



AGENDA
NEWTON TOWN COUNCIL
MARCH 9, 2020
7:00pm

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. February 24, 2020 Special Meeting
- b. February 24, 2020 Regular Meeting

V. OPEN TO THE PUBLIC

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 5 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded.

VI. COUNCIL & MANAGER REPORTS

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

VII. ORDINANCES

- a. 2nd Reading and Public Hearing 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

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

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)

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

Ordinance 2020-5

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

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

VIII. OLD BUSINESS

- a. Resolution #73-2020

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

IX. CONSENT AGENDA

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

- a. Resolution #80-2020* Appointment of Jarrod C. Cofrancesco, Esq., as the Town of Newton's Alternate Municipal Prosecutor for Calendar Year 2020
- b. Resolution #81-2020* Introduction of the 2020 Municipal and Water and Sewer Utility Budgets
- c. Resolution #82-2020* Authorize Credits Due Water and Sewer Utility Accounts and Revised Bills Issued
- d. Resolution #83-2020* Authorize Credits Due Water and Sewer Utility Accounts
- e. Resolution #84-2020* Authorize Refund Due a Water and Sewer Utility Account
- f. Resolution #85-2020* Refund of Redemption Monies to Outside Lien Holder for Block 17.01, Lot 42, also Known as 45 Mason Avenue
- g. Resolution #86-2020* Approve Bills and Vouchers for Payment
- h. Application(s)* An application for Extension of Premise for Newton Sports Bar & Grill LLC., 173 Spring Street, Newton to be held on Saturday, March 21, 2020 from 9am to 2am at 173 Spring Street, Newton, NJ

X. DISCUSSION

XI. OPEN TO THE PUBLIC

XII. COUNCIL & MANAGER COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

**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:	(
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	((
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 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 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 was sopted, 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

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

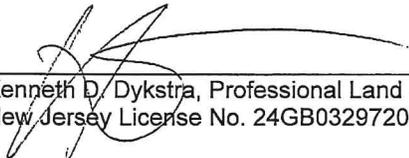
Being a wedge of land generally 120 feet long on the southerly side of the existing centerline of Spring Street in the Town of Newton.

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.

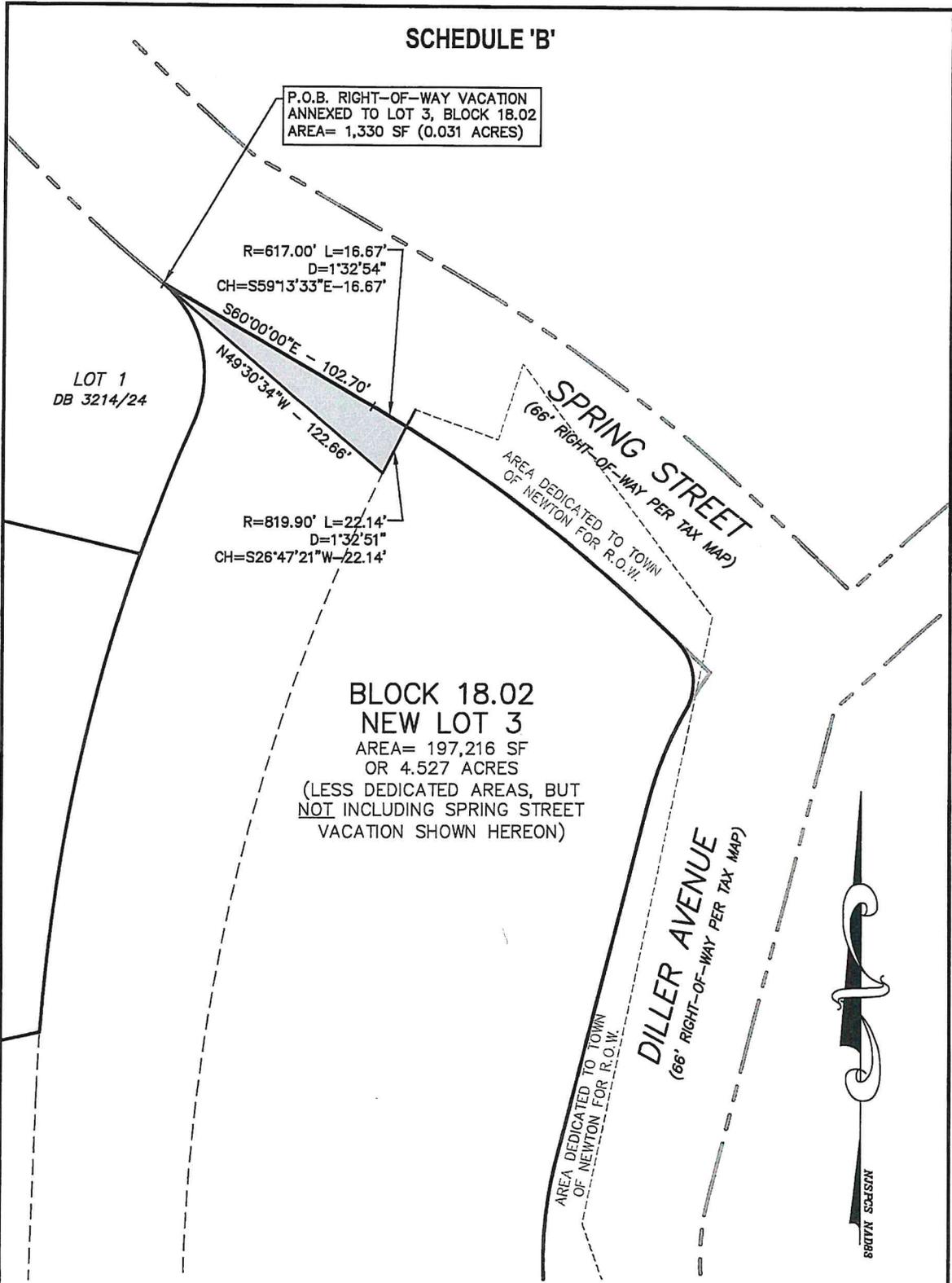
This description is based on plans titled "Preliminary Site Plan and Minor Subdivision, Thorlabs-Quantum Leap, Block 18.02, Lots 2-3, 18-23, 31 & 32, Sparta Avenue, Spring Street and Diller Avenue, Town of Newton, Sussex County, New Jersey", dated 12/28/18, last revised 2/10/20, prepared by Dykstra Walker 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)



LOT 1
DB 3214/24

R=617.00' L=16.67'
D=1°32'54"
CH=S59°13'33"E-16.67'

S60°00'00"E - 102.70'
N49°30'34"W - 122.66'

R=819.90' L=22.14'
D=1°32'51"
CH=S26°47'21"W-22.14'

**BLOCK 18.02
NEW LOT 3**
AREA= 197,216 SF
OR 4.527 ACRES
(LESS DEDICATED AREAS, BUT
NOT INCLUDING SPRING STREET
VACATION SHOWN HEREON)

SPRING STREET
(66' RIGHT-OF-WAY PER TAX MAP)
AREA DEDICATED TO TOWN
OF NEWTON FOR R.O.W.

DILLER AVENUE
(66' RIGHT-OF-WAY PER TAX MAP)
AREA DEDICATED TO TOWN
OF NEWTON FOR R.O.W.



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

SUSSEX COUNTY, NEW JERSEY, TOWN OF NEWTON, SPARTA AVENUE, SPRING STREET AND DILLER AVENUE, BLOCK 18.02, LOTS 2-3, 18-23, 31 & 32, PREPARED BY DYKSTRA WALKER DESIGN GROUP, DATED 12/28/18, AND LAST REVISED 2/10/20.



TOWN OF NEWTON

RESOLUTION #73-2020

March 9, 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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #80-2020

March 9, 2020

“Appointment of Jarrod C. Cofrancesco, Esq., as the Town of Newton's Alternate Municipal Prosecutor for Calendar Year 2020”

WHEREAS, Jonathan E. McMeen, Esq., currently serving as the Town of Newton's Municipal Prosecutor, has indicated an Alternate Municipal Prosecutor may be needed occasionally by the Town of Newton during calendar year 2020; and

WHEREAS, it is agreed that any municipal prosecutor appointed by a municipality in the County can provide prosecutor services to the Town of Newton in the event that an alternate is needed to prosecute in the absence of Jonathan E. McMeen, Esq. or in the case of an attorney conflict; and

WHEREAS, Jarrod C. Cofrancesco, Esq., has expressed an interest in serving as Newton's Alternate Municipal Prosecutor; and

WHEREAS, compensation of said services and supervision will be the sole responsibility of Jonathan E. McMeen, Esq. when an alternate prosecutor is utilized in his absence; and

WHEREAS, legal services is a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i);

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that we hereby appoint Jarrod C. Cofrancesco, Esq., as the Town of Newton's Alternate Municipal Prosecutor for the calendar year 2020; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to Jarrod C. Cofrancesco, Esq., Jonathan E. McMeen, Esq., Frances Koch, Sussex County Prosecutor, and the Town of Newton Municipal Judge, the Hon. James P. Sloan.

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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #81-2020

March 9, 2020

“Introduction of the 2020 Municipal and Water and Sewer Utility Budgets”

BE IT RESOLVED, that the Local Municipal Budget and the Water and Sewer Utility Budget of the Town of Newton, County of Sussex, New Jersey for the calendar year 2020 be approved by the Mayor and Council of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Municipal Budget shall authorize total general appropriations of \$13,298,264 and the anticipated revenues of \$4,404,864 leaving an amount to be raised by taxes for municipal purposes of \$8,893,400; and

BE IT FURTHER RESOLVED, that the 2020 Water and Sewer Utility Budget consists of appropriations of \$4,947,522, and anticipated revenues of \$4,947,522; and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to advertise notice of the approved budgets in the New Jersey Herald on March 27, 2020, and that a final public hearing before passage will be held on April 13, 2020, at 7:00 P.M. in the Council Chambers.

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Daniel G. Flynn				
Helen R. Le Frois				
Matthew Dickson				
Jason Schlaffer				
Sandra Lee Diglio, Mayor				

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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #82-2020**

March 9, 2020

**“Authorize Credits Due Water and Sewer
Utility Accounts and Revised Bills Issued”**

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

WHEREAS, meters were installed in the fourth quarter of 2019 which had resolution issues between the meter and the billing software; and

WHEREAS, the following accounts were issued credits for the first quarter and revised first quarter bills were sent.

<u>Account</u>	<u>Address</u>	<u>Amount</u>
2382	19 Union Place	\$2,764.44
2738	32 Townsend Street	\$1,201.95
6161	125 High Street	\$1,682.41
8240	15 Ridgeview Road	\$215.11
17011	56 Orchard Street	\$1,222.25
19442	70 Mt. View Street	\$1,051.22
24717	2 Stratford Lane	\$453.56
385	173 Spring Street	\$1,054.64

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

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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #83-2020**

March 9, 2020

**“Authorize Credits Due Water and Sewer
Utility Accounts”**

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

CREDIT FOR AN ACCOUNT THAT SHOULD HAVE BEEN INACTIVE:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
4855	29 Park Avenue	\$75.00

CREDIT FOR A METER THAT WAS READ INCORRECTLY:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
16681	69 Sussex Street	\$834.40
21850	High & Spring Street	\$10,593.00

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

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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #84-2020

March 9, 2020

**“Authorize Refund Due a Water and Sewer
Utility Account”**

WHEREAS, on December 9, 2019 Block 8.04, Lot 9, also known as 173 Spring Street, transferred ownership from Jean I. Pierson to Emerger Group, LLC.; and

WHEREAS, on November 5, 2019, the water meter for Block 80.4, Lot 9, also known as 173 Spring Street was replaced; and

WHEREAS, a final water reading for the transfer of ownership was done on December 9, 2019; and

WHEREAS, due to a resolution error between the meter and software the calculated bill was ten times more than the actual usage charged; and

WHEREAS, Jean I. Pierson, the seller, is due a refund of \$4,771.30 due to the inaccurate reading on the usage prior to the change in ownership;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to issue a refund to Jean I. Pierson, 78 Van Horn Road, Newton, New Jersey in the amount of \$4,771.30.

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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #85-2020

March 9, 2020

“Refund of Redemption Monies to Outside Lien Holder for Block 17.01, Lot 42, also Known as 45 Mason Avenue”

WHEREAS, at the Municipal Tax Sale held on October 23, 2019 a lien was sold on Block 17.01, Lot 42, also known as 45 Mason Avenue, for 2018 delinquent utilities; and

WHEREAS, this lien, known as Tax Sale Certificate #2019-008, was sold to FIG Cust FIGNJ19, LLC & SEC PTY for a 0% redemption fee; and

WHEREAS, HTC REO, LLC has effected the redemption of Certificate #2019-008 in the amount of \$4,971.33;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges FIG Cust FIGNJ19, LLC & SEC PTY is entitled to a redemption in the amount of \$4,971.33; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$4,971.33, for the redemption for Certificate #2019-008 to FIG Cust FIGNJ19, LLC & SEC PTY, PO Box 54226, New Orleans, LA 70154.

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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #86-2020

March 9, 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, March 9, 2020.

Lorraine A. Read, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/09/2020 For bills from 02/25/2020 to 03/05/2020

Check#	Vendor	Description	Payment	Check Total
1327	3773 - A&S HYDRAULICS	PO 56733 SNOW PLOW/ Rod Seal	145.00	145.00
1328	84 - ABCODE SECURITY INC.	PO 56721 FIRE #2 HOOKED UP PHONE LINES & TESTED	200.00	200.00
1329	3371 - AED	PO 56596 AED BATTERY CUST #437624	368.10	368.10
1330	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 56269 FILTER ASSEMBLY'S WTP ACCT #AC040822	1,900.00	1,900.00
1331	32 - B & R UNIFORM, INC.	PO 56674 RETIRED AND NEW HIRE BADGES	1,673.80	1,673.80
1332	1132 - BOONTON TIRE SUPPLY INC.	PO 56388 B: PD VEHICLE REPAIR	1,199.75	1,199.75
1333	192 - CAMPBELL'S SMALL ENGINE INC.	PO 56539 Equip/ Oil RPR	59.42	59.42
1334	4190 - CCI FOUNDATION, INC.	PO 55150 Group Hsg Madison Ave R#248-2018 Do	60,000.00	60,000.00
1335	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 56309 B: ALARM CIRCUITS	121.70	121.70
1336	2843 - CHELBUS CLEANING CO., INC.	PO 56314 B: CLEANING TOWN BLDG'S	1,653.75	1,653.75
1337	3770 - CINTAS CORPORATION NO. 2	PO 56573 B: FIRST AID SUPPLIES	111.93	
		PO 56573 B: FIRST AID SUPPLIES	51.13	163.06
1338	2765 - CODE 96 LLC	PO 56594 MAINT AGMT 2/1-2/29/20	1,200.00	1,200.00
1339	1632 - COOPER ELECTRIC SUPPLY CO.	PO 56730 TH LIGHTS ACCT #25723	233.98	233.98
1340	4180 - DIFRANCESCO BATEMAN,PC	PO 56718 CONFLICT TAX ATTORNEY -JAN #891037	2,017.64	2,017.64
1341	4263 - EMBROIDERY AUTHORITY	PO 56678 1/4 zip fleece outerwear (4) for OEM sta	401.96	401.96
1342	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 56358 B: IT SERRVICES -1st qtr	740.00	
		PO 56364 ONLINE BACK-UPS	130.00	
		PO 56364 ONLINE BACK-UPS	130.00	
		PO 56365 G-SUITE ACCT	88.00	
		PO 56365 G-SUITE ACCT	88.00	1,176.00
1343	3233 - FASTENAL COMPANY, INC.	PO 56707 Morris :Lake Water treatment Plant	16.92	16.92
1344	225 - FEDERAL EXPRESS	PO 56312 B: EXPRESS MAIL A/C #1344-0	96.52	96.52
1345	2744 - FKA ARCHITECTS INC.	PO 56763 ARCHITECT FIREHOUSE #2 EXPENSES	172.30	172.30
1346	373 - GALLS, LLC	PO 56657 MEDICAL SUPPLIES ACCT #4794479	286.84	286.84
1347	200 - GARDEN STATE LABORATORIES INC	PO 56688 WASTE & DRINKING WATER ANALYSIS Nov/Dec/	6,752.00	6,752.00
1348	1608 - GOLD TYPE BUSINESS MACHINES	PO 56442 HARD DRIVE REPAIR	747.67	747.67
1349	2313 - GRAVITY DESIGN WORKS, INC.	PO 56679 INITIAL CONCEPT AND DESIGN FOR CODE ENFO	375.00	375.00
1350	4064 - HARD ROCK HOTEL & CASINO ATLANTIC C	PO 56745 Clerk's Conference 4/27-4/30 GROUP: GMCA	357.00	357.00
1351	2392 - HARRAH'S ATLANTIC CITY	PO 56710 Lodging for 2020 NJ Emergency Preparedne	1,320.00	1,320.00
1352	230 - HAYEK'S MARKET INC.	PO 56734 FOOD FOR BUDGET HEARING 2/8	114.20	114.20
1353	3876 - HOLLAND COMPANY, INC.	PO 56396 B: EPIC 2400 (\$85,800)	7,260.00	7,260.00
1354	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 56672 TAX APPEAL	5,750.00	5,750.00
1355	4268 - IMMERSO, MALIKA	PO 56738 REFUND OF TAXES	846.90	846.90
1356	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 56723 THORLABS-JAN ESCROW	195.00	195.00
1357	113 - JCP&L	PO 56697 TWN BLDG'S ELECTRIC -JAN	3,587.94	
		PO 56716 HOLIDAY LIGHTING 40 UNITS 64 DAYS @ \$2.1	5,529.60	
		PO 56740 MORAN ST/FIRE #2 FEB	420.31	9,537.85
1358	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 56729 UST REMEDIATION NJDEP Filing Fees	500.00	500.00
1359	3211 - JULIE RICHARD, LLC.	PO 56758 REFUND ESCROW BALANCE	7.50	7.50
1360	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 56409 B: MARKETING/PUBLIC RELATIONS	1,675.00	1,675.00
1361	2532 - LADDEY, CLARK & RYAN, LLP	PO 56715 LEGAL -JAN	1,768.00	
		PO 56715 LEGAL -JAN	1,003.00	
		PO 56724 THORLABS - JAN ESCROW	119.00	2,890.00
1362	266 - LAFAYETTE AUTO PARTS	PO 56617 Snow Plow/ Hose CUST #NJSPA0642	25.44	25.44
1363	206 - LOCK & KEY WORLD	PO 56681 Rpr Door Knobs/Locks Clerks Office	665.00	665.00
1364	352 - LUBRICATION ENGINEERS INC	PO 56689 OIL/LUBE cust #c0530901 001	371.65	371.65
1365	2166 - MATTHEW BENDER & CO, INC.	PO 56743 CIVIL SVC 4A UPDATES ACCT #0099214221	78.00	78.00
1366	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 56751 GENERAL REDEVELOPMENT -JAN	688.00	688.00
1367	4274 - Metro Solar	PO 56229 Window frosting and tinting for Manager'	500.00	500.00
1368	496 - MICROSYSTEMS-NJ COM, LLC.	PO 56717 2020 TAX BOOKS	200.00	200.00
1369	409 - MINISINK PRESS INC	PO 56591 Business Cards	48.00	48.00
1370	65 - MUNICIPAL SOFTWARE, INC.	PO 56315 2020 ANNUAL SUPPORT & MAINT	6,068.00	
		PO 56315 2020 ANNUAL SUPPORT & MAINT	408.00	
		PO 56315 2020 ANNUAL SUPPORT & MAINT	6,474.00	12,950.00
1371	4266 - NEW JERSEY CRIME SCENE INVESTIGATORS ASS	PO 56685 DETECTIVES COURSE	75.00	75.00
1372	3997 - NEW JERSEY EMERGENCY MANAGEMENT ASS	PO 56049 NJ Emergency Mgmt Assn Annual Membership	75.00	75.00
1373	116 - NEW JERSEY HERALD, INC.	PO 56741 ANNUAL SUBSCRIPTION ACCT #10040014	215.80	215.80
1374	170 - NEWTON BOARD OF EDUCATION	PO 56417 SCHOOL TAX (JAN-JUNE) 2020	1,029,765.00	1,029,765.00
1375	336 - NEWTON TROPHY	PO 56700 Name Plate	10.00	10.00
1376	3532 - NJEPA	PO 56583 2020 NJ Emergency Preparedness Conferenc	435.00	435.00
1377	2607 - NORTHERN RAIN	PO 56683 2020 LAWN SPRINKLER RENEWAL	195.70	195.70
1378	4257 - OYSTER POINT HOTEL	PO 56587 hotel room charge - 2020 NJMMA conferenc	102.06	
		PO 56587 hotel room charge - 2020 NJMMA conferenc	102.06	204.12
1379	2216 - PALL CORPORATION	PO 56624 Rpr Strainer/ Clean Racks/ Morris Lake	2,240.00	2,240.00
1380	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 56652 Wiring kit/Radio Rpr	220.00	220.00
1381	64 - PELLOW, HAROLD & ASSO, INC.	PO 56737 ENGINEERING -JAN	181.88	
		PO 56737 ENGINEERING -JAN	1,445.63	
		PO 56737 ENGINEERING -JAN	603.13	

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/09/2020 For bills from 02/25/2020 to 03/05/2020

Check#	Vendor	Description	Payment	Check Total
1382	4204 - PLANET NETWORKS INC.	PO 56744 SCCC MCGUIRE CAMPUS -JAN	195.00	2,425.64
		PO 55915 EXCHANGE SERVER REPLACEMENT	6,204.00	
		PO 55970 WEB HOSTING -	15.00	
		PO 56354 FIBER INTERNET TH/POLICE	319.90	6,538.90
1383	2121 - POSTER COMPLIANCE CENTER	PO 56760 NJ HR Forms for New Hires	24.95	24.95
1384	4126 - PROFESSIONAL CONSULTING INC.	PO 54238 ENG DESIGN CONST ADMIN GRIT COLLECTOR -	810.00	
		PO 54538 ENGINEERING -SPARTA AVE PUMP STATION -	3,185.00	
		PO 56448 B: 2020 SEWER ENGINEER	4,335.00	
		PO 56725 THORLABS-DEC. 2019-JAN 2020 ESCROW	387.50	8,717.50
1385	4273 - QUADIENET INC.	PO 56742 INK CART POSTAGE MACH #2850	168.80	168.80
1386	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 54562 B: GAS -	1,114.23	
		PO 56304 B: GAS (JAN-MAR)	3,233.44	4,347.67
1387	4203 - RAPID PUMP	PO 56755 Replaced Non Working Pump With New Insto	711.25	
		PO 56757 Check Valves Morris Lake WTP	1,214.09	1,925.34
1388	3731 - READY REFRESH BY NESTLE	PO 56390 B: WATER DELV	53.37	53.37
1389	1936 - ROGO FASTENER CO., INC.	PO 56712 Machine Repair/Maintenace Spls ACCT #107	2,335.21	2,335.21
1390	3391 - ROUTE 23 PATIO, LLC.	PO 56686 Storm Basin Rpr / cubes cust #644	494.40	
		PO 56753 Storm Basin Rpr / cubes cust #644	530.10	1,024.50
1391	126 - SCMUA	PO 56727 TRASH REMOVAL THRU 2/21	891.99	
		PO 56727 TRASH REMOVAL THRU 2/21	397.89	1,289.88
1392	2145 - SEELY BROTHERS, INC.	PO 56719 Rpr top/ PD Pole	139.80	139.80
1393	3117 - SOME'S WORLD WIDE UNIFORMS, INC.	PO 56684 MOLLY CARRIER CUST #10706	135.00	135.00
1394	4024 - SPECTROTEL	PO 56310 B: LOCAL/LONG DISTANCE PHONE (ACCT #37	528.25	528.25
1395	4275 - SPRING PLAZA LLC	PO 56759 REFUND ESCROW BALANCE	87.50	87.50
1396	2257 - STAPLES	PO 56391 B: OFFICE SUPPLIES	57.56	
		PO 56703 DESK CHAIR- REC. G.R.	99.00	156.56
1397	3822 - STRYKER SALES CORP.	PO 56581 AED PADS ACCT #1502519	264.60	264.60
1398	418 - SUSSEX COUNTY DETECTIVES ASSOC.	PO 56599 2020 DETECTIVE MEMBERSHIP	125.00	125.00
1399	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 56682 Rpr Door Knobs/Locks Police Dept	135.00	135.00
1400	130 - SUSSEX COUNTY P & H, INC.	PO 56356 B: PLUMBING SUPPLIES	186.03	186.03
1401	3897 - SYNCHRONY BANK	PO 56701 Overfloor cable protector & replacement	34.68	34.68
1402	371 - T.A. MOUNIFORD COMPANY, INC.	PO 56580 POLICE COPIER SVC CONTRACT 2020	700.00	
		PO 56627 PATROL ROOM COPIER REPAIR	267.00	
		PO 56764 ANNUAL SVC CONTRACT UPSTAIRS COPIER #262	875.00	1,842.00
1403	2479 - TAYLOR OIL CO., INC.	PO 56305 B: DIESEL (JAN-MAR)	2,511.96	2,511.96
1404	4148 - TCTANJ SPRING CONFERENCE	PO 56746 T SCHLOSSER SPRING CONFERENCE	395.00	395.00
1405	2675 - TIRE KING, INC.	PO 56680 Truck Tire Rpr Trk#1	25.00	25.00
1406	1151 - TREASURER, STATE OF NEW JERSEY	PO 56754 ENVIRONMENTAL LAB CERTIFICATION PROG #19	835.00	835.00
1407	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 56374 B: LABOR ATTORNEY	204.00	204.00
1408	4018 - USA HOIST CO., INC.	PO 56590 Elevator-TH/ EmgRepair	1,162.75	1,162.75
1409	4174 - VELUMCORE, LLC.	PO 56699 TAC MED CARE TRAINING 1/31/20	200.00	200.00
1410	1158 - VISION SERVICE PLAN	PO 56692 VISION - JANUARY / FEBRUARY 2020	2,265.80	2,265.80
1411	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 56722 THORLABS-JAN ESCROW	465.00	465.00
1412	2635 - W.B. MASON, INC.	PO 56185 DESK -PLANNING/ZONING CUST #C1329496	1,886.42	1,886.42
1413	3893 - W.CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 56726 ENG #803 ENG LIGHT ACUTATOR BINDING	100.00	
		PO 56732 TRUCK 4 REPAIR/ Caps/ Lamps CUST #27674	45.78	145.78
1414	1500 - WALMART	PO 56731 Office Supplies	181.32	
		PO 56752 power strip for courtroom; note pads for	7.49	
		PO 56761 PAINT TREASURERS OFFICE	51.88	240.69
1415	633 - WEIS MARKETS, INC.	PO 56735 2/8 BUDGET HEARING FOOD	22.51	22.51
1416	3080 - WINGLE SUPPLY COMPANY INC.	PO 56687 Storm Basin Pipe/ Lower Spring	154.50	154.50
1417	4243 - ZERO9 SOLUTIONS LTD	PO 56211 BODY CAMERA CASES	886.25	886.25
TOTAL				1,204,263.41

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
101235	TAX OVERPAYMENTS			846.90	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,029,765.00	
101299	Due to Clearing			0.00	1,099,144.98
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,024.02			
1050200A	(2019) TOWN MANAGER'S OFFICE - OTHER EXP		500.00		
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	838.12			
1052200	TOWN COUNCIL - OTHER EXPENSES	146.71			
1053200	HUMAN RESOURCE - OTHER EXPENSES	102.95			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	2,121.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	1,075.00			
1055200A	(2019) ASSESSMENT OF TAXES - OTHER EXPEN		2,415.00		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	2,054.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	3,989.64			
1060200	ENGINEERING - OTHER EXPENSES	1,070.63			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	5,488.17			
1062200	PLANNING BOARD - OTHER EXPENSES	3.52			
1062200A	(2019) PLANNING BOARD - OTHER EXPENSES		2,965.80		
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	2,265.80			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	440.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	4,248.57			
1074200A	(2019) POLICE DEPARTMENT - OTHER EXPENSE		886.25		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	1,900.00			
1074300A	(2019) COMMUNICATIONS CENTER - OTHER EXP		15.00		
1077500	CODE ENFORCEMENT - OTHER EXPENSES	375.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,716.96			
1078200A	(2019) EMERGENCY MANAGEMENT - OTHER EXPE		75.00		
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	3,579.71			
1081200	SNOW REMOVAL - OTHER EXPENSES	229.86			
1082200A	(2019) STORMWATER/FLOOD CONTROL - OTHER		32.50		
1083200	RECYCLING/SANITATION - OTHER EXPENSES	385.83			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,370.53			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	10,723.50			
1089200A	(2019) UTILITY EXP/BULK PURCH - OTHER EX		6,643.83		
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	12.06			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	253.50			
1095200A	(2019) CAPITAL IMPROVEMENTS - OTHER EXPE		7,584.62		
TOTALS FOR	CURRENT FUND	47,415.08	21,118.00	1,030,611.90	1,099,144.98
211200	RESERVE FOR ANIMAL CONTROL			408.00	
211299	DUE TO CLEARING			0.00	408.00
TOTALS FOR	DOG RESERVE	0.00	0.00	408.00	408.00
301299	Due to Clearing			0.00	1,437.18
3091516	ORD 2015-16 VARIOUS \$970T	195.00			
3091709	ORD 2017-9 VARIOUS \$1,405	372.30			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	49.88			
3091817	ORD 2018-17 Prelim Plan/Redev \$50T fully	688.00			
3091903	ORD 2019-3 Var-B&Groof/skidSteer/Plainfl	132.00			
TOTALS FOR	CAPITAL	1,437.18	0.00	0.00	1,437.18
601299	DUE TO CLEARING			0.00	38,016.75
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	30,734.75			
6051200A	(2019) W&S OPERATING - TOTAL OTHER EXPE		7,282.00		
TOTALS FOR	WATER/SEWER UTILITY	30,734.75	7,282.00	0.00	38,016.75
611299	DUE TO CLEARING			0.00	3,995.00
611303	RES FOR WWTP GRIT COLL.			810.00	
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	3,185.00			
TOTALS FOR	WATER/SEWER CAPITAL	3,185.00	0.00	810.00	3,995.00
711299	DUE TO CLEARING			0.00	214.00
711440	ENGINEER REVIEW FEES			214.00	
TOTALS FOR	TRUST	0.00	0.00	214.00	214.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
721299	DUE TO CLEARING			0.00	1,047.50
721311	THORLABS - PL BD ESCROW (5/10)			1,047.50	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	1,047.50	1,047.50
751220	RESERVES FOR COMMERCIAL DEVELOPMENT			60,000.00	
751299	DUE TO CLEARING			0.00	60,000.00
TOTALS FOR	HOUSING TRUST FUND (COAH) (Fund 75)	0.00	0.00	60,000.00	60,000.00

Total to be paid from Fund 10 CURRENT FUND	1,099,144.98
Total to be paid from Fund 21 DOG RESERVE	408.00
Total to be paid from Fund 30 CAPITAL	1,437.18
Total to be paid from Fund 60 WATER/SEWER UTILITY	38,016.75
Total to be paid from Fund 61 WATER/SEWER CAPITAL	3,995.00
Total to be paid from Fund 71 TRUST	214.00
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	1,047.50
Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75)	60,000.00

	1,204,263.41

Checks Previously Disbursed

206017	ELAVON - ON LINE FEES	CASH - W/S OPERATING-LAKELAND #426	202.83	3/05/2020
201020	PAYROLL ACCOUNT	3/5 Current Pay	186,781.77	3/05/2020
201107	PAYROLL ACCOUNT	3/5 Grant Payroll	484.55	3/05/2020
206016	PAYROLL ACCOUNT	3/5 W/S Payroll	38,918.68	3/05/2020
207107	PAYROLL ACCOUNT	3/5 Trust Pay	9,617.00	3/05/2020
207107	PAYROLL ACCOUNT	3/5 Trust Pay	9,617.00	3/05/2020
1141	ALLIED METER SERVICE INC.	PO# 56416 B: METER TESTING	6.00	2/03/2020
201018	ELAVON, INC.	MAR COURT MERCHANT FEE	265.55	3/03/2020
206015	CURRENT ACCOUNT	A Vough realocate 1st 3 pays 2020	1,347.93	3/02/2020
206014	CURRENT ACCOUNT	K Jaekel realocate 1st 3 pays 2020	5,708.64	3/02/2020
42682	GREATER NEWTON CHMBR OF COMM.	Reissue ck #42682 11/13/19 84 Wrea	6,900.00	3/02/2020
42318	GREATER NEWTON CHMBR OF COMM.	Lost check dated 11/13/19 reissue	-6,900.00	3/02/2020 *MANUAL VOI
42681	HAYEK'S MARKET INC.	REPLACE VOID CK #41928 8/5/19	237.77	3/02/2020
41928	HAYEK'S MARKET INC.	Void Lost check 41928 8/5/19 reis	-237.77	3/02/2020 *MANUAL VOI
201019	BANK OF NEW YORK MELLON	PO# 56714 MCIA 2009 BOND INT \$4285T	30,075.00	2/27/2020
207106	CURRENT ACCOUNT	PO# 56711 Pay M Richards partial retirement	12,000.00	2/26/2020
201016	JP MORGAN CHASE BANK	PO# 56613 2016 GO BONDS \$4979T INTEREST	46,523.75	2/25/2020
17957	SPARTA POSTMASTER	PO# 56690 W/S BILLS POSTAGE 1st qtr	954.50	2/24/2020
42680	TREASURER, STATE OF NEW JERSEY	PO# 56651 SITE REMEDIATION LSRP ANNUAL FEE	3,260.00	2/24/2020
42679	CENTURYLINK COMMUNICATIONS, INC.	PO# 56311 B: LONG DISTANCE	72.67	2/24/2020
17956	ONE CALL CONCEPTS, INC.	PO# 56288 B: ONE CALL MESSAGES	90.46	2/24/2020
17955	CENTURYLINK COMMUNICATIONS, INC.	PO# 56344 B: WOODSIDE AVE PS	40.66	2/24/2020
17954	AIRGAS EAST	PO# 56349 B: CARON DIOXIDE	9.90	2/24/2020

			353,114.66	
			-7,137.77	*VOIDED

			345,976.89	

Totals by fund Previous Checks/Voids Current Payments Total

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 10	CURRENT FUND	266,978.74	1,099,144.98	1,366,123.72	
Fund 11	FEDERAL/STATE GRANTS	484.55		484.55	
Fund 21	DOG RESERVE		408.00	408.00	
Fund 30	CAPITAL		1,437.18	1,437.18	
Fund 60	WATER/SEWER UTILITY	47,279.60	38,016.75	85,296.35	
Fund 61	WATER/SEWER CAPITAL		3,995.00	3,995.00	
Fund 71	TRUST	31,234.00	214.00	31,448.00	
Fund 72	DEVELOPERS ESCROW (Fund 72)		1,047.50	1,047.50	
Fund 75	HOUSING TRUST FUND (COAH) (Fund 75)		60,000.00	60,000.00	
BILLS LIST TOTALS		345,976.89	1,204,263.41	1,550,240.30	