacating a Portion of Spring Street in the Town of Newton

IX. OLD BUSINESS

X. 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 #69-2020* To Cancel Reserve Balance in the Water Sewer Utility Fund
- b. Resolution #70-2020* Use a Three-Year Average Collection Rate for the 2020 Budget Reserve for Uncollected Taxes
- c. Resolution #71-2020* Authorizing the Elimination of Pool Season Pass Membership and Daily Admission Fees for Town of Newton Residents Only for the 2020 Pool Season

- d. Resolution #72-2020* Authorize Refund of Taxes; Block 16.02, Lot 21 also Known as 9 Washington Street, Newton, New Jersey
- e. Resolution #73-2020* Resolution Authorizing Change Orders No. 14 and 22 for Firehouse #2
- f. Resolution #74-2020* Authorize Compensation Adjustments for 2020 Calendar Year for Certain Town of Newton Employees Not Covered by Collective Bargaining Agreements
- g. Resolution #75-2020* Resolution Authorizing the Execution of a Temporary Deed of Easement for the Property Located at 7-7½ Washington Street
- h. Resolution #76-2020* 2019 Tonnage Grant Application
- i. Resolution #77-2020* Concur with the Town Manager's Appointment of a School Crossing Guard
- j. Resolution #78-2020* Appointment of Joyce Franklin to the Newton Housing Authority
- k. Resolution #79-2020* Approve Bills and Vouchers for Payment

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Mark Zappa

WHEREAS, Mark Zappa was first hired as a Police Dispatcher for the Town of Newton in May, 1983; and

WHEREAS, in January, 1986, Mark began his policing career by becoming a Class II Special Officer; and

WHEREAS, on February 13, 1989, Mark was sworn into the Newton Police Department as a Patrolman, where he vowed to protect and serve our community with courage, strength, and commitment; and

WHEREAS, on October 1, 2000, Mark was promoted to the rank of Sergeant, where he deftly supervised those under his command; and

WHEREAS, in 2006 Mark's hard work and dedication resulted in him being promoted to the rank of Lieutenant; and

WHEREAS, as Lieutenant, Mark took on many tasks and served as a valuable asset to the department; and

WHEREAS, some of Mark's duties included being the Communications Supervisor for the 911 Cencom Center, which included the training and scheduling of the Police Dispatchers. He also was responsible for the hiring and training of School Traffic Guards, served as liaison to the Office of Emergency Management, and was in charge of the maintaining of all equipment; and

WHEREAS, one of Mark's greatest honors during his service to the Town of Newton was being able to work alongside his son Jared, who now serves as a patrolman in the Department;

NOW, THEREFORE, We, the Mayor and Town Council of the Town of Newton, hereby proclaim our appreciation and gratitude to Mark for his nearly thirty-seven years of dedicated service to the Town of Newton and offer our best wishes to him for a long, happy, and healthy retirement.

*In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.*

Attest: _____

Date: _____

Office of the Mayor

Newton, New Jersey

Proclamation

Michael S. Richards

WHEREAS, Michael S. Richards began his career with the Town of Newton Police Department as a Police Dispatcher in November, 1989; and

WHEREAS, he worked as a Class II Special Officer and Sheriff's Officer prior to being sworn in as a Newton Patrolman in 1994; and

WHEREAS, in 2000 Mike was assigned to the Detective Bureau, and through the years he consistently proved his value not only as an investigator but a leader and was promoted first to Sergeant in March of 2002 and then Lieutenant in March of 2006; and

WHEREAS, as a Detective in 2008 Mike received the Chief William Geffken "Detective of the Year" award for his outstanding investigative accomplishments; and

WHEREAS, in 2010 he was promoted to Police Chief where his leadership and dedication to the community served as an example to the men and women under his command of what a Police Officer should be; and

WHEREAS, Mike's dedication went above and beyond the law enforcement community as he always sought ways to collaborate with other agencies and organizations to improve public safety and the quality of life in Sussex County with one of the best examples of same being the C.L.E.A.R. Program which he helped to create in 2015; and

WHEREAS, some of his other noteworthy accomplishments over his 30-year career in law enforcement include helping to establish the County's 9/11 Memorial at SCCC and the indoor firing range for law enforcement training;

NOW, THEREFORE, We, the Mayor and Town Council of the Town of Newton, hereby proclaim our appreciation and gratitude to Michael S. Richards for his thirty years of dedicated service to the Town of Newton and offer our best wishes to him for a long, happy, and healthy retirement.

*In witness whereof I have hereunto set my
hand and caused this seal to be affixed.*

Attest: _____

Date: _____

**TOWN OF NEWTON
ORDINANCE 2020-3**

**AN ORDINANCE GRANTING MUNICIPAL CONSENT TO THE ISSUANCE OF A
FRANCHISE TO SERVICE ELECTRIC CABLE T.V. OF NEW JERSEY, INC., TO
CONSTRUCT, OWN, OPERATE, EXTEND, AND MAINTAIN A CABLE TELEVISION
SYSTEM IN THE TOWN OF NEWTON, NEW JERSEY, COUNTY OF SUSSEX, SETTING FORTH
CONDITIONS ACCOMPANYING THE GRANT OF SAID MUNICIPAL CONSENT
AND PROVIDING FOR THE REGULATION AND USE OF SAID SYSTEM AND REVISING
CHAPTER A326, CABLE TELEVISION FRANCHISE, OF THE TOWN OF NEWTON CODE**

WHEREAS, Service Electric Cable T.V. of New Jersey, Inc. ("SECTV") was granted a non-exclusive consent for the issuance of a franchise by the Town of Newton and the New Jersey Board of Public Utilities to construct, erect, operate, modify and maintain in, upon, along, across, above, over and under the highways, streets, alleys, sidewalks, public ways and public areas within the Town of Newton for the maintenance and operation in the Town of Newton of a cable television system for ten (10) years, after a public hearing before the Newton Town Council on September 28, 2009, via Town of Newton Ordinance No. 2009-34; and

WHEREAS, SECTV filed an application for renewal of its municipal consent to own, operate, extend to maintain a cable television and cable communications system in the Town of Newton; and

WHEREAS, the Town of Newton authorized the adoption of the Cable Franchise Ascertainment Report of SECTV, dated February 11, 2019, via Resolution No. 68-2019, after the Town of Newton conducted ascertainment proceedings; and

WHEREAS, the Town of Newton held a public hearing on SECTV's Cable T.V. Franchise application on December 9, 2019; SECTV appeared and the public was heard, and the Town Attorney was directed to prepare an ordinance, granting municipal consent to SECTV.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that Chapter A326, Cable Television Franchise, shall be deleted in its entirety and replaced as follows:

Chapter A326 Cable Television Franchise

A326-1. Introductory Provisions/Purpose of the Ordinance.

The Town of Newton (the "Municipality") hereby grants to Service Electric Cable T.V. of New Jersey, Inc. (the "Company") its non-exclusive consent to place in, upon, along, across, above, over and under the highway, streets, alleys, sidewalks, public ways, and public places in the Municipality, poles, wires, cables, and fixtures necessary for the maintenance and operation in the Municipality of a cable television system and cable communications system. Construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

A326-2. Definitions.

For the purposes of this Ordinance, the following terms, phrases, words and their deviations shall have the meaning given herein. Such meaning or definition of terms is supplemental to those definitions given by the Federal Communications Commission (FCC) Rules and Regulations, 47 C.F.R. subsection 76.1, et seq., and the Cable Communications Policy Act, 47 U.S.C. section 521 et seq., as amended and the Cable Television Act, N.J.S.A. 48:5A-1 et seq., and shall in no way be construed to broaden, alter or conflict with federal or state definitions:

- (a) "Municipality" or "Town" is the Town of Newton, County of Sussex, State of New Jersey.
- (b) "Company" is the grantee of rights under this Ordinance and is known as Service Electric Cable T.V. of New Jersey, Inc. ("SECTV")
- (c) "Act" or "Cable Television Act" is Chapter 186 of the General Laws of New Jersey, and subsequent amendment thereto, N.J.S.A. 48:5A-1 et seq.

A326-3. Statement of Findings.

A public hearing concerning the consent herein granted to the Company was held, after proper public notice, on December 9, 2019, pursuant to the terms and conditions of the Act. Said hearing, having been held and fully open to the public, and the Municipality having received all comments regarding the qualifications of the Company to receive this consent, the Municipality hereby finds that the Company possesses the necessary legal, technical, character, financial, and other qualifications, and that the Company's operating and construction arrangements are adequate and feasible.

A326-4. Grant of Municipal Consent.

The Town hereby grants to the Company consent to the issuance of a non-exclusive franchise by the New Jersey Board of Public Utilities to construct, erect, operate, modify and maintain, in, upon, along, across, above, over, and under the highways, streets, alleys, sidewalks, public ways and public places now laid out or dedicated and all extensions thereof and additions thereto, in the Town of Newton, such poles, wires, cables, underground conduits, manholes, and other television conductors and fixtures necessary for the maintenance and operation in the Town of a cable television system and cable communications system for the purpose of distributing television and radio signals, and other electronic impulses in order to furnish television and radio programs, and various communications and other electronic services to the public. The rights so granted include the right to use and occupy said highways, streets, alleys, sidewalks, public ways and public places, and all manner of easements for the purposes herein set forth and as provided by federal and state law, and are subject to the terms and conditions herein.

A326-5. Duration of Franchise.

The consent herein granted shall expire ten (10) years from the date of expiration of the previous Certificate of Approval, as issued by the Board of Public Utilities (BPU).

A326-6. Franchise Fee.

Pursuant to the terms and conditions of the Act, the Company shall, during each year of operation under the consent granted herein, pay to the Municipality two (2%) percent of the gross revenues from all recurring charges in the nature of subscription fees paid by subscribers to its cable television reception service in the Municipality, or any amount permitted by the Cable Television Act or otherwise allowable by law.

A326-7. Rates

In accordance with N.J.S.A. 48:5A-11, the Board of Public Utilities, through the Office of Cable Television, shall, consistent with federal law, prescribe just and reasonable rates, charges and classifications for the services rendered by a cable television provider. The Town acknowledges that under the Act, municipalities do not have the authority to regulate the rates the Company charges subscribers for its services.

A326-8. Town Remedies

In the event that either the Company and/or the Town breaches its responsibilities herein, both parties reserve the right to seek redress and/or to present a defense, administratively through the Board of Public Utilities, or at law in a court of competent jurisdiction.

A326-8. Territory

The consent granted herein to the Company shall apply to the entirety of the Municipality, and any property hereafter annexed.

A326-9. Extension of Service

The Company shall be required to proffer service to any persons, residents or business in conformance with its Tariff on file with the Office of Cable Television, including any policies for line extension and/or non-standard installations.

A326-10. Construction Requirements

A. Restoration: In the event that the Company or its agents shall disturb any pavement, streets, surfaces, sidewalks, driveways or other surfaces in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed to as good a condition as existed prior to the commencement of said work.

- B. Relocation: If at any time during the period of this consent, the Municipality shall alter or change the grade of any street, alley, or other way or place, the Company, upon reasonable notice by the Municipality, shall remove, re-lay, and relocate its equipment, at the expense of the Company.

The Company shall temporarily move or remove appropriate parts of its facilities to allow for the moving of buildings, and machinery, or in other similar circumstances. The expense shall be borne by the party requesting such action, except when required by the Municipality, in which case the Company shall bear the cost.

- C. Removal or Trimming of Trees: During the exercise of its rights and privileges under this franchise, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks, and public places of the Municipality, so as to prevent the branches of such trees from coming into contact with the wires and cables of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

A326-11. Local Office

During the term of this franchise, and any renewal thereof, the Company shall maintain a local business office in Sussex County for the purpose of receiving, investigating and resolving all complaints regarding the quality of service, equipment, malfunctions, and similar matters. Said local business office shall be open during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m. Monday through Friday, except on holidays.

A326-12. Municipal Complaint Officer

The Office of Cable Television is hereby designated as the complaint officer for the Municipality, pursuant to N.J.S.A. 48:5A-26(b).

All complaints shall be received and processed in accordance with N.J.A.C. 14:17-6.1, et seq.

A326-13. Performance Bond

During the life of the franchise, the Company shall give bond to the Municipality, which bond shall be in the amount of \$25,000.00.

A326-14. Local Programming and Public Educational and Governmental Access

The Company shall provide public, educational, and governmental (PEG) access channels and facilities in accordance with its Application for Renewal of Municipal Consent.

A326-15. Discounted Services to Municipality

The Company shall provide services in accordance with its Tariff for Cable Television Service approved by the Board of Public Utilities.

In addition, the Company shall provide the following services to the Town, free of charge:

1. Three (3) cable connections for the Newton Police Department;
2. Eight (8) cable connections for the existing Newton Fire Department and buildings;
3. Twenty-four (24) classroom cable connections for Halstead Middle School;
4. Thirty (30) classroom cable connections for Merriam Avenue School;
5. Five (5) cable connections for Newton High School;
6. Two (2) cable connections for Dennis Library;
7. Three (3) cable connections for Newton Town Hall;
8. Four (4) cable connections for the Newton Department of Public Works;
9. Two (2) cable connections for the Newton Water Department;
10. Two (2) cable connections for the Newton Sewer Department;
11. Two (2) cable connections for the Newton Fire Museum; and
12. Two (2) cable connection for the Newton First Aid Squad.

The complimentary services provided herein are for expanded basic cable service only. All subscribers, including those set forth herein, shall be fully responsible for the cost associated with any installation of service and with each digital box and/or other equipment that the subscriber maintains, which fees are determined by the Company in accordance with the type of digital box(es) and/or other equipment that the subscriber maintains.

A326-16. Programming

Although nothing herein shall require the Company to carry or transmit any particular television stations or programming source, the Company shall provide the subscribers in the Town with at least the same broad categories of programming, in approximately the same quantity, as are now provided, and which appear in the Application for Municipal Consent.

A326-17. Liability Insurance

The Company agrees to maintain and keep in full force and effect, at its sole expense, at all times during the term of this consent, sufficient liability insurance naming the Municipality as an insured and insuring against loss by any such claim, suit, judgment, execution or demand, in the minimum amount of one million dollars (\$1,000,000.00) combined single limit for bodily injury or death to one person, five hundred thousand (\$500,000.00) for property damage resulting from any one accident, and an excess liability (or umbrella) policy in the amount of ten million dollars (\$10,000,000.00).

The contractor building the cable television lines shall file a worker's compensation certificate of insurance with the Town Clerk prior to commencing the work.

A326-18. Filing with Town Engineer

The Company shall cause all construction plans relating to work on any extension of its plant, or work which could have significant impact on public works within the Town, to be filed with the Town Engineer's Office.

A326-19. Activities Prohibited

The Company shall not allow its cable or other operations to interfere with television reception or personal not served by the Company, nor shall the system interfere with, obstruct or hinder in any manner, the operation of the various utilities serving the residents of the Town.

A326-20. Public Meetings

SECTV agrees that public meetings shall be held upon Town request, up to a maximum of one (1) public meeting per year, to review the services provided by SECTV and any concerns raised by the Town and/or its residents. SECTV agrees to attend and participate in such public meetings.

A326-21. Incorporation of the Application

All of the commitments and statements contained in the Application and any amendment thereto submitted in writing to the Municipality by the Company, except as modified herein, are binding upon the Company as terms and conditions of this consent. The Application and any other relevant writings submitted by the Company shall be annexed hereto and made a part hereof by reference, as long as it does not conflict with state or federal law.

A326-22. Severability

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court, or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

A326-23. Consistency with Future Federal & State Statutes, Regulations, Rules & Orders

Should any of the Federal or State Acts, Regulations, or pronouncements applicable to the regulation of cable television service be modified in any way, such modification, to the extent it embodies required terms and conditions, and meaningfully can be incorporated into this Ordinance, shall be so incorporated, consistent with any applicable effective dates specified in such modification. To the extent that any such modification(s) places(s) limits on permissible terms and conditions, and any provision of this Ordinance becomes invalid by virtue of such modification(s), the preceding section, SECTION 22, shall apply.

A326-24. Effective Date of Consent

This Ordinance shall take effect upon its final passage and publication 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, February 24, 2020. 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, March 9, 2020, 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 #2020-4**

**AN ORDINANCE TO EXCEED THE 2020 MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Town Council of the Town of Newton in the County of Sussex finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Newton Town Council hereby determines that a 1% increase in the budget for said year, amounting to \$96,468.24 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Newton Town Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW, THEREFORE BE IT ORDAINED, by the Town Council of the Town of Newton, in the County of Sussex, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Town of Newton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1%, amounting to \$96,468.24, and that the CY 2020 municipal budget for the Town of Newton be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

RECORDED VOTE:

AYES:	(NAYES:	(
	((
	((
	((
	((
ABSTAIN:	(
ABSENT:	(

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, February 24, 2020. 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, March 9, 2020 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 NO. 2020-5**

**AN ORDINANCE VACATING A PORTION OF SPRING STREET
IN THE TOWN OF NEWTON**

WHEREAS, a 1,330 square foot portion of Spring Street is not needed for public purposes and is better suited to be vacated to Natural Selection, LLC, a New Jersey limited liability company, in the best interests of the Town of Newton; and

WHEREAS, Thorlabs, Inc., with the consent of the land owner – Natural Selection, LLC, has previously obtained approvals for a development and public improvements, located in part at Block 18.02, Lot 3, adjacent to the portion of Spring Street to be vacated;

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

SECTION 1. The following portion of Spring Street, located in the Town of Newton as hereinafter described is hereby vacated, extinguished, and conveyed to adjacent Block 18.02, Lot 3, subject to existing utilities and exceptions set forth in Sections 2 and 3 below:

Portions of Spring Street which are described in the attached Schedule A and shown on a map attached as Schedule B.

BUTTED, BOUNDED, AND DESCRIBED AS FOLLOWS:

SEE ATTACHED SCHEDULE A

SECTION 2. The Town shall expressly reserve and except from vacation all rights and privileges possessed by the Town of Newton for storm drainage and water lines, and all rights and privileges possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L. 1972. C/186, (C:48:5A-1 et seq.) to maintain, repair, and replace their existing facilities in, adjacent to, over or under a portion of Spring Street to be vacated, pursuant to N.J.S.A. 40:67-1.

SECTION 3. The Town shall expressly reserve and except from vacation all rights and privileges possessed by existing utilities serving existing homes in the Town of Newton, in, adjacent to, over or under a portion of Spring Street to be vacated, as of the date of adoption of this Ordinance.

SECTION 4. SEVERABILITY

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

SECTION 5. REPEALER

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

SECTION 6. 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, February 24, 2020. 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, March 9, 2020 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

SCHEDULE 'A'

DYKSTRA WALKER
DESIGN DW GROUP

ENGINEERING, ENVIRONMENTAL SERVICES, PLANNING, SURVEYING

Revised February 10, 2020
January 10, 2020

Project No. 18050

DESCRIPTION OF PORTION OF SPRING STREET RIGHT-OF-WAY
TO BE VACATED AND ANNEXED TO NEW LOT 3 - BLOCK 18.02
TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY

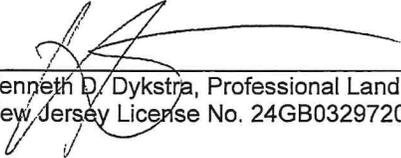
Being a wedge of land generally 120 feet long on the southerly side of the existing centerline of Spring Street in the Town of Newton.

Beginning at a MAG nail with washer set in the southerly right-of-way line of Spring Street (66' right-of-way), said point being the corner common to Lots 1 and 2, Block 18.02, running, thence;

1. S 60°00'00" E, 102.70 feet along the newly established southerly right-of-way line of Spring Street (being distant 33' from and running parallel with the physical centerline), thence;
2. Southeasterly along the same, a tangent curve to the right having a radius of 617.00 feet, an arc length of 16.67 feet, and a central angle of 1°32'54" (chord - S 59°13'33" E, 16.67 feet), thence;
3. Southerly along a non-tangent curve to the left having a radius of 819.90 feet, an arc length of 22.14 feet, and a central angle of 1°32'51" (chord - S 26°47'21" W, 22.14 feet), thence;
4. N 49°30'34" W, 122.66 feet to the point or place of beginning.

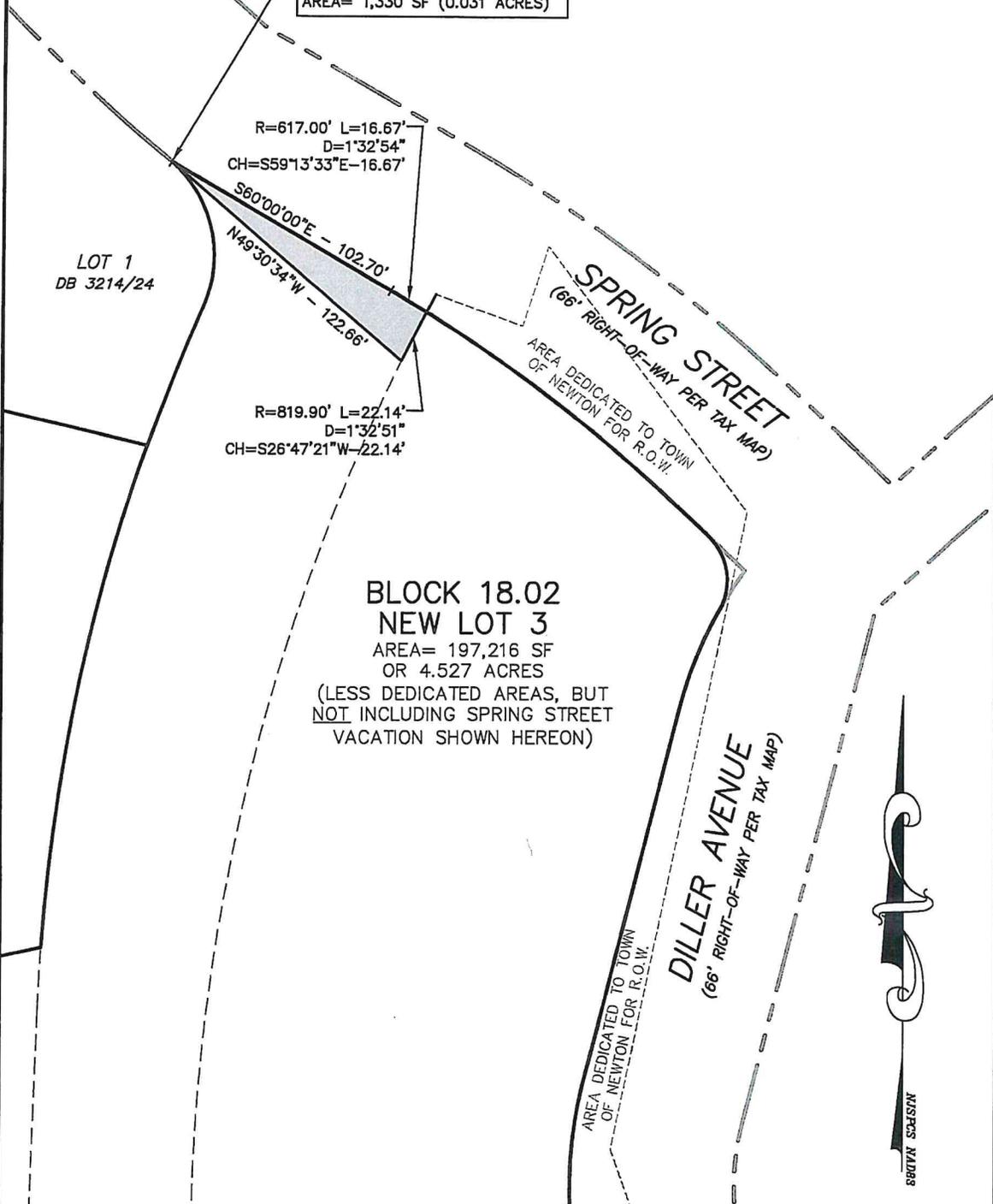
Containing 1,330 square feet or 0.031 acres of land, more or less.

This description is based on plans titled "Preliminary Site Plan and Minor Subdivision, Thorlabs-Quantum Leap, Block 18.02, Lots 2-3, 18-23, 31 & 32, Sparta Avenue, Spring Street and Diller Avenue, Town of Newton, Sussex County, New Jersey", dated 12/28/18, last revised 2/10/20, prepared by Dykstra Walker Design Group. Bearings are in accordance with New Jersey State Plane Coordinate System NAD 83 per said plans.


Kenneth D. Dykstra, Professional Land Surveyor
New Jersey License No. 24GB03297200

SCHEDULE 'B'

P.O.B. RIGHT-OF-WAY VACATION
ANNEXED TO LOT 3, BLOCK 18.02
AREA= 1,330 SF (0.031 ACRES)



REFERENCE:

INFORMATION SHOWN HEREON IS BASED ON PLANS TITLED "PRELIMINARY SITE PLAN AND MINOR SUBDIVISION, THORLABS-QUANTUM LEAP, BLOCK 18.02, LOTS 2-3, 18-23, 31 & 32, SPARTA AVENUE, SPRING STREET AND DILLER AVENUE, TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY" PREPARED BY DYKSTRA WALKER DESIGN GROUP, DATED 12/28/18, AND LAST REVISED 2/10/20.

**DYKSTRA WALKER
DESIGN GROUP**

21 BOWLING GREEN PARKWAY, SUITE 204, LAKE HOPATCONG, NJ 07849
PHONE: (973) 663-6540 ~ FAX (973) 663-0042

KENNETH D. DYKSTRA

PROFESSIONAL ENGINEER AND LAND SURVEYOR N.J. LIC. No. 24GB03297200

SPRING STREET RIGHT-OF-WAY VACATION EXHIBIT

THORLABS-QUANTUM LEAP
BLOCK 18.02, LOTS 19, 20, 21, 22 & 23
SPARTA AVENUE (CR 616)
TOWN OF NEWTON
SUSSEX COUNTY NEW JERSEY

PROJ NO: 18050 SCALE: 1"=50' DRAWN BY: KJO DATE: 2/10/20

MSRPS 141288



TOWN OF NEWTON

RESOLUTION #69-2020

February 24, 2020

“To Cancel Reserve Balance in the Water Sewer Utility Fund”

WHEREAS, there exists a balance in the Water Sewer Utility Fund – Reserve for Special Emergency for Hurricane Irene – Sparta Glen, which was raised as Deferred Charges of \$70,000 annually for 5 years (2012-2016); and

WHEREAS, the Town Manager has reviewed and determined there are currently no additional costs for this project; and

WHEREAS, it is necessary to formally cancel said balance of \$303,042.07 to the Water Sewer Utility Operating Fund as of 12-13-2019 and then anticipate it in the Town Budget for 2020 as a revenue and appropriate it to the Water Sewer Utility Capital Improvement Fund; and

WHEREAS, the Town Council intends to adopt an ordinance in 2020 to reappropriate funds then available in the Water Sewer Utility Capital Improvement Fund to fully fund a Final Settling Tank Drive Replacement Project; and

WHEREAS, to accomplish this purpose it is necessary to waive just this once the Town's Water Sewer Utility Fund Balance Policy approved by Resolution #26-2020, adopted January 7, 2020, in order to make available full funding for the Final Settling Tank Drive Replacement Project;

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. The information in the Preamble to this Resolution is hereby incorporated into this Resolution as if set forth here in full.

SECTION 2. The balance of \$303,042.07 available in the Water Sewer Utility – Reserve for Special Emergency for Hurricane Sandy – Sparta Glen is hereby determined to be no longer necessary for the Sparta Glen Project and is cancelled to and available as surplus in the Water Sewer Utility Operating Fund and then to be anticipated as a revenue and reappropriated in the Town's 2020 Budget to the Water Sewer Utility Capital Improvement Fund to be available for the Town to appropriate \$360,000 by ordinance to fully fund the “Final Settling Tank Drive Replacement Project.”

Section 3. To accomplish the purpose described herein, the Town authorizes a one-time waiver of the Town's Water Sewer Utility Fund Balance Policy described herein.

Section 4. 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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #70-2020

February 24, 2020

“Use a Three-Year Average Collection Rate for the 2020 Budget Reserve for Uncollected Taxes”

WHEREAS, according to N.J.S.A. 40A:4-40 et seq., a town may utilize a three-year average tax collection rate to calculate a line item appropriation known as Reserve for Uncollected Taxes; and

WHEREAS, prior Town of Newton tax collection rates for the calendar years 2019, 2018, and 2017 were 97.92%, 97.96%, and 98.34%, respectively; and

WHEREAS, the average of these aforementioned collection rates is 98.07%;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton that it hereby requests that it may utilize a tax collection rate of 98.07% when calculating the line item appropriation Reserve for Uncollected Taxes in its calendar year 2020 Municipal Budget. The Town intends to use a more conservative tax collection rate of 97.99%.

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #71-2020

February 24, 2020

“Authorizing the Elimination of Pool Season Pass Membership and Daily Admission Fees for Town of Newton Residents Only for the 2020 Pool Season”

WHEREAS, the Town of Newton has determined the waiver of pool season pass membership and daily admission fees for Town of Newton residents only for the 2020 pool season is appropriate; and

WHEREAS, Section 100-24.A sets forth the fees for Town of Newton Residents to the Town Pool as follows:

§ 100-24 Miscellaneous fees and charges.

A. Swimming pool:

(1) Season passes:

(a) Town of Newton residents:

[1] Family: \$250. (A family is defined as any adult, his or her spouse and their children, ages three to 21, living together in one household. A maximum of six badges will be issued.)

[2] Couple: \$175. (A couple is defined as two persons, married, engaged or otherwise romantically paired, living in one household. A couple membership may also be purchased by single parents with one child. A maximum of two badges will be issued.)

[3] Single: \$125.

(2) Daily admission:

(a) Senior citizens (ages 55 and up): \$3.

(b) All others: \$5.

(c) Twilight fee for non-senior citizens (after 5 p.m.): \$3.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Town of Newton, County of Sussex, State of New Jersey, that the pool season pass membership and daily admission fees, set forth in Section 100-24.A of the Newton Town Code, shall be waived for all Town of Newton residents only for the 2020 pool season, with said fees resuming for the 2021 pool season.

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #72-2020**

February 24, 2020 "Authorize Refund of Taxes; Block 16.02, Lot 21 also Known as 9 Washington Street, Newton, New Jersey"

WHEREAS, Mailka Immerso owns Block 8.09, Lot 10, also known as 9 Washington St., Newton, New Jersey; and

WHEREAS, Mr. Immerso's mortgage company, Caliber Home Loans, paid the 4th quarter 2019 taxes; and

WHEREAS, there was an overpayment of \$846.90 made on November 6, 2019 by Caliber Home Loans for the 4th quarter, 2019; and

WHEREAS, Caliber Home Loans has requested the overpayment be refunded to the owner, Mailka Immerso; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Malika Immerso in the amount of \$846.90; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to refund the tax overpayment in the amount of \$846.90 to Malika Immerso, 9 Washington St., 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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #73-2020

February 24, 2020

“Resolution Authorizing Change Orders No. 14 and 22 for Firehouse #2”

WHEREAS, a contract was entered into for the construction of a new Firehouse #2 between the Town of Newton and Zitone Construction & Supply Co., Inc. (“Zitone”) for an original contract price of \$1,988,600.00 by the adoption of Resolution #59-2018 on February 26, 2018, which included a \$25,000.00 General Construction Allowance; and

WHEREAS, Resolution #112-2019, adopted on April 8, 2019, authorized Change Order Nos. 1 through 6 for Firehouse #2, totaling \$12,554.25, which was within the General Construction Allowance of \$25,000.00; and

WHEREAS, Resolution #127-2019, adopted on May 13, 2019, authorized Change Order No. 7 for Firehouse #2, totaling \$4,308.00, which was within the General Construction Allowance of \$25,000.00; and

WHEREAS, Resolution #147-2019, adopted on June 10, 2019, authorized Change Order Nos. 8-12 for Firehouse #2, totaling \$5,432.40 which were within the General Construction Allowance of \$25,000.00; and

WHEREAS, Resolution #58-2020 adopted on January 27, 2020, authorized Change Order #20 totaling \$2,712.00, which exceeded the General Construction Allowance by \$6.65; and

WHEREAS, Zitone has submitted Change Order #14 for additional costs to hang the vehicle exhaust system, in the amount of \$4,733.28; and

WHEREAS, Zitone has submitted Change Order #22 for additional costs related to extra concrete sidewalk & curb, in the amount of \$2,099.95; and

WHEREAS, Thomas Kosten, AIA, FMP, LEED AP of FKA Architects, has submitted a memo outlining all the Change Orders and Authorizations in support of the change of work, a copy of which is attached hereto; and

WHEREAS, the Chief Financial Officer, as required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., has certified funds are available to support the increase in the amount of \$6,833.23 as follows:

<u>Amount</u>	<u>Account No.</u>	<u>Ordinance No.</u>
\$2,014.98	30917098	Ordinance 2017-9
\$2,718.30	3091806	Ordinance 2018-6
\$2,099.95	3091806	Ordinance 2018-6

WHEREAS, a General Allowance of \$25,000.00 was set aside for the contract, and upon approval of previous Change Orders and the enclosed Change Orders, all Change Orders total \$31,839.80, exceeding the General Allowance by \$6,839.88 for a new overall contract total of \$1,995,439.88;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes Change Order Nos. 14 and 22 in the total amount of \$6,833.23 for Firehouse #2 construction, pursuant to N.J.A.C. 5:30-11.3 et seq., and increasing the overall contract cost to \$1,995,439.88.

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



ARCHITECTS

A PROFESSIONAL ASSOCIATION

Architecture • Interior Design
Planning • Project Management

Thomas J. Kosten, A.I.A.
Michael R. Bieri, A.I.A.

February 13, 2020

Mr. Thomas S. Russo, Jr.
Newton Town Manager
Town of Newton
39 Trinity Street
Newton, New Jersey 07860

Project: Newton – Firehouse No. 2

RE: Zitone Construction – Final Change Orders

Dear Mr. Russo,

As per our letter dated January 24, 2020; Zitone submitted several additional proposed change orders (PCO) that were either rejected or contested. A summary of all these change orders is as follows:

PCO 13; was for the dedication plaque. The cost of the plaque was split three ways between Harold Pellow & Associates, Zitone Construction, and FKA. No additional costs.

PCO 14; was for additional costs to hang the vehicle exhaust system. This was one of the change orders we referenced as needing further discussion. We will save this for the end.

PCO 15; was to replace the damaged electrical wiring within the ducts of the vehicle exhaust system and to connect the electro-magnets. This change order was rejected, no additional costs.

PCO 16; was to install a manual switch for the exterior flood light. This change order was rejected, no additional costs.

PCO 17; was for the metal ductwork for the vehicle exhaust system. This change order was rejected, no additional costs.

PCO 18; was to relocate the power and cable line for the TV. This change order was rejected, no additional costs.

PCO 19; was for additional cost to assist in hooking up the commercial kitchen appliances. This change order was rejected, no additional costs.

PCO 20; was for the GFI outlets in the Turn Out Lockers as requested by the Electrical Inspector. This change order was previously approved in the amount of \$2,712.00.

PCO 21; was for the door hardware Programming Software and keys. This change order was waived, no additional costs.

PCO 22; was for extra concrete sidewalk and curb in the amount of \$2,099.95. Cory Stoner provided the following explanation for these items as follows:

The extra curb and sidewalk work request is warranted. Additional curb and sidewalk was required along Lawnwood Avenue and Woodside Avenue then originally anticipated. Along Lawnwood, a new drainage inlet was installed over an existing drainage pipe that runs along Lawnwood Avenue. The drainage pipe along Lawnwood Avenue was located further under the existing sidewalk then anticipated and the curb face had to be recessed from the old curb face. Along Woodside Avenue, a new depressed curb was required by the Sussex County road opening permit at the corner of Woodside Avenue and Lawnwood Avenue .

This need to replace additional curbing and sidewalk along Lawnwood Avenue and the need to replace the depressed curb at the corner of Lawnwood Avenue and Woodside Avenue were both not anticipated when the project was originally bid.

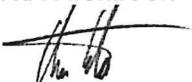
Based on Cory's' description, it is our recommendation that this change order be approved in the amount of **\$2,099.95**. We have attached the back up documentation for this change order.

Returning to PCO 14; Zitone originally submitted this change order for the extra material, labor, and lift needed to properly support the vehicle exhaust system. The salvaged system from the original Firehouse No.2 was missing many installation support hangers as well as diagonal bracing bars, based on the minimum design standards written in the manufacturer's installation instructions. We directed Zitone to install the system support in accordance with the manufacturer's requirements.

CO #14 was submitted in the amount of \$7,099.97. Based on discussions with Zitone this amount was reduced in CO #14 Revised; in the amount of \$4,733.28. We understand that the original vehicle exhaust system may not be currently utilized, however based on Zitone's installation, a future system could be installed in the apparatus bay. For these reasons it is our recommendation that this change order be approved in the amount of **\$4,733.28**. We have attached the backup documentation for this change order.

Please let us know if you have any questions or require any further information.

Sincerely,
FKA Architects



Thomas Kosten, AIA, FMP, LEED AP
President

Attachments: Proposed Change Orders #14Revised and #22



261 Clove Road, P.O. Box 1829, Montague, NJ 07827
Phone:(973) 293-3436 Fax:(973) 293-3718

Industrial

General Contractors

Commercial

CHANGE ORDER AUTHORIZATION

DATE: February 5, 2020

JOB NAME: Newton Firehouse

CONTRACTOR: Zitone Construction & Supply Co., Inc.

DESCRIPTION: CHANGE ORDER # 14 – REVISED -- Hung Exhaust System

SCOPE OF WORK

Add – Hung Exhaust System

Labor –	\$ 3,998.50
Materials - Rods /Turn Buckles	1,076.40
Beam Delivery	350.00
Lift Rental	<u>1,675.07</u>
Total for hanging 12 Points	\$ 7,099.97

(NOTE: We are not including cost of the beam, (which would have been included with the building if we had known the size of the beam and the weight that the beam would support) repainting of steel, supervision by Zitone, as well as additional time required for both Air Maintenance Solutions and High Point Electric or the extended rental of the portable toilet.)

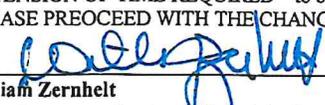
Mechanical Drawings call for 2 connection points per run. Revised Drawings show 6 connections, each rail plus various anchor points.

12 Connection Points Less 4 per Mechanical Notes – 8 Points at \$591.66 per Connection \$ 4,733.28

Total Change Order #14 - REVISED - \$ 4,733.28

NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE


William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.



STATION STEEL SERVICES, INC.

151 Hawthorne Drive

Milford, PA 18337

CELL: (570) 242-1176 – PH/FX: (570) 751-1581

stationsteelservices@yahoo.com

PROPOSAL

August 12, 2019

C/O: Zitone Construction
PO Box 1829, 261 Clove Road
Montague, NJ 07827

Project: Vehicle Exhaust Support – Newton Firehouse
56 Woodside Ave.
Newton, NJ 07860

Proposal for Labor & Equipment:

***** PREVAILING WAGE RATES INCLUDED *****

(Materials to be supplied by Zitone Construction)

- Erect steel per scope project (Project #: 1628 – Dated: 1/10/2018)
- Erect (4) W8 X 18 – field welded connection to existing PEMB rafters
- **Locate and weld (32) plates to existing/new steel framing**

➤ **Exclusions:**

- Rental equipment
- Removal of existing building materials *(if needed)*
- Uni-Strut, brace rods and vehicle exhaust hose install

➤ **All welds to be completed by AWS D1.1 cert welders**

➤ **Revised proposal includes deduction for alternate weld**

TOTAL PROPOSAL: \$ 3,998.50

Station Steel Services, Inc. will not be held responsible for anchor bolt installation, any delays due to problems in site work or problems relating to other contractors. **Site is to be ready for maneuvering of equipment needed for erection and required construction.** Building delivery is to coincide with an erection ready site or additional charges may apply due to increased costs of equipment and labor. **The above price is based on one continuous erection trip.** All building supplies are to be checked and verified for accuracy by Zitone Construction. Any additional costs will be billed separately and payable upon invoicing, including additional fees incurred to comply with insurance requirements. For any invoice not paid within 30 days, a service charge of 2% per month may be applied. In case of any delinquency, undersigned agrees to pay a 15% collection fee in addition to amount owed and cost of collection. Proposal valid for 120 days.

Payment Terms:

- Balance due upon completion of contract: \$ 2,850.00

Acceptance of proposal and above stated terms as written:

Station Steel Services, Inc.

Date



August 16, 2019

Price Quotation
CONFIDENTIAL

ZITONE CONSTRUCTION AND SUPPLY
PO BOX 1829
MONTAGUE, NJ 07827
ATTN: .

Phone:
Fax:

Account #: SPNJ0152
Quote #: 55925
Job #:

Due Date:
Expiration Date: 09/12/2019
PO #:

Table with 7 columns: Line No., Part #, Customer Part #, Description, Quantity, Price/EA, Extended Price. Contains 14 rows of item details including various steel rods, nuts, washers, and beams.



RENTAL QUOTE

BRANCH K25
222 BERGEN TURNPIKE
RIDGEFIELD PARK NJ 07660
201-797-9511
201-794-1920 FAX

172871349

Customer # : 795600
Quote Date : 08/20/19
Estimated Out : 08/26/19 09:00 AM
Estimated In : 08/30/19 09:00 AM
UR Job Loc : 56 WOODSIDE AVE, NEW
UR Job # : 20
Customer Job ID:
P.O. # : QUOTE
Ordered By : BILL ZERNHELT
Written By : ANGELO CALTABIANO
Salesperson :

Job Site Address
FIREHOUSE
56 WOODSIDE AVE
NEWTON NJ 07860-2404
Office: 973-293-3436 Cell: 826-226-1908

ZITONE CONSTRUCTION & SUPPLY
261 CLOVE RD
PO BOX 1829
MONTAGUE NJ 07827-3121

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	3002999	SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDE	270.00	270.00	525.00	1337.00	1,050.00
Rental Subtotal:							1,050.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	21.000		EACH		21.00
1	DELIVERY CHARGE		250.000		EACH		250.00
1	PICKUP CHARGE		250.000		EACH		250.00
Sales/Misc Subtotal:							521.00
Agreement Subtotal:							1,571.00
Tax:							104.07
Estimated Total:							1,675.07

COMMENTS/NOTES:

CONTACT: BILL ZERNHELT
CELL#: 826-226-1908
QUOTE

WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

Liberty Iron Works
 12 Asthalter Road
 Liberty, NY 12754

INVOICE

Invoice Number: 6243
 Invoice Date: Aug 19, 2019
 Page: 1

Telephone: (845) 292-4611
 Fax: (845) 292-1220

Bill To:
Zitone Construction & Supp Co. Clove Road P.O. Box 1829 Montague, NJ 07827

Job Reference:
Newton Fire House NYS Contractor Exempt Purchase Certificate On File

Customer ID	Customer PO	Payment Terms	
ZITONE-CONST	Bill	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		9/18/19

Quantity	Item	Description	Unit Price	Amount
4.00		W8 x 18 x 20'-0"	287.50	1,150.00
8.00	Angle Iron	4" x 4" x 1/4" x 0'-6" No Holes		
14.00	Plate	1/4" x 4" x 4" w/Hole		
1.00	Angle Iron	4" x 4" x 1/4" x 0'-4" w/Holes		
		Sales		155.00
Subtotal				1,305.00
Sales Tax				
Total Invoice Amount				1,305.00
Payment/Credit Applied				
TOTAL				1,305.00

Check/Credit Memo No:

Thank You For Your Business!



261 Clove Road, P.O. Box 1829, Montague, NJ 07827
Phone:(973) 293-3436 Fax:(973) 293-3718

Industrial

General Contractors

Commercial

CHANGE ORDER AUTHORIZATION

DATE: January 29, 2020

JOB NAME: Newton Firehouse

CONTRACTOR: Zitone Construction & Supply Co., Inc.

DESCRIPTION: CHANGE ORDER # 22 – Extra Concrete Sidewalk & Curb

SCOPE OF WORK

Add – Extra Concrete Sidewalk & Curb

Extra Concrete Sidewalk -- 63 SF at \$8.50 per SF	\$	535.50
Extra Curb – 40 LF at \$30.00 per LF		<u>1,200.00</u>
	Subtotal	\$ 1,735.50
	10% Overhead	<u>173.55</u>
	Subtotal	\$ 1,909.05
	10% Profit	<u>190.90</u>
	Total	\$ 2,099.95

NOTE: Matthew Morris of Harold Pellow's Office provided the SF & LF amounts for the Extra Sidewalk & Curbing. Please see the attached invoice to confirm Cost for SF of Sidewalk & LF of Curb. The work area is on the corner of Woodside and Longwood, along Woodside where the Utilities went out to the street.

Total Change Order #22 \$ 2,099.95

NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE

William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.



**TONY'S
CONCRETE CONSTRUCTION CO., INC.**
316 East Kiney Street
NEWARK, NEW JERSEY 07105
Tel: (973) 642-4511 • Fax: (973) 642-4040

JOB WORK ORDER

No 0793

CUSTOMER'S ORDER NO		PHONE	MECHANIC	HELPER	DATE OF ORDER
BILL TO		Zitone Const + Supply Co.			STARTING DATE 10/4/18
ADDRESS		P.O. Box 1839			ORDER TAKEN BY
CITY		MONTAGUE NJ. 07827			
JOB NAME AND LOCATION		Concrete Curb / sidewalks / Apron			<input type="checkbox"/> DAY WORK <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB PHONE		Newton Fire House			

DESCRIPTION OF WORK	PRICE	AMOUNT
<u>Invoice:</u>		
Concrete Curb Installed 274' LF. @	\$30 ⁰⁰	\$8,220 ⁰⁰
Concrete Sidewalk Installed 732 SF. @	\$8 ⁵⁰	6,222 ⁰⁰
Concrete Apron Installed 2,157 SF. @	\$10 ⁰⁰	21,570 ⁰⁰
Stamped Concrete Pad Installed 896 SF. @	\$18 ⁰⁰	16,128 ⁰⁰
*EXTRA ON 6" Thick Area for Generator Area + Dark Collor 3.50 x 14 yards	TOTAL MATERIALS TOTAL LABOR	\$300 ⁰⁰ \$700 ⁰⁰

DATE COMPLETED 7/16/19	WORK ORDER BY:	TOTAL AMOUNT \$53,140 ⁰⁰
---------------------------	----------------	--

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

No one home Total amount due for above work: or Total billing to be mailed after completion of work



TOWN OF NEWTON

RESOLUTION #74-2020

February 24, 2019

“Authorize Compensation Adjustments for 2020 Calendar Year for Certain Town of Newton Employees Not Covered by Collective Bargaining Agreements”

WHEREAS, minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton were established for calendar year 2020 by Ordinance #2019-14; and

WHEREAS, the Town Manager, as part of his 2020 Town of Newton Budget, has recommended a TWO PER CENT (2.0%) increase in salary for calendar year 2020 to be paid to certain Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract; and

WHEREAS, the Town Council has reached the following conclusions:

1. A TWO PERCENT (2.0%) increase in salary from their 2019 base rate of pay for certain full-time and part-time Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract, for calendar year 2020 is appropriate.
3. The salary of the Town Manager has been addressed separately by the Town Council.
4. Seasonal Employees and Summer Intern Employees are excluded from any salary increase authorized by this Resolution.
5. The following employees/titles have received adjustments for 2020, or are new hires, and are therefore **excluded** from this TWO PERCENT (2%) increase:
 - a. Chief of Police
 - b. Deputy Municipal Court Administrator
 - c. Recreation Coordinator
 - d. Recreation Supervisor
 - e. Chief Financial Officer
 - f. Administrative Assistant to the Public Works Supervisor
 - g. Administrative Assistant to the Town Manager/Deputy Municipal Clerk
 - h. Code Enforcement Director
 - i. Community Development Director
 - j. Crossing Guards
 - k. Deputy Municipal Registrar
 - l. Parking Authority Enforcement Officer / Recycling Attendant
6. Said raises shall be retroactive to January 1, 2020.
7. Stipends received through payroll are not salary and shall not be entitled to the TWO PERCENT (2%) increase authorized by this resolution.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the salaries and wages for the year 2020 for non-union Town of Newton employees, whose employment is not covered by bargaining agreement or individual contract and with the aforementioned exceptions, shall be increased by TWO PERCENT (2%), retroactive to January 1, 2020.

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #75-2020

February 24, 2020

“Resolution Authorizing the Execution of a Temporary Deed of Easement for the Property Located at 7-7½ Washington Street”

WHEREAS, the property located at 7-7½ Washington Street, Block 8.06, Lot 1, has two separate encroachments on Town property, as shown on the attached survey prepared by Robert Coriell, L.S., dated February 11, 2020; and

WHEREAS, the Town wishes to enter into a Deed of Easement with the current owner of the property to allow the temporary encroachment as it exists, without any Town obligation or liability regarding the encroachment of the brick wall and home on the property;

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton that the Newton Mayor and Clerk are authorized to execute and record the enclosed Temporary Deed of Easement for the property known as Block 8.06, Lot 1 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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk

Prepared by: Ursula H. Leo, Esq.

TEMPORARY DEED OF EASEMENT

This Temporary Deed is made on the date signed below.

BETWEEN TOWN OF NEWTON with a mailing address of 39 Trinity Street, Newton, New Jersey 07860, referred to as the Grantor,

AND DEUTSCHE BANK NATIONAL TRUST COMPANY, with a mailing address of 3217 South Decker Lake Drive, Salt Lake City, Utah 84119, referred to as the Grantee,

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) a temporary easement in the property described below to the Grantee. This transfer is made without monetary consideration.

Tax Map Reference. (N.J.S.A. 46:15-2.1) Town of Newton, County of Sussex, Block 8.06, Lot 1.

Property. The property consists of easements in the land and all the structures on the land, if any, in the Town of Newton, County of Sussex, and State of New Jersey. The legal description is:

ANNEXED AS SCHEDULE "A"

Purpose of Easement. The purpose of this deed is to temporarily grant to the Grantee easements allowing the encroachment as it exists on the attached survey map dated February 11, 2020, prepared by Robert Coriell, L.S., along with the descriptions of Easements "A" and "B", attached hereto as Schedule B. Grantor shall have no liability regarding Grantee's property located within the easement. Grantee has no rights within the easement area other than to continue the existing brick wall and dwelling encroachment as they currently exist. If the structures within the easement area are destroyed or altered in anyway, Grantee's rights to the temporary easement shall be revoked. Upon abandonment of the existing easement used by Grantee, the temporary easement shall be terminated. Grantor shall be permitted to continue to access and have any and all rights to its property within the easement area, including installation, maintenance and repair of any and all Town roads and sidewalks and any other work within the easement area as the Town, in its sole discretion, may deem fit.

Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A.

46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Promises by Grantee. The Grantee waives, releases, holds harmless, and forever discharges the Town of Newton, its employees, Town Manager, Council Members, officers, directors, members, volunteers, and agents, its officers, members, volunteers, and agents (collectively referred to as "Town of Newton") and each and every one of them from any and all liability, causes of action, claims or demands, arising in law or equity, of any kind, including but not limited to personal injury, death and/or property damage, related to the easement, including but not limited to those involving negligence. The obligations under this waiver shall survive any expiration or termination of this waiver for the applicable statute of limitation period and shall not be limited by any insurance coverage.

The Grantee shall indemnify, defend with counsel of the Town of Newton's choice, and hold harmless the Town of Newton, its Town Manager, Council Members, officers, members, volunteers, directors, agents and employees (collectively referred to as "Town of Newton") from and against all claims, demands, liabilities, losses, damages, fees, expenses, penalties, and costs, foreseen or unforeseen for personal injury, death and/or property damage related to this easement, including claims by the Grantee or any guests, invitees, heirs, successors and/or assigns resulting directly or indirectly, wholly or partly from any actions or omissions. The Grantee's obligation shall include payment of the Town of Newton's professional or expert fees, legal fees and costs, including any legal fees and costs that may be incurred in enforcing this Agreement. The Grantee's obligations under this paragraph shall survive any expiration or termination of this Agreement for the applicable statute of limitation period. The Grantee's indemnity obligation under this Agreement shall apply regardless whether caused in whole or in part by an act or omission of the Grantee or the Town of Newton.

Signatures. The date Grantor signs this Deed is the effective date of the deed.

TOWN OF NEWTON

Sandra Diglio, Mayor

STATE OF NEW JERSEY, COUNTY OF SUSSEX SS:

I CERTIFY that on _____, 2020, Sandra Diglio personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

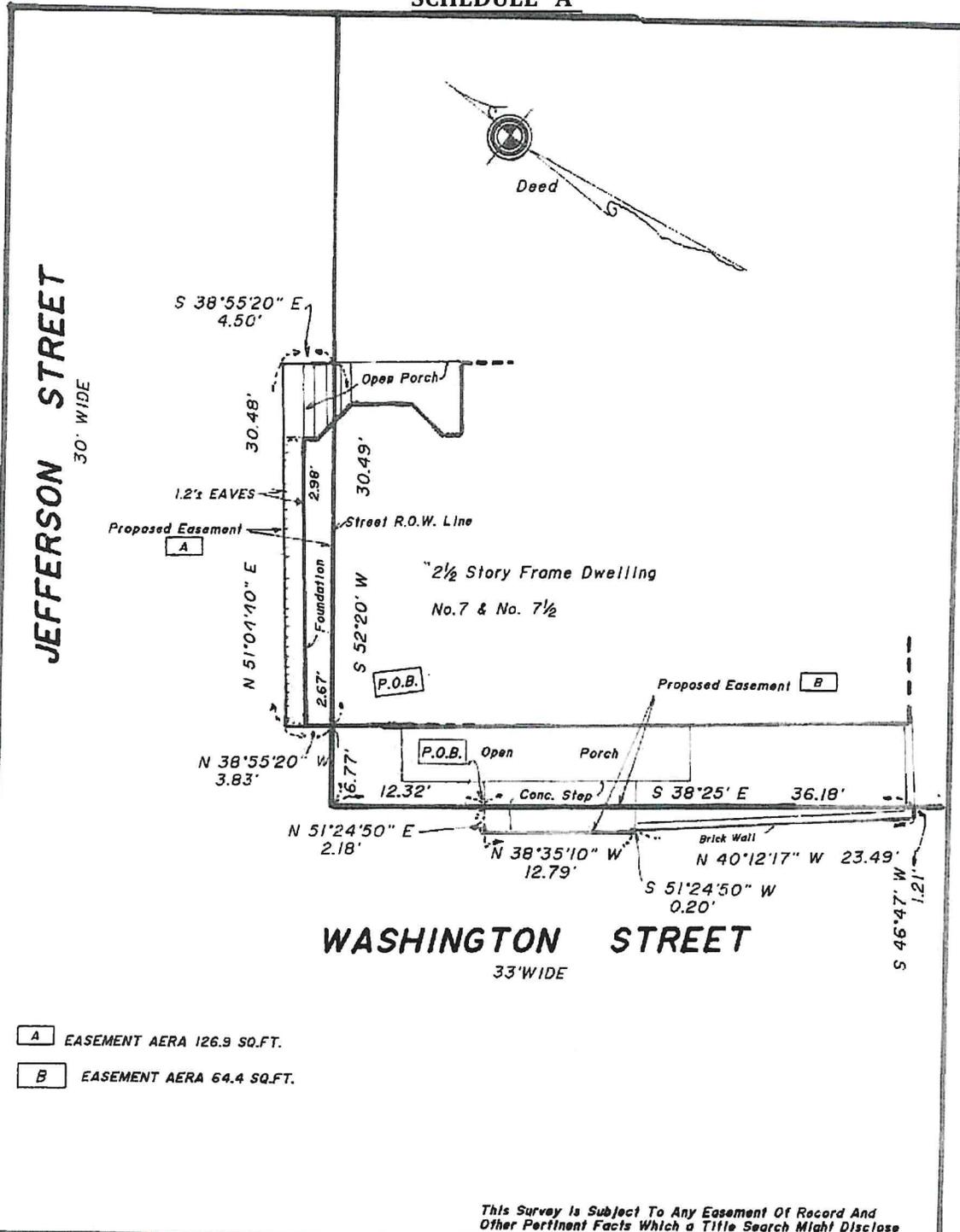
- (a) is named in and personally signed this Deed; and
- (b) signed, sealed and delivered this Deed as his or her act and deed.

Lorraine Read, Municipal Clerk

Record and Return to:

Ursula H. Leo, Esq.
Laddey, Clark & Ryan, LLP
60 Blue Heron Road, Suite 300
Sparta, NJ 07871-2600

SCHEDULE "A"



- A EASEMENT AREA 126.9 SQ.FT.
- B EASEMENT AREA 64.4 SQ.FT.

This Survey is Subject To Any Easement Of Record And Other Pertinent Facts Which a Title Search Might Disclose

SKETCH TO SHOW EASEMENTS ON JEFFERSON STREET AND ON WASHINGTON STREET FOR No. 7 & No. 7 1/2 WASHINGTON STREET TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY.

Certified To:
NJ REO Asset Management and Realty

DECKER & CORIELL, Inc.

Professional Land Surveyors & Planners
2165 Morris Avenue, Union, New Jersey, 07083
908-686-6871
CERTIFICATE OF AUTHORIZATION No. 240A2792E100

By: _____ Date: 2-11-20

Job No. 230296.1 Bk. 17-1 Pg. 146 Ck.

Robert Coriell L.S. 27499 P.F. 02726
Scale 1"=10' Date Surveyed: 12-12-19

SCHEDULE "B"



DECKER AND CORIELL INC. *Licensed Professional Land Surveyors and Planners*

2165 MORRIS AVENUE, UNION, NJ 07083, TELEPHONE (908) 686-6871, FAX (908) 686-6874

ROBERT F. CORIELL P.L.S. P.P.
L.S. #27499 P.P. #02726

D E S C R I P T I O N

EASEMENT A

BEGINNING AT A POINT ON THE SOUTHEASTERLY LINE OF JEFFERSON STREET (30' WIDE) SAID POINT BEING SIX AND SEVENTY SEVEN HUNDREDTHS (6.77') FEET MEASURED NORTHEASTERLY ALONG THE SOUTHEASTERLY LINE OF JEFFERSON STREET FROM ITS INTERSECTION WITH THE NORTHEASTERLY LINE OF WASHINGTON STREET (33' WIDE);

THENCE (1) NORTH THIRTY EIGHT DEGREES FIFTY FIVE MINUTES TWENTY SECONDS WEST (N 38°55'20"W) A DISTANCE OF THREE AND EIGHTY THREE HUNDREDTHS (3.83') FEET TO A POINT;

THENCE (2) GENERALLY ALONG THE EAVES OF 7-7 1/2 WASHINGTON STREET NORTH FIFTY ONE DEGREES FOUR MINUTES FORTY SECONDS EAST (N 51°04'40"E) A DISTANCE OF THIRTY AND FORTY EIGHT HUNDREDTHS (30.48') FEET TO A POINT;

THENCE (3) SOUTH THIRTY EIGHT DEGREES FIFTY FIVE MINUTES TWENTY SECONDS EAST (S 38°55'20"E) A DISTANCE OF FOUR AND FIFTY HUNDREDTHS (4.50') FEET TO A POINT ON THE SOUTHEASTERLY LINE OF JEFFERSON STREET;

THENCE (4) ALONG THE SOUTHEASTERLY LINE OF JEFFERSON STREET SOUTH FIFTY TWO DEGREES TWENTY MINUTES WEST (S 52°20'W) A DISTANCE OF THIRTY AND FORTY NINE HUNDREDTHS (30.49') FEET TO THE PLACE OF BEGINNING;

EASEMENT B

BEGINNING AT A POINT ON THE NORTHEASTERLY LINE OF WASHINGTON STREET (33' WIDE) SAID POINT BEING TWELVE AND THIRTY TWO HUNDREDTHS (12.32') FEET MEASURED SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF WASHINGTON STREET FROM ITS INTERSECTION WITH THE SOUTHEASTERLY LINE OF JEFFERSON STREET (30' WIDE)

THENCE (1) ALONG THE SOUTHEASTERLY LINE OF WASHINGTON STREET SOUTH THIRTY EIGHT DEGREES TWENTY FIVE MINUTES EAST (S 38°25'E) A DISTANCE OF THIRTY SIX AND EIGHTEEN HUNDREDTHS (36.18') FEET TO A POINT;

THENCE (2) GENERALLY ALONG THE FACE OF A BRICK WALL SOUTH FORTY SIX DEGREES FORTY SEVEN MINUTES WEST (S 46°47'W) A DISTANCE OF ONE AND TWENTY ONE HUNDREDTHS (1.21') FEET TO A POINT;

THENCE (3) GENERALLY ALONG THE FACE OF A BRICK WALL NORTH FORTY DEGREES TWELVE MINUTES SEVENTEEN SECONDS WEST (N 40°12'17"W) A DISTANCE OF TWENTY THREE AND FORTY NINE HUNDREDTHS (23.49') FEET TO A POINT;

THENCE (4) SOUTH FIFTY ONE DEGREES TWENTY FOUR MINUTES FIFTY SECONDS (S 51°24'50"W) A DISTANCE OF TWO TENTHS (0.20') FEET TO A POINT;

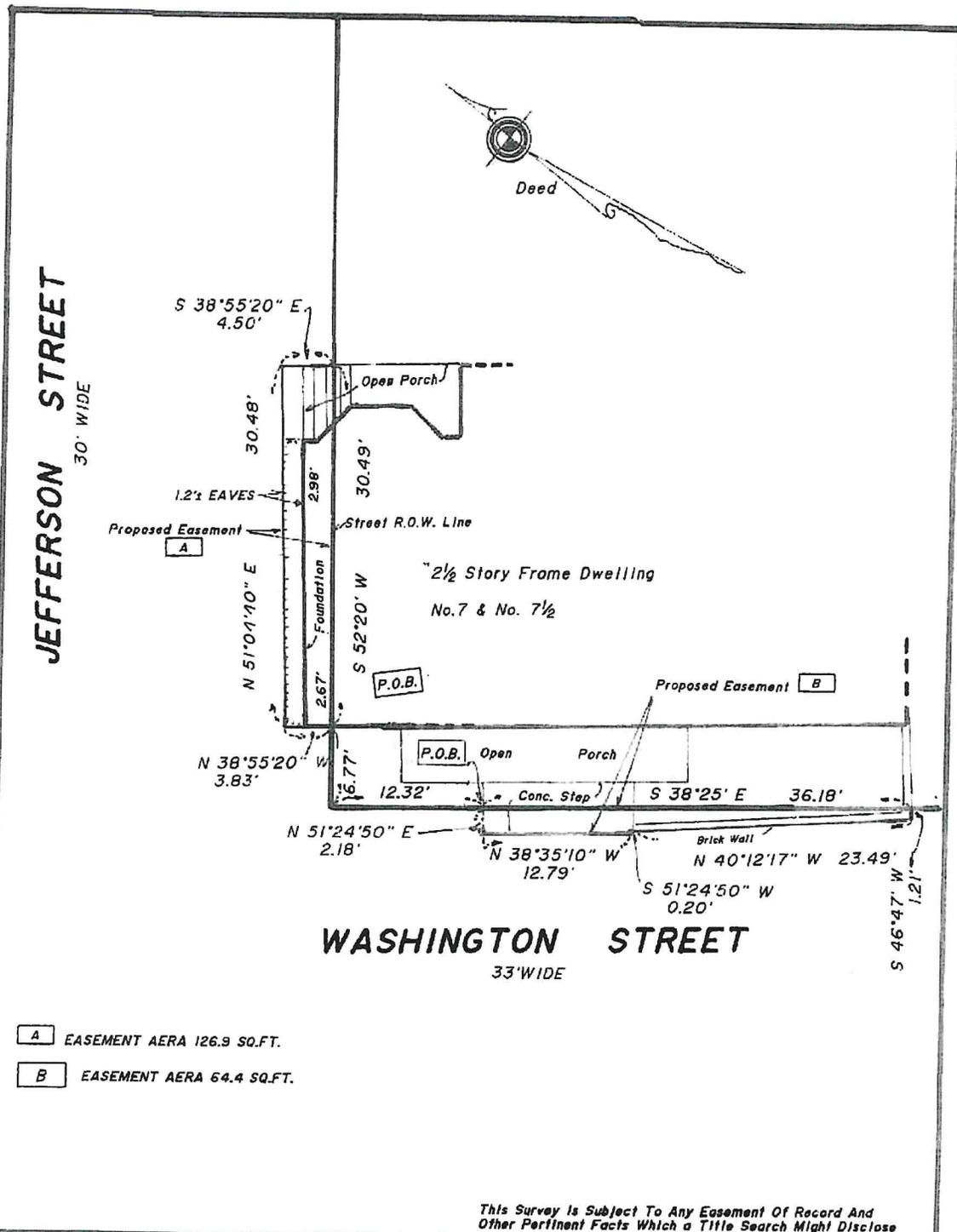
THENCE (5) NORTHWESTERLY ALONG A CONCRETE STEP NORTH THIRTY EIGHT DEGREES THIRTY FIVE MINUTES TEN SECONDS WEST (N 38°35'10"W) A DISTANCE OF TWELVE AND SEVENTY NINE HUNDREDTHS (12.79') TO A POINT;

THENCE (6) NORTH FIFTY ONE DEGREES TWENTY FOUR MINUTES FIFTY SECONDS EAST (N 51°24'50"E) A DISTANCE OF TWO AND EIGHTEEN HUNDREDTHS (2.18') FEET TO THE PLACE OF BEGINNING.

DESCRIBED AS LOT 1 BLOCK 8.06 ON THE TAX MAP OF THE TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY.

DRAWN IN ACCORDANCE WITH A SURVEY PREPARED BY DECKER AND CORIELL INC., DATED DECEMBER 12, 2019 AS JOB#230296

COMMONLY KNOWN AS 7-7 1/2 WASHINGTON STREET.



SKETCH TO SHOW EASEMENTS ON JEFFERSON STREET AND ON WASHINGTON STREET FOR No. 7 & No. 7 1/2 WASHINGTON STREET TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY.

Certified To:
NJ REO Asset Management and Realty

DECKER & CORIELL, Inc.

Professional Land Surveyors & Planners
2165 Morris Avenue, Union, New Jersey, 07083
908-686-6871

CERTIFICATE OF AUTHORIZATION No. 240A2792E100

By: *[Signature]* Date: 2-11-20

Robert Coriell L.S. 27499 P.F. 02726
Scale 1"=10' Date Surveyed: 12-12-19

Job No. 230296.1 Bk. 17-1 Pg. 146 Ck.



DECKER AND CORIELL INC. *Licensed Professional Land Surveyors and Planners*

2165 MORRIS AVENUE, UNION, NJ 07083; TELEPHONE (908) 686-6871 FAX (908) 686-6874

ROBERT F. CORIELL P.L.S. P.P.
L.S. #27499 P.P. #02726

D E S C R I P T I O N

EASEMENT A

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THENCE (4) ALONG THE SOUTHEASTERLY LINE OF JEFFERSON STREET SOUTH FIFTY TWO DEGREES TWENTY MINUTES WEST (S 52°20'W) A DISTANCE OF THIRTY AND FORTY NINE HUNDREDTHS (30.49') FEET TO THE PLACE OF BEGINNING;

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BEGINNING AT A POINT ON THE NORTHEASTERLY LINE OF WASHINGTON STREET (33' WIDE) SAID POINT BEING TWELVE AND THIRTY TWO HUNDREDTHS (12.32') FEET MEASURED SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF WASHINGTON STREET FROM ITS INTERSECTION WITH THE SOUTHEASTERLY LINE OF JEFFERSON STREET (30' WIDE)

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DESCRIBED AS LOT 1 BLOCK 8.06 ON THE TAX MAP OF THE TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY.

DRAWN IN ACCORDANCE WITH A SURVEY PREPARED BY DECKER AND CORIELL INC., DATED DECEMBER 12, 2019 AS JOB#230296

COMMONLY KNOWN AS 7-7 1/2 WASHINGTON STREET.



TOWN OF NEWTON

RESOLUTION #76-2020

February 24, 2020 “2019 Tonnage Grant Application”

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the **2019 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Town of Newton's Mayor and Town Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulation; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Newton that the Town of Newton hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates the Sussex County Municipal Utility Authority for the services of Certified Recycling Professional, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of the recycling.

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



Town of Newton

Adam Vough, Assistant Roads Supervisor
Newton Department of Public Works

Email: avough@newtondpw.com
Website: www.newtontownhall.com

To: Sussex County MUA
34 South Route 94
Lafayette, New Jersey 07848

Dear Mrs. Casapulla;

This letter is to request the services of the Sussex County Municipal Utilities Authority (SCMUA) and its County Recycling Coordinator, who is a Certified Recycling Professional (CRP). **Town of Newton** understands that, under the "Recycling Enhancement Act", specifically N.J.S.A. 13:1E-99.16, a municipality must annually file a Recycling Tonnage Report and Grant Resolution in order to receive municipal recycling tonnage grant funding. We further understand that, effective 2013, our municipality is required to have the Annual Recycling Tonnage Report submitted via email by a CRP. Being that **Town of Newton** does not have a designated CRP at this date, it is our request to enter into an inter-municipal Letter of Agreement, as a shared service with the SCMUA, by which SCMUA will certify and submit the 2019 Recycling Tonnage Report for payment by **Town of Newton** in the amount of \$250.00.

This shared service request is for SCMUA's CRP to certify and submit the 2019 Recycling Tonnage Report on behalf of **Town of Newton**. We understand and agree that the report shall be prepared by **Town of Newton** representative no later than two weeks prior to the NJDEP submission deadline of April 30, 2020.

We understand that upon receipt of the Letter of Agreement and resolution from **Town of Newton** Council meeting, the SCMUA will process and provide their resolution with the completed forms.

Sincerely,



Adam Vough
Municipal Representative

**AGREEMENT BETWEEN Town of Newton
AND SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY
FOR CERTIFIED RECYCLING PROFESSIONAL (CRP)
TO CERTIFY THE 2019 ANNUAL RECYCLING TONNAGE REPORT**

Beginning 2013, each New Jersey municipality is required by the Recycling Enhancement Act (REA) to have mandatory Annual Recycling Tonnage Reports approved and “executed” by a Certified Recycling Professional (hereinafter “CRP”). Recycling Tonnage Reports will be submitted by the SCMUA via email to the New Jersey Department of Environmental Protection (NJDEP) utilizing a spreadsheet compatible with the Microsoft Excel structure provided by the Department.

THIS AGREEMENT by and between **Town of Newton**, a municipal body politic having its offices at Newton, New Jersey, 07860, and the Sussex County Municipal Utilities Authority (SCMUA), Sussex County, New Jersey, a body corporate and body politic organized and operating pursuant to NJSA 40:14B-1 et seq. having its offices located at 34 South Route 94, New Jersey, 07848 (hereinafter SCMUA), is dated this 24th day of February, 2020.

WHEREAS, Town of Newton, by ordinance, has duly enacted a recycling plan for all recyclable materials as designated by the Sussex County District Solid Waste Management Plan and amendments thereto and:

WHEREAS, Town of Newton is desirous of retaining CRP services of the SCMUA for certification of said Annual Recycling Tonnage Report; and:

WHEREAS, the award of this contract between the SCMUA and

Town of Newton pursuant to N.J.S.A. Section 13:1E-99.14 and pursuant to N.J.S.A. Section 40A:11-5(2). is an exception to the bidding requirements as set forth in the "Local Public Contracts Law";

NOW, THEREFORE, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the **Town of Newton** and the SCMUA make this agreement.

1. **Town of Newton** shall retain the services of the SCMUA for a CRP that will be responsible for executing the mandatory annual municipal recycling tonnage report, as provided in the Sussex County District Solid Waste Management Plan, and with the State NJDEP.
2. It is understood that the responsibility for the accuracy of all tonnage and materials reported lies with the municipal representative as the designated preparer of the Recycling Tonnage Report. **Town of Newton** designates: Deborah Danielson as the preparer of the report. The Municipal report preparer is responsible for report verification should the NJDEP audit the report submittal.
3. **Town of Newton** shall be responsible to retain the appropriate documentation for five years in the event of a NJDEP field review/audit.

4. The **Town of Newton** reserves the right to reasonably amend the terms of this Agreement by giving thirty (30) day written notification to the SCMUA of any changes thereto. The SCMUA reserves the right to terminate this Agreement if the amendment is unacceptable to the SCMUA.
5. **Town of Newton** shall pay an annual fee of \$250.00 to the SCMUA for the CRP's services **Town of Newton** agrees to pay all invoices within thirty (30) days upon finalization of the report and submittal of voucher. Notwithstanding any other provision herein. The SCMUA's liability arising out of this agreement for any reason whatsoever, whether known or unknown shall never be greater than the annual fee.
6. This agreement is effective for calendar year 2020 (2019 Recycling Tonnage Report), and may be extended for future years, in yearly increments, upon the mutual consent of both parties.
7. This agreement is the entire agreement between **Town of Newton** and the SCMUA and supersedes all previous agreements and discussions. Any amendments hereto must be in writing and must be duly executed by both **Town of Newton** and the SCMUA to become effective.
8. This Agreement will be entirely performed within the State of New Jersey and it shall be construed in accordance with the laws thereof.

9. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, void, ultravires, or unconstitutional, the remainder of this Agreement shall continue in full force and effect.

IN WITNESS HERETO the parties hereto have set their hands of the proper public official as of the date and year first above written.

Town of Newton
MUNICIPALITY

Sandra Diglio, Mayor Town of Newton
(Name & Title)

SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

(Name & Title)

By: _____
(Name & Title)



TOWN OF NEWTON

RESOLUTION #77-2020

February 24, 2020 **“Concur with the Town Manager's
Appointment of a School Crossing Guard”**

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 individual as a School Crossing Guard for the 2019-2020 school year:

Robert Albert Krueger

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #78-2020

February 24, 2020

**“Appointment of Joyce Franklin to the
Newton Housing Authority”**

WHEREAS, there currently is a vacancy on the Newton Housing Authority for a Resident Member; and

WHEREAS, Joyce Franklin has expressed interest in serving as a Resident Member; and

WHEREAS, Paul Rummerfield, Executive Director of the Newton Housing Authority, recommends appointing Ms. Franklin;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that Joyce Franklin is hereby appointed to an unexpired five-year term on the Newton Housing Authority, effective immediately with said term continuing to April 30, 2024.

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, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #79-2020

February 24, 2020 "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 2019 and 2020 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at the regular meeting of said Governing Body conducted on Monday, February 24, 2020.

Lorraine A. Read, RMC
Municipal Clerk

List of Bills - Claims Account

Meeting Date: 02/24/2020 For bills from 02/11/2020 to 02/20/2020

Check#	Vendor	Description	Payment	Check Total
1234	1846 - ADVANCE AUTO PARTS	PO 56639 Veh Main - Fuse Circuit Tester	18.12	18.12
1235	921 - AIRGAS EAST	PO 56349 B: CARON DIOXIDE	20.00	20.00
1236	4265 - ANT BROWN	PO 56670 REFUND ESCROW BALANCE	823.00	823.00
1237	4026 - AUTOZONE	PO 56612 B: FIRE AUTO SUPP'S #1110816010570	82.96	
		PO 56635 TRUCK #17 Wiring CUST #011108160	102.95	185.91
1238	3251 - BADGER METER, INC.	PO 56496 Serv Agreement Beacon Mobile Hosting/ Wa	160.80	160.80
1239	1132 - BOONTON TIRE SUPPLY INC.	PO 56388 B: PD VEHICLE REPAIR	126.33	126.33
1240	4212 - BR WELDING INC	PO 55510 CAF: GRIT COLLECTOR REPLACEMENT WWTP	142,100.00	142,100.00
1241	4109 - CAREER DEVELOPMENT INSTITUTE	PO 56551 PTC COURSE FOR DET. POST	389.00	389.00
1242	2206 - CENTER FOR PREVENTION & COUNSELING,	PO 56655 19/20 Alliance - S.P. - Hidden in Plain	600.00	600.00
1243	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 56311 B: LONG DISTANCE A/C	80.00	80.00
1244	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 56344 B: WOODSIDE AVE PS A/	42.00	42.00
1245	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 56663 LOCAL PHONE SVC -JAN	2,853.50	
		PO 56663 LOCAL PHONE SVC -JAN	1,239.83	4,093.33
1246	2843 - CHELBUS CLEANING CO., INC.	PO 56314 B: CLEANING TOWN BLDG'S	1,653.75	1,653.75
1247	3770 - CINTAS CORPORATION NO. 2	PO 56461 DPW/WS: Water Filtration/Cooler/Cleaning	45.00	
		PO 56461 DPW/WS: Water Filtration/Cooler/Cleaning	45.00	90.00
1248	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 56306 B: NATURAL GAS SUPPLIER	3,145.49	
		PO 56306 B: NATURAL GAS SUPPLIER	1,378.48	4,523.97
1249	4147 - CONVERGINT TECHNOLOGIES, LLC.	PO 56387 ID CARDS	510.00	510.00
1250	703 - COUNTY OF SUSSEX TREASURER	PO 56184 RECOVERABLE COSTS -SALARY/TRAINING INTER	8,931.63	8,931.63
1251	155 - COYNE CHEMICAL CORP., INC.	PO 56407 B: CITRIC ACID	1,168.70	1,168.70
1252	2361 - CSS TEST INC.	PO 56279 B: PRE-EMPLOYMENT/POST ACCIDENT DRUG SCR	48.00	48.00
1253	286 - CURRENT ACCOUNT	PO 56614 MOVE W/S 2020 VISION TO CURRENT VISION T	2,300.00	2,300.00
1254	1474 - DELL MARKETING L.P.	PO 56047 New Computer Clerk CUST #36731320	994.27	994.27
1255	4180 - DIFRANCESCO BATEMAN,PC	PO 56604 CONFLICT TAX ATTORNEY -DEC #891037	740.22	740.22
1256	2386 - DOMINICK'S PIZZA LLC	PO 56641 POOL MEETING LUNCH 2/13	75.22	75.22
1257	106 - ELIZABETHTOWN GAS	PO 56308 B: NATURAL GAS DELIVERY (JAN-APR)	1,038.67	
		PO 56308 B: NATURAL GAS DELIVERY (JAN-APR)	3,495.10	4,533.77
1258	2756 - EM SIGNS, LLC	PO 56633 DIGITALLY PRINTED TOWN SEALS	128.00	128.00
1259	4023 - ESS INC.	PO 56029 CONVERSION RACK #3955317	3,358.60	3,358.60
1260	3784 - ESTREMEIRA, MICHELLE	PO 56637 POMCA 1 Course Mileage Reimbursement	165.82	165.82
1261	4008 - EXTEL COMMUNICATIONS, INC.	PO 56658 2/4 SVC CALL CHG PHONE EXTENTIONS	250.00	250.00
1262	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 56358 B: IP SERRVICES -1st qtr	971.75	971.75
1263	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 56644 FIRE EXTINGUISHER MAINT	103.00	103.00
1264	4248 - FJB MANAGEMENT SOLUTIONS LLC	PO 56475 Purchasing for Front Line Personnel Semi	75.00	
		PO 56475 Purchasing for Front Line Personnel Semi	300.00	375.00
1265	2674 - GRAMCO BUSINESS COMMUNICATIONS INC.	PO 56595 RECORDING SYSTEM COURT ROOM	1,045.00	1,045.00
1266	3804 - HAYDEE BALLESTER	PO 56348 B: COURT TRANSLATION	165.00	165.00
1267	1866 - HOME DEPOT, INC.	PO 56532 SUPP'S FOR NEW FIREHOUSE	408.22	408.22
1268	332 - J & D SALES & SERVICE,LLC.	PO 56636 Repair Electrode Assembly	870.05	870.05
1269	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 56618 CENSUS/COUNCIL -JAN	955.00	
		PO 56618 CENSUS/COUNCIL -JAN	455.00	
		PO 56665 BROOKSIDE - OCT. 2019 ESCROW	184.00	1,594.00
1270	113 - JCP&L	PO 56625 TOWN BLDG ELECTRIC -JAN	6,693.15	
		PO 56669 W/S ELECTRIC	16,340.87	23,034.02
1271	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 56638 M MIEBACH WEBINAR 3/12 BUDGET	50.00	50.00
1272	2532 - LADDEY, CLARK & RYAN, LLP	PO 56285 B: PROSECUTOR McMeen (\$31,000/12=\$2,58	2,875.00	2,875.00
1273	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 56341 B: PUBLIC DEFENDER (13,500/12=\$1,125	1,333.33	1,333.33
1274	2300 - LOWE'S , INC.	PO 56626 B&G Paint/ Heater	306.89	306.89
1275	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 56399 B: LIQUID SODIUM HYPOCHLORITE/CHLORINE	998.28	998.28
1276	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 56621 GENERAL REDEVELOPMENT-DEC	600.00	
		PO 56621 GENERAL REDEVELOPMENT-DEC	2,605.00	3,205.00
1277	116 - NEW JERSEY HERALD, INC.	PO 56623 ADVERTISING -JAN	224.70	
		PO 56623 ADVERTISING -JAN	143.40	
		PO 56623 ADVERTISING -JAN	34.20	
		PO 56623 ADVERTISING -JAN	52.20	454.50
1278	4154 - NEWTON HIGH SCHOOL	PO 56600 TICKETS TO SPRING HS MUSICAL- MATILDA- S	1,000.00	1,000.00
1279	2835 - NJMEBF	PO 56619 FEB MED/DENTAL	31,100.00	
		PO 56619 FEB MED/DENTAL	140,432.00	171,532.00
1280	1207 - NJMMA	PO 56586 2020 NJMMA conference 5/13-14	150.00	
		PO 56586 2020 NJMMA conference 5/13-14	150.00	300.00
1281	4259 - NORTHERN NJ CHAPTER OF NIGP	PO 56620 M MIEBACH MEMBERSHIP	80.00	80.00
1282	2882 - ONE CALL CONCEPTS, INC.	PO 56288 B: ONE CALL MESSAGES	200.00	200.00
1283	4264 - OTTILIA CHARNOGURSKY	PO 56668 REFUND ESCROW BAL	907.75	907.75
1284	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 56368 B: SLUDGE DISPOSAL acct #12701	6,350.40	6,350.40
1285	64 - PELLOW, HAROLD & ASSO, INC.	PO 56643 ENGINEER -DEC	130.00	
		PO 56643 ENGINEER -DEC	407.55	
		PO 56661 BROOKSIDE - SEPT. 2019 ESCROW	553.00	1,090.55

List of Bills - Claims Account

Meeting Date: 02/24/2020 For bills from 02/11/2020 to 02/20/2020

Check#	Vendor	Description	Payment	Check Total
1286	2788 - PENTELEDATA	PO 56346 B: INTERNET	399.85	
		PO 56346 B: INTERNET	769.70	1,169.55
1287	1914 - PROFESSIONL GOVT EDUCATORS INC	PO 56640 ETHICS & INTERNAL CONTROLS M MIEBACH/T S	180.00	180.00
1288	39 - QUILL CORPORATION	PO 56608 OFFICE SUPPLIES	49.74	
		PO 56608 OFFICE SUPPLIES	49.74	99.48
1289	4203 - RAPID PUMP	PO 56262 Encumber funds for Emergent replacement	41,275.00	41,275.00
1290	179 - READ, LORRAINE	PO 56654 Notary Swearing-in	15.00	15.00
1291	3679 - REISINGER OXYGEN SERVICE, INC.	PO 56281 B: OXYGEN A/C #05587	78.96	78.96
1292	4152 - RUSSELL REID WASTE & DISPOSAL., INC.	PO 56408 B: SLUDGE REMOVAL	8,376.48	8,376.48
1293	61 - S K PAPER SHRED	PO 56423 B PAPER SHREDDING	150.00	150.00
1294	1261 - S/NJ EMPLOYER ACCOUNTS	PO 56611 4TH QTR UNEMPLOYMENT - 2019	60.43	60.43
1295	2785 - SC DEPT ENVIRONMENTAL & PUBLIC HEAL	PO 56605 FIRE FIT TEST 2019	500.00	500.00
1296	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 56445 B: TAX APPEAL ATTORNEY (NO	2,420.78	2,420.78
1297	55 - SCHMIDT'S WHOLESALE, INC	PO 56537 Water Meters To Replenish Stock	6,382.90	6,382.90
1298	611 - SEBRING AUTO PARTS, INC.	PO 56392 B: AUTO PARTS	7.99	7.99
1299	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 56283 B: DIGITAL CONVERTERS & DTA'S	108.35	108.35
1300	4165 - SF MOBILE-VISION, INC.	PO 56377 THERMAL BLUE RAY DVD-R's cust #NJNEWT0	339.04	339.04
1301	643 - SHERWIN-WILLIAMS, INC.	PO 56597 PAINT Townhall acct #5122-3815-5	159.72	
		PO 56630 PAINT Townhall acct #5122-3815-5	16.98	176.70
1302	3993 - SLOAN, JAMES P.	PO 56273 B: 2020 JUDGE (\$36,414.00/12=\$3,034.50	3,451.17	3,451.17
1303	1489 - SMALLEY, JOHN H	PO 56303 B: 2020 SVC'S WTP (\$17,000/12=\$1,416.67	1,416.66	1,416.66
1304	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 56391 B: OFFICE SUPPLIES	499.44	
		PO 56575 OFFICE SUPPLIES - 2nd floor supply room	118.99	
		PO 56576 Clerk Supplies	159.44	
		PO 56610 RECREATION DEPT. OFFICE SUPPLIES	63.65	841.52
1305	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 56631 Office Stamp/ Signage	40.78	40.78
1306	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 56160 POOL RENOVATIONS	15,180.21	15,180.21
1307	2056 - SUBURBAN PROPANE, LP.	PO 56284 B: PROPANE WTP A/C #2332-139164	2,754.23	2,754.23
1308	3442 - SUNLIGHT GENERAL	PO 56607 DPW/STP ELECTRIC -JAN	252.42	
		PO 56607 DPW/STP ELECTRIC -JAN	501.38	753.80
1309	102 - SUSSEX CAR WASH INC	PO 56313 B: PD CAR WASHES	112.00	112.00
1310	1214 - SUSSEX CO.ASSOC.-CHIEFS-POLICE	PO 56622 Chiefs' Charity Beefsteak to honor retir	75.00	
		PO 56622 Chiefs' Charity Beefsteak to honor retir	75.00	150.00
1311	334 - SUSSEX COUNTY LEAGUE OF	PO 56603 ANNUAL MEMBERSHIP	100.00	100.00
1312	3897 - SYNCHRONY BANK	PO 56632 DPW Technology/ Cellular Spls	49.47	49.47
1313	3851 - THE CANNING GROUP, LLC.	PO 56343 B: QPA PURCHASING 2020 (\$7,500/12=\$625/m	625.00	625.00
1314	4197 - TOPOLOGY NJ, LLC.	PO 55325 CAF: CONFLICT PLANNER REDEVEL BL#10.01	2,150.00	2,150.00
1315	2880 - TRACTOR SUPPLY	PO 56629 Filter Equip Main/ CIPs	83.97	83.97
1316	1151 - TREASURER, STATE OF NEW JERSEY	PO 56651 SITE REMEDIATION LSRP ANNUAL FEE	3,320.00	3,320.00
1317	3837 - Treasurer, Town of Newton	PO 56601 YANKEES/ METS GAME- TIP FOR BUS DRIVER	50.00	50.00
1318	4018 - USA HOIST CO., INC.	PO 56347 B: ELEVATOR MAINT	465.00	465.00
1319	1280 - VERIZON WIRELESS, INC.	PO 56649 CELL PHONES -JAN	1,891.81	
		PO 56649 CELL PHONES -JAN	224.69	2,116.50
1320	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 56666 PLANNING BD ATTORNEY -DEC	990.00	
		PO 56666 PLANNING BD ATTORNEY -DEC	105.00	
		PO 56645 NEWTON COMMONS CONDO ASSOC-JAN 2020 ESCR	120.00	
		PO 56646 PUNCTUATED EQUIL-JAN 2020 ESCROW	45.00	
		PO 56647 KWESLAIT- JAN 2020 ESCROW	510.00	
		PO 56667 PB CONSULT-JAN 2020	1,725.00	
		PO 56662 BROOKSIDE - SEPT. 2019 ESCROW	330.00	
		PO 56664 BROOKSIDE-DEC. 2019 ESCROW	90.00	3,915.00
1321	2635 - W.B. MASON, INC.	PO 55797 DESK -TREASURER	1,134.21	
		PO 56574 Copy paper/office supplies - ESCNJ 18/19	154.23	1,288.44
1322	3893 - W.CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 56616 TRUCK NJ Inspect/ PM Serv cust #27674	1,188.29	1,188.29
1323	1500 - WALMART	PO 56628 Media Player/ Computer Display/ Training	248.00	248.00
1324	804 - WEST CHESTER MACHINERY	PO 56634 Plow Blades #1145	276.00	276.00
1325	3080 - WINGLE SUPPLY COMPANY INC.	PO 56598 Storm Basin Pipe/ Lower Spring	123.46	123.46
1326	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 56484 CALIBRATION FLOWMETERS CUST #TON002	522.00	522.00
TOTAL				499,922.34

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100130	INTERFUND RECEIVABLE - PAYROLL ACCT			23,212.32	
101299	Due to Clearing			0.00	204,893.70
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	573.22			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	390.74			
1051200A	(2019) TOWN CLERK'S OFFICE - OTHER EXPEN		994.27		
1052200	TOWN COUNCIL - OTHER EXPENSES	100.00			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	344.74			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	90.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	6,129.11			
1058200A	(2019) LEGAL SERVICES - OTHER EXPENSES		740.22		
1059200	MUNICIPAL COURT - OTHER EXPENSES	165.00			
1059200A	(2019) MUNICIPAL COURT - OTHER EXPENSES		165.82		
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,584.30			
1062200	PLANNING BOARD - OTHER EXPENSES	1,725.00			
1062200A	(2019) PLANNING BOARD - OTHER EXPENSES		1,120.00		
1063200	HISTORIC COMMISSION - OTHER EXPENSES	8.40			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	117,219.68			
1069200A	(2019) OTHER INSURANCE PREMIUMS - OTHER		500.00		
1070200	FIRE DEPARTMENT - OTHER EXPENSES	103.00			
1074100A	(2019) POLICE DEPARTMENT - SALARY & WAGE		8,931.63		
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,381.44			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	510.00			
1074300A	(2019) COMMUNICATIONS CENTER - OTHER EXP		3,358.60		
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,293.34			
1081200	SNOW REMOVAL - OTHER EXPENSES	283.99			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	3,320.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,758.65			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	48.00			
1087200	RECREATION - OTHER EXPENSES	1,063.65			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	19,539.52			
1090200	SWIMMING POOL - OTHER EXPENSES	75.22			
1094798	INTERLOCAL - GREEN TWP COURT	3,951.17			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	1,078.46			
1095200A	(2019) CAPITAL IMPROVEMENTS - OTHER EXPE		1,134.21		
TOTALS FOR	CURRENT FUND	164,736.63	16,944.75	23,212.32	204,893.70
111200	APPROPRIATED RESERVES FOR GRANTS			600.00	
111299	Due to Clearing			0.00	600.00
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	600.00	600.00
301299	Due to Clearing			0.00	20,941.83
3091516	ORD 2015-16 VARIOUS \$970T	455.00			
3091806	ORD 2018-6 supp FIREHOUSE #2	408.22			
3091813	ORD 2018-13 reapprop for Pool \$27,244	106.20			
3091817	ORD 2018-17 Prelim Plan/Redev \$50T fully	4,792.20			
3091909	ORD 2019-9 POOL	15,180.21			
TOTALS FOR	CAPITAL	20,941.83	0.00	0.00	20,941.83
601299	DUE TO CLEARING			0.00	126,566.88
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	85,291.88			
6089293A	(2019) W&S CAP IMPROVE - CAPITAL OUTLAY		41,275.00		
TOTALS FOR	WATER/SEWER UTILITY	85,291.88	41,275.00	0.00	126,566.88
611299	DUE TO CLEARING			0.00	142,734.20
611303	RES FOR WWTP GRIT COLL.			142,734.20	
TOTALS FOR	WATER/SEWER CAPITAL	0.00	0.00	142,734.20	142,734.20
711208	RES RECREATION (ALL)			50.00	
711299	DUE TO CLEARING			0.00	3,102.75
711440	ENGINEER REVIEW FEES			3,052.75	
TOTALS FOR	TRUST	0.00	0.00	3,102.75	3,102.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
721299	DUE TO CLEARING			0.00	1,022.55
721350	KWEST/BULA (3/19) Kweselait			510.00	
721353	PATERSON/BUILD PRO (9/19)			235.00	
721359	WATER ST HOLDING (10/19)			277.55	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	1,022.55	1,022.55
731255	RESERVE FOR EXPENDITURES - UNEMPLOYMENT			60.43	
731299	DUE TO CLEARING			0.00	60.43
TOTALS FOR	SUI (Fund 73)	0.00	0.00	60.43	60.43

Total to be paid from Fund 10 CURRENT FUND	204,893.70
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	600.00
Total to be paid from Fund 30 CAPITAL	20,941.83
Total to be paid from Fund 60 WATER/SEWER UTILITY	126,566.88
Total to be paid from Fund 61 WATER/SEWER CAPITAL	142,734.20
Total to be paid from Fund 71 TRUST	3,102.75
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	1,022.55
Total to be paid from Fund 73 SUI (Fund 73)	60.43
	499,922.34

Checks Previously Disbursed

207103	PAYROLL ACCOUNT	2/20 TRUST PAY	9,958.00	2/20/2020
201017	PAYROLL ACCOUNT	2/20 CURR PAY (MULLER HELPING HAND)	174.00	2/19/2020
206012	PAYROLL ACCOUNT	2/20 W/S Pay	38,175.09	2/20/2020
201105	PAYROLL ACCOUNT	2/20 Grant Pay	987.06	2/20/2020
201017	PAYROLL ACCOUNT	2/20 Current Pay	188,738.24	2/20/2020
42678	RUTGERS LIFELONG LEARNING CENTER	PO# 56648 DPW SUPERVISOR COURSE -W OSWIN	2,325.00	2/18/2020
201016	JP MORGAN CHASE BANK	PO# 56613 2016 GO BONDS \$4979T INTEREST	46,823.75	2/14/2020
201009	PAYROLL ACCOUNT	1/30 PAY DPWDispatch Retro	26,378.32	1/30/2020
206011	PAYROLL ACCOUNT	1/30 RETRO PAY DPW/W/S/DISPATCH	14,851.62	1/30/2020
2013021	ELAVON - ON LINE FEES	CASH - ELECTRONIC FEES - TAX #..48	21.95	2/11/2020
206009	ELAVON - ON LINE FEES	CASH - W/S OPERATING-LAKELAND #426	242.02	2/04/2020
11141	ALLIED METER SERVICE INC.	PO# 56416 B: METER TESTING	6.00	1/27/2020
			328,681.05	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	264,439.31	204,893.70	469,333.01
Fund 11 FEDERAL/STATE GRANTS	987.06	600.00	1,587.06
Fund 13 ELECTRONIC FEES - TAX	21.95		21.95
Fund 30 CAPITAL		20,941.83	20,941.83
Fund 60 WATER/SEWER UTILITY	53,274.73	126,566.88	179,841.61
Fund 61 WATER/SEWER CAPITAL		142,734.20	142,734.20
Fund 71 TRUST	9,958.00	3,102.75	13,060.75
Fund 72 DEVELOPERS ESCROW (Fund 72)		1,022.55	1,022.55
Fund 73 SUI (Fund 73)		60.43	60.43
BILLS LIST TOTALS	328,681.05	499,922.34	828,603.39

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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