



AGENDA
NEWTON TOWN COUNCIL
OCTOBER 27, 2014
7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- OCTOBER 15, 2014 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 LIMIT THEIR COMMENTS TO 5 MINUTES. IF READING FROM A PREPARED STATEMENT, PLEASE PROVIDE A COPY AND EMAIL A COPY TO THE CLERK'S OFFICE AFTER MAKING YOUR COMMENTS SO IT MAY BE PROPERLY REFLECTED IN THE MINUTES.

VI. COUNCIL & MANAGER REPORTS

- a. BEST PRACTICES WORKSHEET – DAWN L. BABCOCK, CFO
- b. REGIONALIZATION STUDY – LINDA MURPHY, LKM CONSULTING

VII. ORDINANCES

- a. 2ND READING AND PUBLIC HEARING

ORDINANCE 2014-19

AN ORDINANCE TO AMEND THE CODE OF THE TOWN OF NEWTON BY ADOPTION OF THE REVISED TRANSECT ZONE MAP, ATTACHMENT 1 OF CHAPTER 320, ENTITLED "ZONING"

- i. OPEN HEARING TO PUBLIC
- ii. CLOSE HEARING TO PUBLIC
- iii. ACT ON ORDINANCE

ORDINANCE 2014-21

A FULLY FUNDED WATER SEWER CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$7,000.00 FOR ENGINEERING/SURVEY AT WATER SEWER RESERVOIR LOT 3, BLOCK 4.05 IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

- i. OPEN HEARING TO PUBLIC
- ii. CLOSE HEARING TO PUBLIC
- iii. ACT ON ORDINANCE

b. INTRODUCTION

ORDINANCE 2014-22

AN ORDINANCE REVISING SECTION 307-55 OF THE CODE OF THE TOWN OF NEWTON TO DESIGNATE ART ALLEY AS PEDESTRIAN ONLY AND A SEPARATE PORTION OF ART ALLEY FOR TWO-WAY VEHICULAR TRAFFIC

VIII. OLD BUSINESS

- a. SPECIAL IMPROVEMENT DISTRICT (SID) – PRESENTATION WILL BE NOVEMBER 24, 2014**

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 #193-2014* | AUTHORIZE EMPLOYMENT AGREEMENT OF MICHAEL S. RICHARDS AS POLICE CHIEF |
| b. | RESOLUTION #194-2014* | CONCUR WITH THE TOWN MANAGER'S APPOINTMENT OF SCHOOL CROSSING GUARDS |
| c. | RESOLUTION #195-2014* | APPROVE CHANGE ORDER NO. 1 FOR THE DILLER AVENUE, STUART STREET AND TOWNSEND STREET PORTION OF THE PAVING OF VARIOUS STREETS PROJECT |
| d. | RESOLUTION #197-2014* | APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LIBERTY STREET PROJECT |
| e. | RESOLUTION #199-2014* | AWARD CONTRACT TO WILLIAM GRENNILLE, LLC, AS LICENSED WATER SYSTEM OPERATOR FOR 2015 |
| f. | RESOLUTION #200-2014* | AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS |
| g. | RESOLUTION #201-2014* | APPROVE BILLS AND VOUCHERS FOR PAYMENT |
| h. | RESOLUTION #202-2014* | RESOLUTION AUTHORIZING CONVEYANCE OF VEHICLE LIGHT BAR TO THE 200 CLUB OF SUSSEX COUNTY |
| i. | RESOLUTION #203-2014* | REFUND OF MONIES FOR TAXES, DUE TO A STATE TAX COURT JUDGMENT FOR BLOCK 22.04, LOT 14 |
| j. | APPLICATIONS* | AN APPLICATION FOR AN OFF-PREMISE RAFFLE (50/50) FROM CATHOLIC ACADEMY OF SUSSEX COUNTY, 28 ANDOVER ROAD, SPARTA TO BE HELD ON JANUARY 10, 2015 AND ON MARCH 21, 2105 FROM 6:00 PM TO 9:00 PM AT 20 JEFFERSON STREET, NEWTON |

X. RESOLUTION

a. RESOLUTION #196-2014

AWARD CONTRACT TO LINCOLN FINANCIAL ADVISORS FOR LOSAP FOR THE NEWTON FIRST AID SQUAD

b. RESOLUTION #198-2014

ESTABLISH LOSAP FOR THE NEWTON FIRST AID SQUAD WITH THE LINCOLN NATIONAL LIFE INSURANCE COMPANY AND LINCOLN FINANCIAL GROUP

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE

a. RESOLUTION #204-2014

A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

1. PERSONNEL

XV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2014-19

AN ORDINANCE TO AMEND THE CODE OF THE TOWN OF NEWTON BY ADOPTION OF THE REVISED TRANSECT ZONE MAP, ATTACHMENT 1 OF CHAPTER 320, ENTITLED "ZONING"

WHEREAS, the Mayor and Town Council of the Town of Newton find that the Transect Zone Map of the Town of Newton, Attachment 1 of Chapter 320 entitled "Zoning", as referred to in §320-2 of the Newton Code, is in need of revision due to errors in the originally adopted Transect Zone Map; and

WHEREAS, it has been brought to the attention of the Mayor and Town Council that Block 14.05, Lots 8, 9, 10 and 12 were incorrectly designated on the Transect Zone Map as Special District 6: School District; and

WHEREAS, Block 14.05, Lots 8, 9, 10 and 12 were instead intended to be designated as part of the T-5- Town Core Support Area/Neighborhood Cores on the Transect Zone Map;

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

Section 1. The Code of the Town of Newton is hereby amended by replacing the existing "Transect Zone Map" with the revised "Transect Zone Map" prepared by Harold E. Pellow & Associates, Inc., dated September 3, 2014.

Section 2. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason by any Court of competent jurisdiction, such provision(s) shall be deemed severable and the remaining portions of this Ordinance shall remain in full force and effect.

Section 3. All ordinances or parts of ordinances or resolutions that are inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

Section 4. The Town Clerk is directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. The Town Clerk is further directed to refer this Ordinance to the Newton Planning Board, pursuant to N.J.S.A. 40:55D-64. Upon the adoption of this ordinance, after public hearing, the Town Clerk is further directed to publish notice of the passage and to file a copy of this ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

Section 5. This Ordinance shall take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Mayor and Town Council of the Town of Newton, County of Sussex, New Jersey, held on Monday, September 22, 2014, and it was adopted after public hearing at a regular meeting of the Mayor and Town Council to be held on Monday, October 27, 2014, at 7:00 p.m. in the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey.

Lorraine A. Read, R.M.C.
Municipal Clerk



Transect Zones

- T-1 - Natural Areas
- T-2 - Rural Reserved Areas
- T-3 - Neighborhood Residential
- T-4 - Neighborhood Services
- T-5 - Town Core Support Area / Neighborhood Cores
- T-6 - Town Core
- SD-1 - Hospital District
- SD-2 - College District
- SD-3 - Retail - Manufacturing District
- SD-4 - Industrial - Manufacturing District
- SD-5 - Office - Manufacturing District
- SD-6 - Schools District
- SD-7 - Senior Community District
- SD-8 - Power Substation District
- SD-9 - Planned Neighborhood Development

ZONING MAP

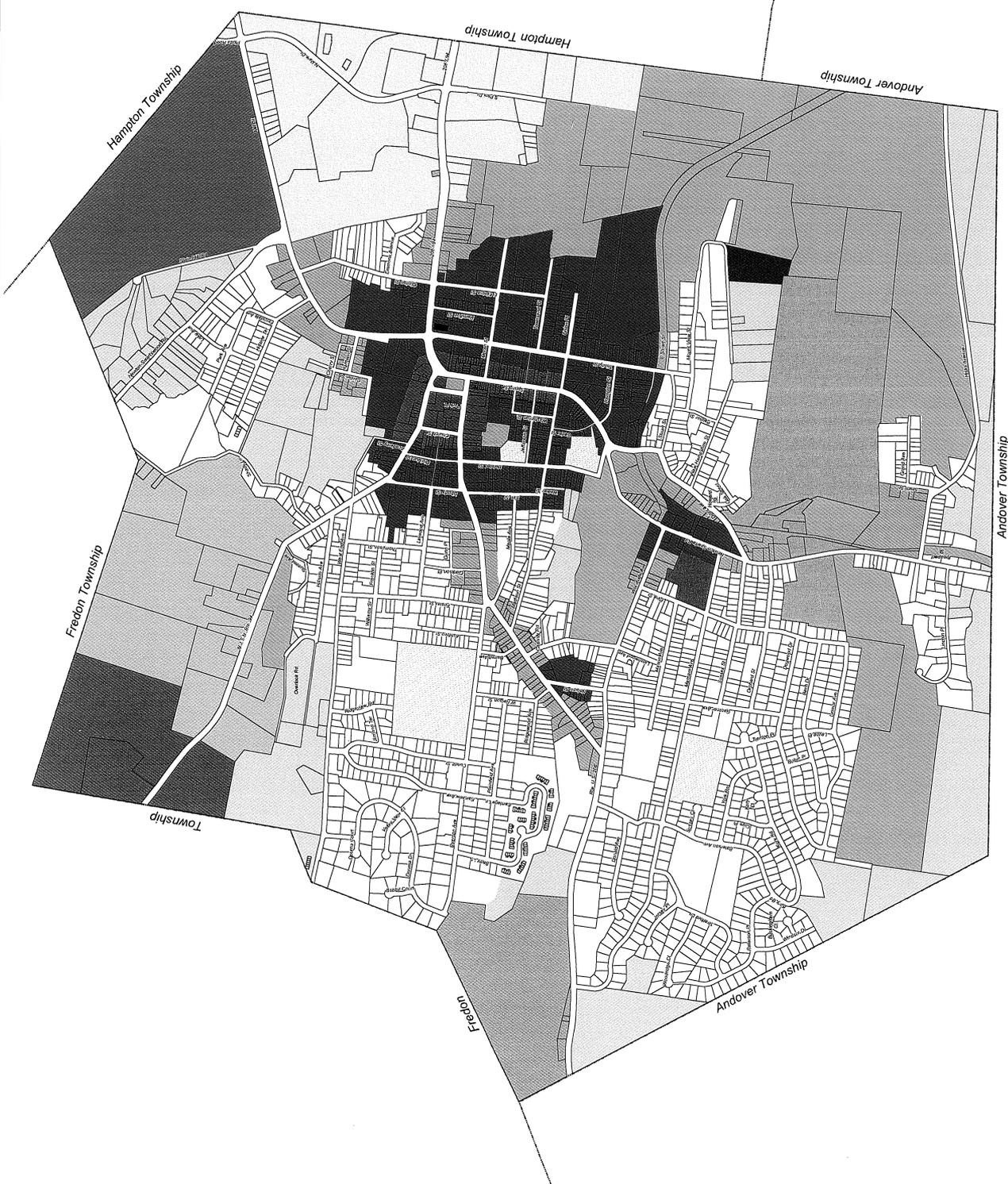
Town of Newton
Sussex County - New Jersey

Prepared by:



Harold E. Pellow, N.J. Professional Engineer
Professional Planner N.J. Lic. No. 1890
Create: 09/07/07

Last Revised: 09/03/14





Memorandum

To: Town Council

Cc: Planning Board

FROM: Kathy Citterbart, Planning Board Secretary

DATE: Oct. 23, 2014

RE: Ordinance 2014-19
An Ordinance to Amend the Code of the Town of Newton by Adoption of the Revised Transect Zone Map, Attachment 1 of Chapter 320, Entitled "Zoning"

At their regular meeting of the Newton Planning Board held on October 22, 2014, a motion was made and approved by the Planning Board that the Town Council's Ordinance 2014-19, "An Ordinance to Amend the Code of the Town of Newton by Adoption of the Revised Transect Zone Map, Attachment 1 of Chapter 320, Entitled "Zoning" is not inconsistent with the Town of Newton's Master Plan.

TOWN OF NEWTON

ORDINANCE #2014-21

A FULLY FUNDED WATER SEWER CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$7,000.00 FOR ENGINEERING/SURVEY AT WATER SEWER RESERVOIR LOT 3, BLOCK 4.05 IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

BE IT ORDAINED by the Town Council of the Town of Newton, in the County of Sussex, as follows:

Section 1. \$7,000.00 is hereby appropriated from the Water Sewer Capital Fund Reserve For Water Tower/Property Improvements for engineering and survey costs at the Water Reservoir Lot 3, Block 4.05, also known as 150 High Street, including all costs necessary therefore or incidental thereto:

Section 2. The Water Sewer Capital Budget of the Town of Newton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 3. This ordinance shall take effect as provided by the law.

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Wednesday, October 15, 2014. It was adopted after public hearing and final reading thereon, at a regular meeting of said Governing Body conducted on Monday, October 27, 2014, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE #2014-22

AN ORDINANCE REVISING SECTION 307-55 OF THE CODE OF THE TOWN OF NEWTON TO DESIGNATE A PORTION OF ART ALLEY AS PEDESTRIAN ONLY AND A SEPARATE PORTION OF ART ALLEY FOR TWO-WAY VEHICULAR TRAFFIC

WHEREAS, the Town Council has determined that the proper and safe utilization of Art Alley is beneficial to the downtown business community; and

WHEREAS, the Town engineer has recommended that Art Alley be for pedestrian use only from Spring Street to a point 77 feet northeast; then from this point to Trinity Street to be for two-way vehicular traffic;

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

Section 1. Art Alley shall be closed to vehicular traffic from the Spring Street curb line, northeasterly a distance of 77 feet, and this part of Art Alley shall be for pedestrian use only. From the north end of the pedestrian use to Trinity Street, Art Alley shall be open to two-way vehicular traffic.

Section 2. Section 307-55, of the Code of the Town of Newton, entitled "Schedule VI: One-Way Streets" shall be revised by deletion of the reference to Art Alley.

Section 3. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

Section 4. Repealer. All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 5. Effective Date. This Ordinance will take effect after publication and passage according to law.

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, October 27, 2014. 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, November 10, 2014 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

RESOLUTION #193-2014

October 27, 2014

“Authorize Employment Agreement of Michael S. Richards as Police Chief”

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

WHEREAS, an Employment Agreement with Michael S. Richards., was executed and memorialized via Resolution #185-2010, effective November 5, 2010 through December 31, 2014; and

WHEREAS, Michael S. Richards., desires to continue employment as Police Chief for the Town of Newton through December 31, 2019; and

WHEREAS, the parties therefore have prepared an Employment Agreement, dated October 27, 2014, entered into by the Town of Newton and Michael S. Richards; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the Town Manager and Municipal Clerk are hereby authorized to execute said Employment Agreement dated October 27, 2014, with Michael S. Richards, on behalf of the Town of Newton, and said agreement will be placed on file in the Municipal Clerk's Office.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #194-2014

October 27, 2014

“Concur with the Town Manager’s Appointment of School Crossing Guards”

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager’s appointment of the following individuals as School Crossing Guards for the 2014-2015 school year:

Matilda Diaz

Nuell Higgins

Ruth Stang

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #195-2014

October 27, 2014

“Approve Change Order No. 1 for the Diller Avenue, Stuart Street and Townsend Street Portion of the Paving of Various Streets Project”

WHEREAS, the Governing Body of the Town of Newton adopted Resolution #140-2014 on July 28, 2014 awarding the contract for the Paving of Various Streets project to Tilcon New York, Inc., 625 Mt. Hope Road , Wharton, New Jersey through Contract #6 Road Resurfacing in the Morris County Co-Op's portion for municipalities with regard to resurfacing of roads; and

WHEREAS, the Town Engineer in his letter dated October 21, 2014 recommends the approval of Change Order No. 1 for the Diller Avenue, Stuart Street, and Townsend Street portion of the Paving of Various Streets Project. This change order will result in an \$1,284.04 decrease in the contract amount to a new contract total of \$122,078.50; and

WHEREAS, the Chief Financial Officer has certified funds are available based on the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves Change Order No. 1 for the Diller Avenue, Stuart Street, and Townsend Street portion of the Paving of Various Streets Project for a new contract total of \$122,078.50; and

BE IT FURTHER RESOLVED, that a copy of Change Order No. 1 be attached to and made part of this resolution.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS
(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION #: 195-2014

APPROVING: TILCON, NEW YORK

FOR THE PURPOSE OF: C.O.#1 PAVE VARIOUS STREETS
(DILLER AVENUE, STUART STREET, and TOWNSEND STREET)
Thru Morris County Cooperative Pricing Council

IN THE AMOUNT OF: < \$1,284.04 >

ORIGINAL CONTRACT AMOUNT	\$123,362.54
CHANGE ORDER #1	- \$ 1,284.04
FINAL REVISED CONTRACT	\$122,078.50

APPROPRIATED BY: GENERAL CAPITAL -
ORD.#2014-6 VARIOUS STS. #30914061 <\$1,284.04>

DATED THIS 27th DAY OF OCTOBER 2014

BY _____

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



TOWN OF NEWTON

RESOLUTION #196-2014

October 27, 2014

“Award Contract to Lincoln Financial Advisors for LOSAP for the Newton First Aid Squad”

WHEREAS, the Town of Newton solicited request for proposals based on the State of New Jersey qualified list of companies for the Length of Service Award Program “LOSAP” for the Newton First Aid Squad on September 15, 2014; and

WHEREAS, upon review of the proposals, the Chief Financial Officer recommends award to Lincoln Financial Advisors based off of their proposal and past performance with LOSAP for the Newton Fire Department;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby awards the contract for LOSAP for the Newton First Aid Squad to Lincoln Financial Advisors, Fort Wayne, Indiana and authorizes the Mayor and Clerk to execute any documents related to LOSAP for the Newton First Aid Squad.

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #197-2014

October 27, 2014

“Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Liberty Street Project”

WHEREAS, the Town of Newton is filing a grant application in the amount of \$101,154.00 through the NJDOT Municipal Aid Program for the milling and paving of Liberty Street;

NOW, THEREFORE BE IT RESOLVED, that the Newton Town Council of the Town of Newton, County of Sussex, State of New Jersey formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Liberty Street Resurfacing-00507 to the New Jersey Department of Transportation on behalf of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Town Manager and/or Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Newton and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #198-2014

October 27, 2014

“Establish LOSAP for the Newton First Aid Squad with The Lincoln National Life Insurance Company and Lincoln Financial Group”

WHEREAS, the Town of Newton has agreed to the establishment of a Length of Service Award Program (LOSAP) Deferred Compensation Plan. This plan is to be made available to all bona fide eligible volunteers who are performing qualified services which is defined as firefighting and prevention services, emergency medical services and ambulance services pursuant to Section 457 of the Internal Revenue Code of 1986, as amended, except for provisions added by reason of the Length of Service Award Program as enacted into federal law in 1997. The establishment of this Length of Service Award Program will also comply with the New Jersey Public Law 1997, Chapter 388 and the Length of Service Award Plan Document; and

WHEREAS, the Town of Newton deems it appropriate to act to ensure retention of existing members and to provide incentives for recruiting new volunteer first aid organization members; and

WHEREAS, the Town of Newton has a Length of Service Award Plan Document that implements the Programs objectives; and

WHEREAS, certain tax benefits could accrue to eligible volunteer First Aid Squad members;

NOW, THEREFORE BE IT RESOLVED that the Town of Newton is adopting a Length of Service Award Program Deferred Plan which is substantially similar to a Plan that has been submitted to the Internal Revenue Service for a Private Letter Ruling. The use of the Ruling is for guidance only and the Town of Newton acknowledges that for Internal Revenue Service purposes, the Ruling of another sponsoring agency is not to be considered precedent; and

BE IT FURTHER RESOLVED by the Town Council of the Town of Newton that, it hereby adopts a Length of Service Award Program Deferred Plan provided by the Lincoln National Life Insurance Company and Lincoln Financial Group, it's agent, Plan Identifier: 01-LOSAP-LINCOLN-101700; and

BE IT FURTHER RESOLVED that The Lincoln National Life Insurance Company and Lincoln Financial Group, its agent, has agreed to be the provider for the Town of Newton Length of Service Award Deferred Program and it's eligible volunteers as provided for in its Length of Service Award Plan Document, Plan Identifier: 01-LOSAP-LINCOLN-101700; and

BE IT FURTHER RESOLVED that the Lincoln National Life Insurance Company and Lincoln Financial Group its agent, will provide, for the benefit of the participants, a Multi-Fund Variable Annuity contract as its funding vehicle; and

BE IT FURTHER RESOLVED that in accordance with N.J.A.C. 5:30-14.37 the Town of Newton solicited proposals for a Length of Service Award Program (LOSAP) from 2 or more providers of LOSAP services. The Vendors responding to the request for proposals were Lincoln National Life Insurance Company and Lincoln Financial Group its agent and VFIS. The successful vendor is Lincoln Life Insurance Company and Lincoln Financial Group, its agent. The Town of Newton reviewed both proposals of the responding companies. Lincoln National Life Insurance Company was selected because of the level of service, the financial stability of the company, features of the plan's investment options and references; and

BE IT FURTHER RESOLVED that there has been no collusion, or evidence or appearance of collusion, between any local official and a representative of Lincoln National Life Insurance Company and Lincoln Financial Group, its agent, in the selection of a provider pursuant to N.J.A.C. 5:30-14-29;

BE IT FURTHER RESOLVED that the Chief Financial Officer or Town Manager are authorized to execute an Administrative Services Agreement with the Lincoln National Life Insurance Company and Lincoln Financial Group, its agent, Plan Identified: 01-LOSAP-LINCOLN-101700, and such other agreements as are necessary to implement the LOSAP Deferred Program. It is implicitly understood that there is to be no cost other than the Service Award by the Town of Newton to the program; and

BE IT FURTHER RESOLVED that the Chief Financial or Town Manager are authorized to serve as the "Local Plan Administrator" of the plan, represent the Town of Newton, and execute individual Participation Agreements between Lincoln National Life Insurance Company and Lincoln Financial Group, its agent and bona fide eligible volunteers.

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #199-2014

October 27, 2014

"Award Contract to William Grenille, LLC, as Licensed Water System Operator for 2015"

WHEREAS, there exists a need for a licensed operator for the Town of Newton's water system and to assist with the sewer system in the absence of the Town of Newton's licensed sewer operator for the calendar year 2015; and

WHEREAS, the Town of Newton has provided funds in the Municipal Budget for expenditures pertaining to said municipal matters, and the funds have been certified as being available by the Chief Financial Officer; and

WHEREAS, William Grenille, LLC, has indicated that all such services will be rendered to the Town of Newton on the basis of a 35 hour work week consisting of five (5) days per week for the sum of \$2,000 per week. Overtime services above the 35 hours per week to be billed at the rate of \$57.15 per hour, which the Newton Town Council deems fair and equitable for said professional services; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for "professional services" without competitive bids, and the contracts themselves, must be available for public inspection; and

WHEREAS, William Grenille, LLC agrees to incorporate into this contract the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and agrees to comply with the terms, provisions, and obligations of said subsection 3.4(a) provided that said subsection shall be applied subject to the terms of subsection 3.4(a) of said Regulations; and

WHEREAS, the Town and William Grenille, LLC agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L 1975, c.127 as amended and supplemented from time to time and agree to comply with the terms, provisions and obligations of said section 5.3;

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

1) The Agreement for Professional Services between the Town of Newton and William Grenille, LLC is hereby approved. The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute the Agreement for Professional Services between the Town of Newton and William Grenille, LLC, a copy of which is attached to this Resolution.

2) This contract is awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law, because William Grenille, LLC is a licensed water and sewer operator under the laws and regulations of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.

4) Political Contribution Disclosure. This contract has been awarded to William Grenille, LLC. based on the merits and abilities of William Grenille, LLC to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44-20.4 et seq. As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the LLC in which he is a member has

neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) Notice of this action shall be published once in the *New Jersey Herald*.

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into this ___ day of October, 2014, by and between **TOWN OF NEWTON**, having its offices at 39 Trinity Street, Newton, New Jersey 07860, hereinafter called the "Client" and William Grennille, LLC, having its offices at 110 Bierskill Road Montague, New Jersey 07827, hereinafter called "Licensed Operator"; and

WHEREAS, the Client wishes to retain Licensed Operator for the period January 1, 2015 through December 31, 2015, for the purpose of providing services as the Client's licensed water plant operator, including those services required of a W-3 and T-3 licensed operator, as well as to provide coverage in the event that the Client's S-4 and C-4 licensed operator is unavailable;

NOW, THEREFORE, in consideration of the premises and the mutual covenants and undertakings of the parties hereto, it is agreed as follows:

ARTICLE 1 **TERM AND SCOPE OF WORK**

For the period commencing January 1, 2015 and expiring on December 31, 2015 ("Term"), unless sooner terminated as provided in this Agreement, Licensed Operator shall provide all the services on a five (5) day a week basis, consisting of 35 hours, required by all applicable statutes, rules, regulations and directives as the Client's W-3 and T-3 licensed operator for the Client's water department. The Licensed Operator shall provide all services required by all applicable statutes, rules, regulations and directive as the Client's S-4 and C-4 licensed operator for the Client's sewer department in the absence of Client's existing licensed personnel. All services to be performed by Licensed Operator under this Agreement shall be performed in accordance with the terms and conditions set forth in this Agreement.

During the Term of this Agreement License Operator shall maintain in good standing all of the licenses necessary for it to perform its duties under this Agreement, including its W-3, T-3, S-4 and C-4 licenses.

ARTICLE 2
PAYMENT

Payment for the services rendered by Licensed Operator shall be in accordance with the following:

- a. Licensed Operator shall be compensated for its services performed at the rate of \$2,000 per week for purposes of this Agreement, a week shall consist of five (5) days (35 hours), Monday through Friday. In the event that Licensed Operator works less than five (5) days in any week, due to vacation, illness, holidays, compensation shall be pro-rated based on the number of days, if any, actually worked. Licensed Operator acknowledges and agrees that it will not be paid for any vacation, sick or other time taken off by Licensed Operator. Authorized services perform in any week in excess of 35 hours per week shall be billed at the rate of \$57.15 per hour.
- b. Invoices and vouchers shall be submitted monthly by Licensed Operator to the Client and shall indicate the charges.
- c. Payment shall be made by the Client upon approval of the Licensed Operator's invoice and voucher. The Client shall promptly review Licensed Operator's invoices and if the Client disputes any amounts invoiced the Client shall give prompt written notice thereof, including the item or items disputed and the basis for the dispute. The Client shall in any event pay all amounts invoiced that the Client does not dispute as provided herein.

ARTICLE 3
RESPONSIBILITIES OF THE CLIENT

The Client, at its own expense, will:

- a. Provide a cell phone for use by the Licensed Operator while it is performing services under this Agreement.
- b. Arrange for a replacement W-3 and T-3 licensed operator during such times as Licensed Operator is on vacation. Licensed Operator shall provide at least two (2) weeks' notice prior to taking vacation.

ARTICLE 4
INSURANCE

Licensed Operator shall carry the following specific types and amounts of insurance during the performance of its services and shall provide certificates of insurance evidencing its coverage, prior to starting work. The certificates of insurance shall provide for advance notice to the Client of any subsequent modification or cancellation of the coverages.

- a. Worker's Compensation Insurance with statutory coverage and \$1,000,000 employer's liability coverage.
- b. Comprehensive General Liability Insurance with annual aggregate limits of \$1,000,000.
- c. Automobile Liability Insurance with annual aggregate limits of \$1,000,000.
- d. Professional Liability Insurance with limits of \$1,000,000 per claim and in the aggregate on a claims-made basis.

ARTICLE 5
GENERAL CONSIDERATIONS

Licensed Operator will (a) perform the Services with due care and skill in accordance with the standard of care normally exercised by professionals providing similar services under similar circumstances, and (b) re-perform any Services that fail to comply with this standard of care if Client gives Licensed Operator notice of such failure.

ARTICLE 6
TERMINATION OF AGREEMENT

This Agreement may be terminated by either party by thirty (30) days' advance written notice to the other party without cause; by mutual written agreement with the other party; or by either party on five (5) days' written notice to the other in the event of substantial failure to perform in accordance with the terms hereof through no fault of the terminating party ("for Cause"). If this Agreement is terminated other than by Client for Cause, Licensed Operator shall be paid for the services properly performed by it and reimbursable expenses incurred, to the

effective date of termination. If this Agreement is terminated by Client for Cause, Client shall have the right to withhold payment(s) to Licensed Operator and apply such payment(s) against the costs, expenses and/or damages it incurs, including but not limited to the additional costs it incurs for completing work that was incorrectly performed by Licensed Operator or which Licensed Operator failed to perform.

ARTICLE 7
DELEGATION OF DUTIES

The Licensed Operator shall not assign this Agreement without the written consent of the Client. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the Licensed Operator from any duty or responsibility under this Agreement. Any assignment of this Agreement in violation of this Article 7 shall be void and of no affect.

ARTICLE 8
INDEMNIFICATION AND WAIVER

Licensed Operator agrees to indemnify, defend and hold harmless the Client and its officers, agents and employees from and against any and all losses, claims, expenses or damages, and from all suits and costs of every description, including but not limited to legal fees and related expenses, to the extent arising or resulting from the acts, errors or omissions of Licensed Operator, including but not limited to negligent acts, its agents, officers, directors and employees in the performance of their services under this Agreement.

ARTICLE 9
DISPUTE RESOLUTION

Client and Licensed Operator agree that any disputes arising out of this Agreement which cannot be resolved through good faith negotiations shall be submitted to the Superior Court of New Jersey with venue in Sussex County. The successful party shall be entitled to an award of reasonable attorney's fees and costs of suit.

ARTICLE 10
INDEPENDENT CONTRACTOR

Licensed Operator acknowledges and agrees that it is an independent contractor and is not an employee or agent of the Client. Licensed Operator is not entitled to and shall not receive any benefits that Client's employees receive.

ARTICLE 11
EXHIBITS AND SPECIAL PROVISIONS

The following Exhibits are attached to and made a part of this Agreement, however the terms of this Agreement shall control in the event there are any conflicting or inconsistent terms or provisions in this Agreement and the Exhibits:

- a. A true copy of Licensed Operator's W-3, T-3, S-4 and C-4 licenses (Exhibit A).
- b. Licensed Operator's insurance certificates as required by Article 4 (Exhibit B).

ARTICLE 12
EXTENT OF AGREEMENT

The terms and conditions hereof, together with the Exhibits referred to herein, represent the entire and integrated agreement between the Client and Licensed Operator and supersede all prior negotiations, representations or agreements, either written or oral, for this Agreement.

ARTICLE 13
SUCCESSORS AND ASSIGNS

The Client and Licensed Operator bind themselves and their successors, executors, administrators, assigns and legal representatives to these Terms and Conditions.

ARTICLE 14
GOVERNING LAW

Governing Law - This Agreement will be interpreted and construed in accordance with the internal laws of the State of New Jersey without giving effect to its principles of conflicts of laws.

ARTICLE 15
APPROVAL

The Client has adopted the appropriate resolution and has or will publish notice of the award according to the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq.

ARTICLE 16
POLITICAL CONTRIBUTION DISCLOSURE

This Agreement has been awarded to Licensed Operator, based on the merits and abilities of Licensed Operator to provide the goods or services as described herein. This contract was not awarded through a “fair and open process” pursuant to N.J.S.A. 19:44A-20.4 et seq. The Licensed Operator’s agent or officer signing this Agreement does hereby attest that Licensed Operator, its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the Agreement that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this Agreement, nor will it make a reportable contribution during the term of the Agreement to any political party committee in the Town of Newton if a member of that political party is serving in an elective public office of the Town when the Agreement is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the Agreement is awarded.

ARTICLE 17
AFFIRMATIVE ACTION REQUIREMENTS

Licensed Operator will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, Licensed Operator will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training, including apprenticeship. Licensed Operator

agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

Licensed Operator will, in all solicitations or advertisements for employees placed by or on behalf of Licensed Operator, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

Licensed Operator will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of Licensed Operator's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

Licensed Operator agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time and the *Americans with Disabilities Act*.

Licensed Operator agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division pursuant to N.J.A.C. 17:27-5.2.

Licensed Operator agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

Licensed Operator agrees to revise any of its testing procedures, if necessary, to assure

that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, Licensed Operator agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

Licensed Operator shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report (attached as Exhibit "C")

Employee Information Report Form AA 302

Licensed Operator shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation-pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:37.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

ATTEST:

TOWN OF NEWTON

Lorraine Read, Municipal Clerk

By _____
E. Kevin Elvidge, Mayor

ATTEST:

WILLIAM GRENNILLE, LLC
LICENSED OPERATOR

By _____
William Grennille

EXHIBIT A
COPIES OF LICENSED OPERATOR'S LICENSES

EXHIBIT B
INSURANCE CERTIFICATES

EXHIBIT C
CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Not applicable.



TOWN OF NEWTON

RESOLUTION #200-2014

October 27, 2014

“Authorize Credits Due Water and Sewer Utility Accounts”

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

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

UTILITY BOARD RECOMMENDS CREDIT FOR THE FOLLOWING DELINQUENT PENALTIES:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
410	181 Spring St.	\$87.93
19996	9 Trenton Pl.	\$15.32
24330	38 Douma Dr.	\$22.26

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, October 27, 2014

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #201-2014

October 27, 2014 “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 2013 and 2014 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #202-2014

October 27, 2014

“Resolution Authorizing Conveyance of Vehicle Light Bar to the 200 Club of Sussex County”

WHEREAS, the 200 Club of Sussex County (“200 Club”) has requested that the Town of Newton donate a used police vehicle light bar that it owns to the 200 Club. The 200 Club intends to install the light bar on a trailer that it owns and uses to promote its activities. The 200 Club raises funds to help fallen police, fire and emergency medical personnel; and

WHEREAS, the Town of Newton has no use for the light bar and it does not fit on its other police vehicles. The value of the light bar is \$200.00, which is under the threshold that requires sealed bids or a public auction for its disposal under N.J.S.A. 40A:11-36(1); and

WHEREAS, the Town Council recognizes and supports the good deeds that the 200 Club performs and desires to assist the 200 Club with its request. N.J.S.A. 40A:11-36(6) authorizes a private conveyance and the Town Council is agreeable to conveying the light bar in consideration of the 200 Club including an acknowledgement of its donation on the trailer to which the light bar will be installed;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the Town Council authorizes the conveyance of the light bar to the 200 Club in consideration of the 200 Club including an acknowledgement on the trailer in recognition of the Town of Newton’s donation.

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #203-2014

October 27, 2014

“Refund of Monies for Taxes, Due to a State Tax Court Judgment for Block 22.04, Lot 14”

WHEREAS, Michael I. Schneck, Trustee for Merriam Gateway Apartments, Inc., of Block 22.04, Lot 14 also known as 87-89 Sparta Avenue filed a State Tax Court Appeal to lower the 2013 assessment on said block and lot; and

WHEREAS, the Tax Office has received this Judgment, which has been issued by the State Tax Court of New Jersey, hereby ordering a reduction in assessment for the tax year 2013 in accordance with N.J.S.A. 54:51A-8 (Freeze Act). This order has resulted in a refund of monies in the total amount of \$849.25 for 2013;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges that Michael I. Schneck, Trustee for Merriam Gateway Apartments, Inc. is entitled to a refund in the amount of \$849.25; and

BE IT FURTHER RESOLVED, that the Treasurer is hereby authorized to issue a check in the amount of \$849.25 to Michael I. Schneck, Trustee for Merriam Gateway Apartments, Inc., 301 South Livingston Avenue, Suite 105, Livingston, NJ 07039 in accordance with said tax Court of New Jersey's Judgment.

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, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #204-2014

October 27, 2014

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

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

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

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

(1) Personnel

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on October 27, 2014, that an Executive Session closed to the public shall be held on October 27, 2014, at _____ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific items designated above.

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, October 27, 2014.

Lorraine A. Read, RMC
Municipal Clerk

AGENDA ITEMS

For October 27, 2014 Council Meeting

Minutes: - October 15, 2014 – Regular Meeting

An application for an off-premise raffle (50/50) from Catholic Academy of Sussex County, 28 Andover Road, Sparta to be held on January 10, 2015 and on March 21, 2015 from 6:00- 9:00 p.m. at 20 Jefferson Street, Newton.

List of Bills - (10001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
34225	39 - QUILL CORPORATION	PO 44882 TONER & COPY PAPER FINANCE CUST #C	173.93	
		PO 44953 Code Enforcement Office Supplies a	57.91	231.84
34226	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 44936 BATTERIES	334.08	
		PO 44949 EYEWASH DPW	67.89	401.97
34227	106 - ELIZABETHTOWN GAS	PO 44978 SEPT NAT GAS	646.50	646.50
34228	110 - G & G DIESEL SERVICE INC	PO 44930 TRK #11 BRAKES OIL NJ INSPECTION	1,581.23	1,581.23
34229	113 - JCP&L	PO 44981 SEPT ELECTRIC	4,525.10	4,525.10
34230	126 - SCMUA	PO 44983 SOLID WASTE DISPOSAL SEPT/OCT	1,016.12	1,016.12
34231	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43391 SEPT LONG DISTANCE	294.09	294.09
34232	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 44941 PHONE CONTRACT (10/14/14-10/13/15)	4,055.28	4,055.28
34233	164 - HOLLANDER, STRELZIK, PASCULLI, HINKES	PO 44934 SEPT LEGAL ABERLOUR	288.00	288.00
34234	192 - CAMPBELL'S SMALL ENGINE INC.	PO 43986 CHAIN	98.97	98.97
34235	206 - LOCK & KEY WORLD	PO 44935 REPAIR LOCK BOX & KEYS CUT	148.60	148.60
34236	225 - FEDERAL EXPRESS	PO 43362 SEPT EXPRESS MAIL ACCT #1344-0525-2	36.41	36.41
34237	250 - FIRST UNITED METHODIST CHURCH	PO 44984 USE OF BLDG 11/4 ELECTION	100.00	100.00
34238	367 - TREASURER, STATE OF NEW JERSEY	PO 44938 3RD QTR MARRIAGE LICENSES (15)	375.00	375.00
34239	373 - GALLS INCORPORATED	PO 44876 CROSSING GUARD RAIN COATS	69.60	69.60
34240	382 - WELDON ASPHALT COMPANY, INC.	PO 44929 ASPHALT POT HOLES (46.06 TONS) ACC	2,790.78	2,790.78
34241	409 - MINISINK PRESS INC	PO 44904 Street Permits/Recycling Stickers	142.00	142.00
34242	512 - DIAMOND SAND & GRAVEL, INC	PO 44865 CONCRETE PATERSON AVE SIDEWALKS	458.75	458.75
34243	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 44927 DPW/W/S/MAT RENTALS SEPT	627.93	627.93
34244	921 - AIRGAS EAST	PO 44937 CARBON DIOXIDE POOL	161.75	
		PO 44977 CYLINDER LEASE ARGON OXYGEN ACTEYLE	443.00	604.75
34245	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 44932 SEMINAR 10/27 L READ	30.00	30.00
34246	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 44086 EVIDENCE SUPPLIES CUST #00-D07860	205.65	205.65
34247	1132 - BOONTON TIRE SUPPLY INC.	PO 44873 POLICE VEH MAINT 4TH QTR 2014 B	369.12	369.12
34248	1215 - SUSSEX & WARREN TAX COLL	PO 44910 10/22 TCTA QTR MTG ROTH/BABCOCK	40.00	40.00
34249	1280 - VERIZON WIRELESS, INC.	PO 44939 CELL PHONES SEPT	1,218.04	1,218.04
34250	1305 - ACCURATE DOOR, INC.	PO 44990 (6) REMOTES OVERHEAD GARAGE DOORS D	136.00	136.00
34251	1333 - CERBO'S HAMPTON NURSERY INC.	PO 44928 ARBOR DAY TREE	195.00	195.00
34252	1500 - WALMART	PO 44926 DAY PACK DPW OFFICE	24.97	24.97
34253	1528 - MR. JOHN, INC.	PO 43301 RECYCLING PORT A JOHN SEPT	75.60	75.60
34254	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 44969 PB-SEPT-CONSULT	705.00	705.00
34255	1846 - ADVANCE AUTO PARTS	PO 44925 CLEANING SUPP'S FIRE TRKS ACCT #627	95.26	
		PO 44966 SENIOR BUS MIRROR CUST #6271030269	15.99	111.25
34256	2192 - EMERGENCY MEDICAL PRODUCTS	PO 44823 LATCHES CARRYING CASE MEDICAL CUST	5.15	5.15
34257	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 44159 BLANKET PO POLICE/CENCOM OFFICE SUP	123.20	
		PO 44863 DPW OFFICE SUPP'S	142.48	
		PO 44951 Toner for Code Enforcement	69.99	
		PO 44883 CLERKS OFFICE	229.05	
		PO 44900 TONER FOR PRINTER SCANNER	335.98	900.70
34258	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 44912 OFFICE SUPPLIES	99.88	
		PO 44946 BATTERIES FIRE MUSEUM (DOORS REMOTE	7.38	
		PO 44985 POLICE OFFICE & UNIFORMS & POSTAGE	129.51	
		PO 44998 500 NPD APP CARDS	65.96	302.73
34259	2361 - CSS TEST INC.	PO 43238 DRUG TEST (2)	96.00	96.00
34260	2476 - TREASURER, STATE OF NJ -BURIAL	PO 44942 3RD QTR BURIAL PERMITS	5.00	5.00
34261	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 43988 BLANKET: GAS ACCT #40382 SEPT	4,497.59	4,497.59
34262	2479 - TAYLOR OIL CO., INC.	PO 43989 BLANKET: DIESEL ACCT #62714 SEPT/O	2,974.73	2,974.73
34263	2518 - DAWN BABCOCK	PO 44996 MILEAGE REIMB 10/17 SEMINAR	59.92	59.92
34264	2532 - LADDEY, CLARK & RYAN, LLP	PO 43120 2014 PROSECUTOR OCT \$27,000/12 =	2,250.00	2,250.00
34265	2532 - LADDEY, CLARK & RYAN, LLP	PO 44993 LEGAL SVC'S SEPT	5,192.00	5,192.00
34266	2532 - LADDEY, CLARK & RYAN, LLP	PO 44954 TAX APPEALS -SEPT	1,222.48	1,222.48
34267	2675 - TIRE KING, INC.	PO 44760 SNOW TIRES TRK #15 & 5	2,022.00	
		PO 44854 SNOW TIRES TRK #11	1,676.00	3,698.00
34268	2765 - CODE 96 LLC	PO 44885 HARD DRIVE DESKTOP	155.00	155.00
34269	2788 - PENTELEDATA	PO 43856 INTERNET ACCT #1871584 SEPT	689.70	689.70
34270	2938 - WOODRUFF ENERGY US, INC.	PO 44968 SEPT NAT GAS	268.07	268.07
34271	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 43240 ELEVATOR MAINT TOWN HALL SEPT \$192	198.65	198.65
34272	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 44976 ZONING CONSULT SEPT	115.00	115.00
34273	3308 - KIMBERLY MASON-WILLIAMS	PO 44989 MILEAGE REIMB PROPERTY TAX ADMIN PA	253.57	253.57
34274	3319 - TRACY VILLAVARDE	PO 44995 MILEAGE REIMB PURCHASING 3 COURSE (168.00	168.00

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

Check#	Vendor	Description	Payment	Check Total
34275	3433 - CAROL MC NALLY	PO 44967 REIMB MILEAGE UCR SEMINAR	33.04	33.04
34276	3442 - SUNLIGHT GENERAL	PO 43939 DPW/STP ELECTRIC SEPT	450.54	450.54
34277	3444 - USA HOISTCO., INC.	PO 43241 ELEVATOR MAINT POLICE SIDE OCT	210.00	210.00
34278	3473 - LEDA C GONZALEZ	PO 44809 SPANISH INTERPRETER	165.00	165.00
34279	3511 - OLD TOLEDO BRANDS, INC.	PO 43713 3 SEASON JACKET ACCT #NEWTON=1	165.00	165.00
34280	3573 - LIFESAVERS, INC.	PO 44608 LIFELINE AED PACKAGE	9,016.00	9,016.00
34281	3580 - US SPECIALTY COATINGS	PO 44670 TRAFFIC PAINT	1,372.40	1,372.40
34282	3585 - TA TICKET PRINTING, LLC.	PO 44703 Wristbands for Country Cool Festiva	51.94	51.94
34283	3600 - COMMERCE AND INDUSTRY ASSOCIATION O	PO 44862 NEW MEMBER DUES (9/1/14-9/1/15)	475.00	475.00
34284	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 44896 FIT TESTING SANCHEZ	30.00	30.00
34285	3608 - INTERVIEWING DECEPTION	PO 44924 DETECTING DECEPTION COURSE	90.00	90.00
TOTAL				56,714.76

Total to be paid from Fund 10 CURRENT FUND

56,714.76

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 56,714.76
Checks Previously Disbursed

141069	PAYROLL ACCOUNT	10/23 CURRENT PAYROLL	192,974.77	10/23/2014
141068	FEDERAL & STATE GRANT	pay 2014 Mun Allinc match frm Rec	3,421.00	10/16/2014
34224	COUNTY OF SUSSEX FIRE MARSHALL	PERMIT COUNTRY COOL FESTIVAL	42.00	10/14/2014

			196,437.77	

Total paid from Fund 10 CURRENT FUND

196,437.77

 196,437.77
Total for this Bills List: 253,152.53

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

Check#	Vendor	Description	Payment	Check Total
1234	639 - NEWTON JUNIOR ATHLETIC LEAGUE	PO 44893 Positive Alternative for Prevention	65.00	65.00
1235	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 44921 Alliance Brochures	235.25	235.25
1236	3249 - TRI-STATE RENTALS/PARTY WORLD INC	PO 44922 Family Series- Flick and Float	128.25	128.25
1237	3601 - STEERED STRAIGHT INC	PO 44894 Steered Straight	2,544.00	2,544.00
TOTAL				2,972.50

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 2,972.50

2,972.50

Checks Previously Disbursed

141110	CURRENT ACCOUNT	reim Curr Celeb Pub Ev -Mun Allian	3,000.00	10/16/2014
				3,000.00

Total paid from Fund 11 FEDERAL/STATE GRANTS 3,000.00

3,000.00

Total for this Bills List: 5,972.50

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

Check#	Vendor	Description	Payment	Check Total
8344	1034 - TONY'S CONCRETE CONSTR CO, INC	PO 44688 FIRE MUSEUM CISTERN FILL	44,100.00	44,100.00
8345	1338 - NEW JERSEY FENCE & GUARDRA	PO 44694 SLATE QUARRY FENCE	16,580.00	16,580.00
8346	1601 - TILCON NEW JERSEY, INC.	PO 44526 PAVE STREETS DILLER STUART TOWNSEND	119,636.93	119,636.93
8347	2532 - LADDEY, CLARK & RYAN, LLP	PO 44993 LEGAL SVC'S SEPT	328.00	328.00
8348	2744 - FKA ARCHITECTS INC.	PO 44229 FIRE MUSEUM PROJECT MASTER PLAN	150.00	150.00
8349	2757 - ATLANTIC TACTICAL INC.	PO 44828 RACK SYSTEM FOR NEW POLICE VEHICLE	307.80	307.80
8350	3032 - HARTER EQUIPMENT INC.	PO 44527 WHEEL LOADER	137,520.00	137,520.00
8351	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 44916 ZONING ORD/MP SEPT	460.00	460.00
8352	3571 - MUSCO SPORTS LIGHTING, LLC.	PO 44609 Relamp- Football/Baseball Field ACC	14,565.00	14,565.00
	TOTAL			----- 333,647.73

Total to be paid from Fund 30 CAPITAL

333,647.73

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333,647.73

List of Bills - (60001) CASH - W/S OPERATING-LAKELAND #426 WATER/SEWER UTILITY

Check#	Vendor	Description	Payment	Check Total
14536	39 - QUILL CORPORATION	PO 44882 TONER & COPY PAPER FINANCE CUST #C	10.82	10.82
14537	106 - ELIZABETHTOWN GAS	PO 44978 SEPT NAT GAS	178.95	178.95
14538	121 - PUMPING SERVICES, INC.	PO 44994 GRINDER REPAIR	1,296.00	1,296.00
14539	155 - COYNE CHEMICAL CORP., INC.	PO 43609 SODIUM BISULFITE	901.00	
		PO 43959 BID: CES PACL @\$4.683 (9X\$8300=\$74,	9,024.14	9,925.14
14540	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43229 OCT WOODSIDE AVE PS 9733834159 ACCT	36.33	36.33
14541	200 - GARDEN STATE LABORATORIES INC	PO 44982 DRINKING & WASTE WATER ANALYSIS SEP	3,419.00	3,419.00
14542	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 44891 4TH QTR PROPERTY TAX GLEN LAKE	15,130.83	15,130.83
14543	506 - CARR, JOSEPH	PO 43379 MEAL ALLOWANCE	40.00	40.00
14544	643 - SHERWIN-WILLIAMS, INC.	PO 44991 PAINT & BRUSH HYDRANTS	84.22	84.22
14545	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 44927 DPW/W/S/MAT RENTALS SEPT	323.00	323.00
14546	1062 - INSTRUMENTATION TECH SYSTEMS, INC.	PO 42430 ANNUAL COMPUTER & CONTROL SYSTEM WT	1,200.00	
		PO 44973 TEMPERATURE TRANSMITTER	510.00	1,710.00
14547	1280 - VERIZON WIRELESS, INC.	PO 44939 CELL PHONES SEPT	203.94	203.94
14548	1489 - SMALLEY, JOHN	PO 44012 2014 SVC'S MORRIS LAKE OCT \$	1,250.00	1,250.00
14549	1846 - ADVANCE AUTO PARTS	PO 44923 AIR COMPRESSOR BELTS ACCT #6271030	255.76	255.76
14550	1866 - HOME DEPOT, INC.	PO 44992 CONCRETE & MORTAR CATCH BASIN REPAI	54.21	54.21
14551	2532 - LADDEY, CLARK & RYAN, LLP	PO 44993 LEGAL SVC'S SEPT	200.00	200.00
14552	2788 - PENTELEDATA	PO 43856 INTERNET ACCT #1871584 SEPT	119.90	119.90
14553	2882 - ONE CALL CONCEPTS, INC.	PO 43293 ONE CALL MESSAGES SEPT	166.10	166.10
14554	2938 - WOODRUFF ENERGY US, INC.	PO 44968 SEPT NAT GAS	187.18	187.18
14555	3429 - TOYOTA MOTOR CREDIT CORP.	PO 43904 2013 TOYOTA CAMRY 60 PMT @ \$472.08=	472.08	472.08
14556	3442 - SUNLIGHT GENERAL	PO 43939 DPW/STP ELECTRIC SEPT	838.96	838.96
14557	3492 - CINTAS FIRE PROTECTION	PO 44682 FIRE EXTINGUISHER SERVICE	201.13	201.13
14558	3592 - R&S GARAGE DOOR	PO 44753 REPAIR W/S GARAGE DOOR BROKEN SPRIN	511.56	511.56
TOTAL				----- 36,615.11

Total to be paid from Fund 60 WATER/SEWER UTILITY 36,615.11

36,615.11

Checks Previously Disbursed

146034	PAYROLL ACCOUNT	10/23 W/S PAYROLL	33,690.05	10/23/2014
14535	THOMAS S RUSSO JR	10/7 MARKETING LUNCH	17.42	10/07/2014

			33,707.47	

Total paid from Fund 60 WATER/SEWER UTILITY 33,707.47

33,707.47

Total for this Bills List: 70,322.58

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

Check#	Vendor	Description	Payment	Check Total
3296	64 - PELLOW, HAROLD & ASSO, INC.	PO 44987 JULIE RICHARD LLC-AUG ESCROW	2,218.75	2,218.75
3297	285 - SLOAN, JAMES P, P.C., INC.	PO 43097 2014 PUBLIC DEFENDER OCT	1,333.33	1,333.33
3298	409 - MINISINK PRESS INC	PO 44904 Street Permits/Recycling Stickers	124.00	124.00
3299	1819 - VOGEL,CHAIT,COLLINS,SCHNEIDER, PC,	PO 44958 EJ BROOKS/SEPT ESCROW	15.00	
		PO 44960 K MEMBER-SEPT ESCROW	30.00	
		PO 44961 SOLAR ENT/N AUTOBODY-SEPT ESCROW	30.00	
		PO 44962 JULIE RICHARD LLC/SEPT ESCROW	975.00	
		PO 44963 DUNKIN DONUT NEWTON-SEPT ESCROW	120.00	
		PO 44964 WEIS-SEPT ESCROW	105.00	1,275.00
3300	2532 - LADDEY, CLARK & RYAN, LLP	PO 44974 NEWTON CEMETERY -SEPT	128.00	128.00
3301	3112 - COUNTRY CLUB ICE CREAM, LLC.	PO 44825 ICE CREAM POOL SNACK STAND	479.17	479.17
3302	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 44956 WEIS-SEPT. ESCROW	57.50	
		PO 44957 JULIERICHARD,LLC/SEPT ESCROW	57.50	
		PO 44986 DUNKIN DONUTS NEWTON/SEPT ESCROW	258.75	373.75
TOTAL				5,932.00

Total to be paid from Fund 71 TRUST 5,932.00
5,932.00

Checks Previously Disbursed

147119	PAYROLL ACCOUNT	10/23 TRUST PAYROLL	1,159.15 10/23/2014

			1,159.15

Total paid from Fund 71 TRUST 1,159.15
1,159.15

Total for this Bills List: 7,091.15

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

Check#	Vendor	Description	Payment	Check Total
1201	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 44959 MARTORANA-SEPT ESCROW	150.00	150.00
1202	2852 - FERRIERO ENGINEERING INC.	PO 44955 MARTORANA-SEPT. ESCROW	127.98	127.98
1203	2963 - EDWARD J BUZAK	PO 44947 MARTORANA THRU 9/20/14	50.00	50.00
	TOTAL			----- 327.98

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)

327.98

327.98