



AGENDA
NEWTON TOWN COUNCIL
JANUARY 26, 2015
RESCHEDULED TO JANUARY 28, 2015
7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- JANUARY 12, 2015 REGULAR MEETING
- JANUARY 12, 2015 EXECUTIVE 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

VII. ORDINANCES

a. 2ND READING AND PUBLIC HEARING

ORDINANCE 2015-1

AN ORDINANCE AMENDING SECTION 320-2.C "PERMITTED USES" OF THE NEWTON TOWN CODE TO PERMIT PUBLIC, PRIVATE AND PAROCHIAL SCHOOLS IN THE T-3, T-4 AND T-5 ZONES

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

b. INTRODUCTION

ORDINANCE 2015-2

AN ORDINANCE AMENDING CHAPTER 213 ENTITLED "PROPERTY MAINTENANCE" REGARDING HAZARDOUS TREES, REVISIONS TO THE CODE ADOPTED, AND REQUIRING CREDITORS IN FORECLOSURE ACTIONS TO CARE FOR AND MAINTAIN THE EXTERIOR OF VACANT AND ABANDONED PROPERTIES

ORDINANCE 2015-3

AN ORDINANCE AMENDING CHAPTER 200 "PARKS AND RECREATION AREAS"

VIII. OLD BUSINESS

IX. CONSENT AGENDA

ALL ITEMS LISTED WITH AN ASTERISK (*) ARE CONSIDERED TO BE ROUTINE AND NON-CONTROVERSIAL BY THE TOWN COUNCIL AND WILL BE APPROVED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH CASE THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

- a. RESOLUTION #14-2015* AWARD BID FOR REPLACEMENT OF THE PRIMARY SETTLING TANK DRIVE AND COVERS AT THE NEWTON WWTP
- b. RESOLUTION #15-2015* AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS
- c. RESOLUTION #16-2015* AUTHORIZE SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE GRANT YEAR 2015
- d. RESOLUTION #17-2015* APPROVE 2014 APPROPRIATION RESERVE TRANSFERS
- e. RESOLUTION #18-2015* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- f. APPLICATION(S)*
 - AN APPLICATION FOR AN ON-PREMISE (50/50) FROM THE PRIDE FOUNDATION, INC., TO BE HELD ON FEBRUARY 20, 2015 FROM 5:00PM TO 11:00PM AT 44 RYERSON AVE., NEWTON
 - AN APPLICATION FOR AN ON-PREMISE BINGO GAME FROM THE PRIDE FOUNDATION, INC., TO BE HELD ON FEBRUARY 20, 2015 FROM 5:00PM TO 11:00PM AT 44 RYERSON AVE., NEWTON
 - AN APPLICATION FOR ON-PREMISE RAFFLE FROM THE PRIDE FOUNDATION, INC., TO BE HELD ON FEBRUARY 20, 2015 FROM 5:00PM TO 11:00PM AT 44 RYERSON AVE., NEWTON
 - AN APPLICATION FOR AN OFF-PREMISE RAFFLE FROM THE CATHOLIC ACADEMY OF SUSSEX, TO BE HELD ON MAY 14, 2015 AT 6:00PM AT ST. JOSEPH SCHOOL, 20 JEFFERSON ST., NEWTON
 - A MEMBERSHIP APPLICATION FROM ANTHONY J. PERIGO, 34 MOUNT VIEW STREET, TO JOIN THE NEWTON FIRE DEPARTMENT
 - A MEMBERSHIP APPLICATION FROM CHRISTOPHER S. PERIGO, 34 MOUNT VIEW STREET, TO JOIN THE NEWTON FIRE DEPARTMENT
 - A MEMBERSHIP APPLICATION FROM MICHAEL A. HAYES, 38 MOUNT VIEW STREET TO JOIN THE NEWTON FIRE DEPARTMENT

X. RESOLUTION

a. RESOLUTION #13-2015

AUTHORIZING WAIVING OF WATER AND SEWER UTILITY CHARGES FOR THE NEWTON VOLUNTEER FIRST AID SQUAD FOR CALENDAR YEAR 2015

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE

a. RESOLUTION #19-2015

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. POTENTIAL LITIGATION
2. CONTRACT NEGOTIATIONS

XV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2015-1

**AN ORDINANCE AMENDING SECTION 320-2.C “PERMITTED USES” OF THE
NEWTON TOWN CODE TO PERMIT PUBLIC, PRIVATE AND PAROCHIAL
SCHOOLS IN THE T-3, T-4 and T-5 ZONES**

WHEREAS, the Town of Newton Planning Board adopted a Master Plan Reexamination Report and Amendment on December 17, 2014 that recommends that Public and Private Schools be added as a permitted use in the T-3, T-4 and T-5 Zones within the Town of Newton; and

WHEREAS, the Mayor and Town Council of the Town of Newton wish to update the Town Ordinances to be consistent with the Master Plan Reexamination and Amendment dated December 17, 2014; and

WHEREAS, the Town Council of the Town of Newton finds that after having reviewed the various zoning districts within the Town of Newton, that the T-3, T-4 and T-5 Zones are suitable locations for Public, Private and Parochial School uses;

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

SECTION 1: Section 320-2.C “Permitted Uses” shall be revised as follows:

	Transect Zones	T-1	T-2	T-3	T-4	T-5	T-6
1.	Public, private or parochial school	NP	NP	P	P	P	NP

	Special Districts	SD-1	SD-2	SD-3	SD-4	SD-5	SD-6	SD-7	SD-8	SD-9
1.	Public, private or parochial school	NP	P	NP	NP	NP	P	NP	NP	P

SECTION 2: SEVERABILITY AND REPEALER

Should any part or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part held invalid.

SECTION 3: NOTICE

The Town Clerk is directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. Upon the adoption of this Ordinance, after public hearing, the 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 4: EFFECTIVE DATE

This Ordinance will take effect after publication and passage according to law.

This Ordinance shall take effect immediately upon adoption and publication in accordance with 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, January 12, 2015. It adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Wednesday, January 28, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Deputy Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2015-2

AN ORDINANCE AMENDING CHAPTER 213 ENTITLED
“PROPERTY MAINTENANCE” REGARDING
HAZARDOUS TREES, REVISIONS TO THE CODE
ADOPTED, AND REQUIRING CREDITORS IN
FORECLOSURE ACTIONS TO CARE FOR AND
MAINTAIN THE EXTERIOR OF VACANT AND
ABANDONED PROPERTIES

BE IT ORDAINED by the Town Council of the Town of Newton, County of Sussex, and State of New Jersey that Chapter 213 of the Code of the Town of Newton entitled “Property Maintenance” is hereby amended as follows:

Section 1. §213-1 of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

§ 213-1. Duty to Remove.

- A. Property maintenance. The owner, occupant, tenant and person in possession of any land within the Town shall keep such land free of brush, weeds, hazardous trees, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris where removal of the same is necessary and expedient for the preservation of the public health, safety, general welfare and/or for the elimination of a fire hazard.
- B. Street maintenance. The owner, occupant, tenant and person in possession of any land within the Town that borders upon or abuts a public street in the Town shall keep that part of the street bordering or abutting said land free of brush, weeds, hazardous trees, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris, where removal of the same is necessary and expedient for the preservation of the public health, safety, general welfare and/or for the elimination of a fire hazard.

Section 2. §213-8 of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

§213-8. Adoption of standards by reference.

A certain document, three copies of which are on file in the office of the Municipal Clerk and Code Enforcement Director of the Town of Newton, being marked and designated as the International Property Maintenance Code, published by the International Code Council, and which shall be amended by the International Code Council, be and is hereby adopted, as may be amended, as the Property Maintenance Code of the Town of Newton, in the State of New Jersey: for regulating and governing the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things

and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and collection of fees thereof; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the Town of Newton are hereby referred to, adopted and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes, if any, prescribed in §213-9 of this article.

Section 3. §213-10 of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

§ 213-10. Violations, Penalties, and Responsibilities of Creditors

A. Any person who shall violate a provision of this Article or shall fail to comply therewith or with any other requirements thereto shall be prosecuted within the limits provided by State and local statutes and shall pay a fine in an amount not to exceed \$1,250.00. Each day that a violation continues after due notice has been served shall be deemed a separate offense. In the event that said fine shall, in total, be greater than \$1,250.00 upon an owner or person or persons responsible, such owner or persons shall have 30 days from the sending of the notice of violation pursuant to N.J.S.A. 40:49-5 and the Property Maintenance Code referred to in § 213-8 to cure and abate the condition and shall also be afforded an opportunity for a hearing before the Municipal Court for an independent determination of whether such violation occurred and what the amount of the fine should be. Subsequent to the expiration of the 30-day period, a fine greater than \$1,250.00 may be imposed if the Court has not determined otherwise or, upon re-inspection of the property, it is determined that the abatement has not been substantially completed.

B. Responsibilities of Creditors, Violations and Fines.

1. Pursuant to the provisions of N.J.S.A. 40:48-2.12s, the creditor filing the summons and complaint in an action to foreclose shall be responsible for the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential property. This obligation applies whether the determination that the property is vacant and abandoned is made or otherwise.
2. If the creditor is located out-of-State, the creditor shall be responsible for appointing an in-State representative or agent to act for the foreclosing creditor.
3. An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to N.J.S.A. 46:10B-51(a)(1).
4. An out-of-State creditor found by any court of competent jurisdiction to be in violation of §213-10.B(2) shall be subject to a fine of \$2,500.00 for each day of the violation, commencing on the day after the 10-day period set forth in N.J.S.A. 46:10B-51(a)(1) for providing notice to the Municipal Clerk that a summons and complaint in action to foreclose has been served.

5. The Property Maintenance Code Official, an enforcement officer appointed pursuant to N.J.S.A. 40:48-2.3 et seq., or any enforcement officer authorized to enforce the Property Maintenance Code shall be authorized to issue a notice to the creditor filing the summons and complaint in an action to foreclose, if the enforcement officer determines that the creditor has violated this Ordinance by failing to provide for the care, maintenance, security, and upkeep of the exterior of the property. The notice shall require the person or entity to correct the violation within 30 days of receipt of the notice, or within 10 days of receipt of the notice if the violation presents an imminent threat to public health and safety. The issuance of this notice shall constitute proof that a property is “vacant and abandoned” for purposes of N.J.S.A. 2A:50-73.
6. A creditor found by any court of competent jurisdiction to be in violation of the requirement to correct a care, maintenance, security, or upkeep violation cited in a notice issued pursuant to this Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation, commencing 31 days following receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice.

Section 4. 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 5. 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 6. 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 Wednesday, January 28, 2015, and will be considered for final passage after public hearing at a regular meeting of the Mayor and Town Council to be held on Monday, February 9, 2015, at 7:00 p.m. in the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey. During the preceding week, copies of the ordinance will be made available at the Clerk's office in the Municipal Building to members of the general public.

Teresa A. Oswin, RMC
Deputy Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2015-3

AN ORDINANCE AMENDING CHAPTER 200 "PARKS AND RECREATION AREAS"

WHEREAS, the Town of Newton has determined that Chapter 200 of the Code of the Town of Newton, entitled "Parks and Recreation Areas" requires certain revisions.

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

SECTION 1. Section 200-1 "Jurisdiction" shall be and is hereby revised to add a new paragraph to read as follows:

E. Pine Street Park situated at the end of Pine Street.

SECTION 2. Section 200-2.A shall be and is hereby revised to read as follows:

A. No person shall enter or remain in any portion of the public parks and recreational areas and, where applicable, other lands owned or controlled by the Town and devoted to public recreation use or purpose from dusk to dawn. The only exceptions are: the use of parks by organized athletics on fields with lighting; approved events at the Newton Town Pool; or other activities, events, or programs approved by the Newton Town Manager or his designee. This subsection is not intended to restrict any municipal employee from conducting official business in those areas as part of his respective employment responsibilities established pursuant to §200-4 of this chapter.

SECTION 3. Section 200-2.B. (11) shall be and is hereby revised to read as follows:

(11) Swim, bathe or wade in any waters or waterways in or adjacent to any park.

SECTION 4. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstance 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 5. Effective Date. This Ordinance shall take effect after 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 Wednesday, January 28, 2015. 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 7:00 p.m. on Monday, February 9, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #13-2015

January 28, 2015

"Authorizing Waiving of Water and Sewer Utility Charges for the Newton Volunteer First Aid Squad for Calendar Year 2015"

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby waives the water and sewer utility charges incurred at Block 22.01, Lot 24 by the Newton First Aid Squad for calendar year 2015.

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 Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #14-2015**

January 28, 2015

**"Award Bid for Replacement of the Primary
Settling Tank Drive and Covers at the Newton
WWTP"**

WHEREAS, the Town of Newton publicly accepted and opened bids for the Replacement of the Primary Settling Tank Drive and Covers at the Newton Wastewater Treatment Plant on Tuesday, January 13, 2015 at 10:00 a.m. as follows:

<u>Name and Address of Bidder</u>	<u>Total Base Bid</u>
Fred Devens Construction 403 Stonetown Road Ringwood, NJ 07456	\$164,000
JEV Construction, LLC 116 W. Main St 2 nd Floor Clinton, NJ 08809	\$156,000

WHEREAS, based on review of the bid documents, John Scheri, of Hatch Mott MacDonald, Sewer Engineer for the Town of Newton, recommends in his letter dated January 15, 2015 award of the Replacement of the Primary Settling Tank Drive and Covers at the Newton Wastewater Treatment Plant, to JEV Construction, in the amount of \$156,000; and

WHEREAS, 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 the contract for Replacement of the Primary Setting Tank Drive and Covers at the Newton Wastewater Treatment Plant be awarded to JEV Construction, Roselle, NJ in the amount of \$156,000.00. A copy of this resolution and the proposed Contract is to be forwarded to JEV Construction for execution.

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 Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy 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 #: 14 -2015

APPROVING: JEV CONSTRUCTION, LLC

FOR THE PURPOSE OF: REPLACE PRIMARY SETTLING TANK DRIVE
AND COVERS AT WASTEWATER TREATMENT PLANT

IN THE AMOUNT OF: \$156,000.00

APPROPRIATED BY: WATER SEWER CAPITAL FUND -
#2014-4 SEWER TREATMENT PLANT CLARIFIER/TANK COVERS #6191404

DATED THIS 28TH DAY OF JANUARY, 2015

BY _____

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



TOWN OF NEWTON

RESOLUTION #15-2015

January 28, 2015

“Authorize Credits Due Water and Sewer Utility Accounts”

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

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

WAIVER OF PENALTY THAT WAS ERRONEOUSLY CHARGED:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
321	155-157 Spring Street	\$36.49
10619	96 Main Street	\$7.50

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 Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #16-2015

January 28, 2015

**"Authorize Submission of a Strategic Plan for the
Municipal Alliance Grant Year 2015"**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Town Council of the Town of Newton, in the County of Sussex, in the State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Town Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Town Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, in the County of Sussex, in the State of New Jersey does hereby recognize the following:

1. The Town Council does hereby authorize submission of a strategic plan for the Action Alliance grant year 2015 in the amount of:

DEDR	\$18,772.00
Cash Match	\$4,693.00
In-Kind	\$14,079.00

2. The Town Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Mayor E. Kevin Elvidge

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 Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #17-2015

January 28, 2015

"Approve 2014 Appropriation Reserve Transfers"

BE IT RESOLVED by the Town Council of the Town of Newton that the following 2014 appropriation reserve transfers be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
<u>CURRENT</u>		
Senior Citizen SW 1093100A	Occupational Health OE 1085200A	\$1,000.00
Clerk SW 1051100A	Stormwater OE 1082200A	\$2,350.00
TOTAL CURRENT TRANSFERS		<u>\$3,350.00</u>

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #18-2015

January 28, 2015 "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 2014 and 2015 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 Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #19-2015

January 28, 2015

"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) Potential Litigation
- (2) Contract Negotiations

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on January 28, 2015, that an Executive Session closed to the public shall be held on January 28, 2015, 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 regular meeting of said Governing Body conducted on Wednesday, January 28, 2015.

Teresa A. Oswin, RMC
Deputy Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
34574	39 - QUILL CORPORATION	PO 45332 PRINTER CARTRIDGES: UTILIZE PRINTER	261.98	
		PO 45329 FAX MACHINE INK CUST #C152130	72.99	
		PO 45424 CALENDARS TAX COLLECTOR	58.97	393.94
34575	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 45454 DPW STOCK	103.86	103.86
34576	62 - MGL FORMS - SYSTEMS, LLC.	PO 45146 Clerks's Office CUST #N023	409.50	409.50
34577	64 - PELLOW, HAROLD & ASSO., INC.	PO 45525 DEC ENGINEERING	125.00	125.00
34578	102 - SUSSEX CAR WASH INC	PO 45504 DEC POLICE CAR WASH	110.50	110.50
34579	106 - ELIZABETHTOWN GAS	PO 45465 DEC NAT GAS	3,157.86	3,157.86
34580	113 - JCP&L	PO 45466 DEC ELECTRIC	6,670.11	6,670.11
34581	116 - NEW JERSEY HERALD, INC.	PO 45479 NOV/DEC ADVERTISING	201.90	201.90
34582	126 - SCMUA	PO 45377 SOLID WASTE DISPOSAL	2,887.11	2,887.11
34583	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43318 DEC ALARM CIRCUITS HIGH ST TOWER &	125.85	125.85
34584	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43357 DEC POOL PAYPHONE ACCT #BTL003894	35.00	35.00
34585	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43391 DEC LONG DISTANCE	156.23	156.23
34586	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43885 LOCAL PHONE SERVICE DEC	3,333.49	3,333.49
34587	170 - NEWTON BOARD OF EDUCATION	PO 45115 SENIOR DINNER CAFETERIA FEE	200.00	200.00
34588	192 - CAMPBELL'S SMALL ENGINE INC.	PO 45322 2 CYCLE OIL SNOW BLOWERS	15.00	15.00
34589	200 - GARDEN STATE LABORATORIES INC	PO 44764 ANALYTICAL SERVICES FOR SUMMER SEAS	1,125.00	1,125.00
34590	206 - LOCK & KEY WORLD	PO 45368 PADLOCKS & KEYS	87.00	87.00
34591	219 - TRI-STATE RENTALS, INC.	PO 45367 HYDRAULIC HOSE	98.70	98.70
34592	225 - FEDERAL EXPRESS	PO 43362 OCT EXPRESS MAIL ACCT #1344-0525-2	48.29	48.29
34593	230 - HAYEK'S MARKET INC.	PO 45331 Food for Holiday Celebration ACCT	224.65	
		PO 45338 Volunteer Reception ACCT #123	128.34	352.99
34594	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 45375 SECONDARY MARKET DISCLOSURE REPRESE	838.50	838.50
34595	269 - AMBASSADOR MEDICAL SERVICE	PO 45363 (2) RANDOM DRUG TESTING	120.00	120.00
34596	282 - WILLCO, INC.	PO 45348 REPAIR CIRCULATOR BEARING TH	150.00	150.00
34597	285 - SLOAN, JAMES P, P.C., INC.	PO 45490 2015 PUBLIC DEFENDER (ANN \$13,5	1,229.17	1,229.17
34598	293 - TREASURER, PETTY CASH FUND	PO 45412 TO ESTABLISH 2015 PETTY CASH	250.00	250.00
34599	311 - NJLM	PO 45389 2015 MEMBER DUES	644.00	644.00
34600	336 - NEWTON TROPHY	PO 45169 RETIREMENT PLAQUES	184.70	184.70
34601	409 - MINISINK PRESS INC	PO 44476 PRINTING PROMOTIONAL MATERIALS SPRI	400.00	400.00
34602	611 - SEBRING AUTO PARTS, INC.	PO 45365 Coupler/BALL JOINT/DRIVERSHAFT ACC	494.08	
		PO 45452 TRUCK #8 MAIN ACCT #46	234.55	728.63
34603	633 - WEIS MARKETS, INC.	PO 45337 Volunteer Reception Food ACCT #5115	137.45	137.45
34604	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 45464 NOV/DEC UNIFORM/MAT RENTALS & PAPER	1,832.27	1,832.27
34605	966 - L-3 COMM. MOBILE-VISION	PO 45326 COMPUTER/EQUIPMENT AND INSTALLATION	184.14	184.14
34606	1132 - BOONTON TIRE SUPPLY INC.	PO 44873 POLICE VEH MAINT 4TH QTR 2014 B	592.00	592.00
34607	1141 - MCGUIRE, INC.	PO 45451 REPAIRS TRK #15	48.84	48.84
34608	1280 - VERIZON WIRELESS, INC.	PO 43295 DEC 1X AIRCARDS ACCT #201 M15-0207	191.40	191.40
34609	1280 - VERIZON WIRELESS, INC.	PO 45488 DEC CELL PHONES	1,307.52	1,307.52
34610	1290 - MUNIDEX	PO 45449 CLerk Sftwr - 20% DISCOUNT IF PAID	460.80	460.80
34611	1325 - NJRPA	PO 45336 NJRPA- Conference	289.00	289.00
34612	1390 - ORR'S	PO 45323 CLOTHING A ARMSTRONG	180.00	180.00
34613	1474 - DELL MARKETING L.P.	PO 45333 COMPUTER EQUIPMENT CUST #16190062	5,153.24	5,153.24
34614	1528 - MR. JOHN, INC.	PO 43301 RECYCLING PORT A JOHN DEC	75.08	75.08
34615	1601 - TILCON NEW JERSEY, INC.	PO 45376 I-5 ASPHALT (10.24 TONS) POT HOLES	699.29	699.29
34616	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 45511 PB CONSULT-DEC. 2014	1,755.00	1,755.00
34617	1866 - HOME DEPOT, INC.	PO 45529 DISPATCH EXT CORDS	9.94	9.94
34618	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 45187 TOWER #804 PREVENTIVE MAINT CUST #	3,800.00	
		PO 45263 REPAIRS TO ENG #805 CUST #N100560-	457.23	
		PO 45370 TOWER #804 UL TESTING CUST #N10056	1,927.00	6,184.23
34619	1886 - ORATON CUSTOM PRODUCTS	PO 45075 Date and Notary Stamp for Manager's	118.48	118.48
34620	1936 - ROGO FASTENER CO., INC.	PO 45275 back up alarms for trucks / Safety	128.60	128.60
34621	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 45072 MAINTENANCE AGREEMENT CUST ID #NEW	17,110.17	
		PO 45076 Printer Ribbon NGYMCK02	117.50	17,227.67
34622	2113 - SUSSEX COUNTY MAILING SERVICE	PO 45270 Recreation newsletter	469.50	469.50
34623	2192 - EMERGENCY MEDICAL PRODUCTS	PO 45228 RESUSITATOR MASKS CUST #107860	176.16	176.16
34624	2257 - STAPLES BUSINESS ADVANTAGE, INC.	#3251321021 MONITOR WIPES	480.97	
		PO 44159 BLANKET PO POLICE/CENCOM OFFICE SUP	22.99	
		PO 45366 FIRE DEPT OFFICE SUPP'S	79.56	
		PO 45387 2014 1099'S & YR END BINDERS	136.42	719.94
34625	2361 - CSS TEST INC.	PO 43238 DRUG TEST (6)	288.00	288.00

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

Check#	Vendor	Description	Payment	Check Total
34626	2387 - NESTLE WATERS, INC.	PO 43907 WATER -DEC	61.75	61.75
34627	2429 - BLACK LAGOON	PO 45134 2014 POND MAINT	1,675.00	1,675.00
34628	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 43988 BLANKET: GAS ACCT #40382 DEC	3,693.21	3,693.21
34629	2479 - TAYLOR OIL CO., INC.	PO 43989 BLANKET: DIESEL ACCT #62714 DEC	3,473.71	3,473.71
34630	2508 - MORRIS COUNTY COOP	PO 45390 2015 MEMBERSIP	550.00	550.00
34631	2532 - LADDEY, CLARK & RYAN, LLP	PO 45391 2015 PROSECUTOR (ANN \$27,000./\$2,2.	2,458.33	
		PO 45443 DEC LEGAL	5,536.00	
		PO 45444 DEC TAX APPEALS	4,142.48	12,136.81
34632	2565 - R & R RADAR, INC.	PO 45249 RADAR REMOTE BATTERY COVER	35.55	35.55
34633	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 45437 UST CONSULTANT DEC	1,910.00	1,910.00
34634	2675 - TIRE KING, INC.	PO 45379 SNOW TIRES TRK #10 & #2	3,285.00	3,285.00
34635	2765 - CODE 96 LLC	PO 45002 SOINC WALL SUPPORT	115.00	
		PO 45325 COMPUTER/EQUIPMENT AND INSTALLATION	352.00	
		PO 45334 COMPUTER/EQUIPMENT AND INSTALLATION	2,855.00	3,322.00
34636	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 43307 2014 LABOR ATTORNEY DEC	2,970.00	2,970.00
34637	2843 - CHELBUS CLEANING CO., INC.	PO 45393 2015 CLEANING TOWNHALL & FIREHOUSES	1,770.00	1,770.00
34638	2938 - WOODRUFF ENERGY US, INC.	PO 45487 DEC NAT GAS	3,910.96	3,910.96
34639	2943 - NEW JERSEY CONFERENCE OF MAYORS	PO 45414 2015 DUES	395.00	395.00
34640	2963 - EDWARD J BUZAK	PO 45521 PB CONSULT-NOV-DEC 2014	250.00	250.00
34641	3164 - KERRY DECKERT	PO 45315 Reimbursement for Banners	176.76	176.76
34642	3199 - D. LOVENBERG'S PORTABLE TOILET RENT	PO 44019 PORT A JOHNS OCT/DEC	744.68	744.68
34643	3369 - UNITED TELEPHONE/CENTURY LINK	PO 43250 DIGITAL DATA CIRCUIT nov/dec	250.56	250.56
34644	3404 - TEAM LIFE, INC.	PO 45340 AED PADS	264.00	264.00
34645	3429 - TOYOTA MOTOR CREDIT CORP.	PO 45396 2013 TOYOTA CAMRY 60 PMT @ \$472..08	472.08	472.08
34646	3442 - SUNLIGHT GENERAL	PO 43939 DPW/STP ELECTRIC DEC	139.65	139.65
34647	3444 - USA HOISTCO., INC.	PO 45395 ELEVATOR MAINT POLICE SIDE	210.00	
		PO 45482 ELEVATOR MAINT POLICE SIDE DEC	210.00	420.00
34648	3463 - Greg Lefrois	PO 45351 REIMB PARKING/TOLLS A/C	33.35	33.35
34649	3515 - RESOLUTIONS	PO 45410 EXECUTIVE COACHING D MILLIKIN DEPUT	725.00	725.00
34650	3516 - SAFETY DOWN UNDER, INC.	PO 43911 PLAYGROUND SAFETY INSPECTIONS	2,530.00	2,530.00
34651	3609 - CLIFFSIDE BODY CORP.	PO 45285 TRK #10 REFURBISHED	487.00	487.00
34652	3624 - NORTHERN BORDER TREE FARMS	PO 45311 LARGE TREE	250.00	250.00
34653	3642 - BISTRO MEDITERANEAN	PO 45445 1/14/15 SID LUNCHEON	107.67	107.67
TOTAL				108,450.62

Total to be paid from Fund 10 CURRENT FUND 108,450.62

108,450.62

Checks Previously Disbursed

34573	THOMAS S RUSSO JR	PO# 45489 REIMB 1/20 SID MEETING MONTCLAIR	29.00	1/21/2015
151004	US BANK OPER.CTR/TRUST MGMT	MCIA 2011A(new) & Ref Bond int	124,903.13	1/15/2015
151003	Wells Fargo Bank	GSPT Memory Park \$286T prin & int	9,745.46	1/15/2015
151002	PAYROLL ACCOUNT	1/15 CURRENT PAYROLL	209,094.38	1/15/2015
				343,771.97

Total paid from Fund 10 CURRENT FUND 343,771.97

343,771.97

Total for this Bills List: **452,222.59**

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

Check#	Vendor	Description	Payment	Check Total
1252	409 - MINISINK PRESS INC	PO 45352 RECYCLING NEWSLETTERS (2,064)	340.00	340.00
1253	2113 - SUSSEX COUNTY MAILING SERVICE	PO 45423 2015 RECYCLING NEWSLETTER	712.77	712.77
1254	2136 - DRAGER SAFETY DIAGNOSTICS, INC.	PO 45502 SIMULATOR CERTIFICATION	165.00	165.00
1255	3134 - SHOP RITE, INC.	PO 45167 Freshman VolleyBall Supplies	231.31	231.31
1256	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 44253 TDR FEASIBILITY STUDY (transfer dev	115.00	115.00
TOTAL				----- 1,564.08

Total to be paid from Fund 11 FEDERAL/STATE GRANTS	1,564.08
	=====
	1,564.08

Checks Previously Disbursed

151101	PAYROLL ACCOUNT	SSI DWI PAY 1/15	26.87	1/15/2015
151101	PAYROLL ACCOUNT	1/15 GRANT PAYROLL DWI	351.25	1/15/2015

			378.12	

Total paid from Fund 11 FEDERAL/STATE GRANTS	378.12

	378.12

Total for this Bills List: **1,942.20**

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

Check#	Vendor	Description	Payment	Check Total
8545	3488 - TRANQUILITY VETERINARY	PO 45416 RABIES CLINIC 2015 1/3/15	325.00	325.00
8546	3630 - JENNIFER FRATANGELO	PO 45447 MILEAGE REIMB RABIES VACCINE	13.55	13.55
	TOTAL			----- 338.55
Total to be paid from Fund 21 DOG RESERVE			338.55	
			<u>338.55</u>	
			338.55	

**List of Bills - (30001) CASH - CAPITAL - LAKELAND #450
CAPITAL**

Check#	Vendor	Description	Payment	Check Total
8388	64 - PELLOW, HAROLD & ASSO, INC.	PO 44235 PRELIM ENGINEER LIGHT STUDY -SPRING	2,312.75	
		PO 45525 DEC ENGINEERING	3,092.00	5,404.75
8389	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 45170 HYDRAULIC TOOL & ACCESSORY KIT	1,622.40	1,622.40
8390	1034 - TONY'S CONCRETE CONSTR CO, INC	PO 44688 FIRE MUSEUM CISTERN FILL	900.00	900.00
8391	1608 - GOLD TYPE BUSINESS MACHINES	PO 45121 AVL GPS TRACKING	2,374.44	2,374.44
8392	2532 - LADDEY, CLARK & RYAN, LLP	PO 45443 DEC LEGAL	568.00	568.00
8393	2589 - DENVILLE LINE PAINTING, INC.	PO 45003 LINE PAINTING DILLER, STUART & TOWN	3,953.93	3,953.93
8394	2744 - FKA ARCHITECTS INC.	PO 41252 ARCHITECTURAL FIRE MUSEUM	225.00	225.00
8395	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 41831 REDEVELOPMENT PLAN MCGUIRE PROPERTY	115.00	
		PO 45225 SIGN ORD. UPDATE & GENERATOR ORDINA	1,265.00	1,380.00
8396	3588 - VMG GROUP, INC.	PO 44710 FIRE MUSEUM ROOF	578.00	578.00
8397	3609 - CLIFFSIDE BODY CORP.	PO 45285 TRK #10 REFURBISHED	14,477.00	14,477.00
	TOTAL			----- 31,483.52

Total to be paid from Fund 30 CAPITAL

31,483.52

 31,483.52

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

Check#	Vendor	Description	Payment	Check Total
14663	55 - SCHMIDT'S WHOLESALE, INC	PO 45218 NEW METERS CUST #600	2,989.20	2,989.20
14664	64 - PELLOW, HAROLD & ASSO, INC.	PO 45373 A/P - 12/31/14 ENGINEER FINISH WATE	250.00	
		PO 45525 DEC ENGINEERING	3,190.00	3,440.00
14665	106 - ELIZABETHTOWN GAS	PO 45465 DEC NAT GAS	1,467.84	1,467.84
14666	113 - JCP&L	PO 45466 DEC ELECTRIC	16,165.33	16,165.33
14667	116 - NEW JERSEY HERALD, INC.	PO 45479 NOV/DEC ADVERTISING	15.00	15.00
14668	121 - PUMPING SERVICES, INC.	PO 45335 REPAIR BEARING ON RBC UNIT	5,030.00	5,030.00
14669	126 - SCMUA	PO 45377 SOLID WASTE DISPOSAL	1,035.00	1,035.00
14670	130 - SUSSEX COUNTY P & H, INC.	PO 44271 DEC W/S PLUMB SUPP'S	106.84	106.84
14671	155 - COYNE CHEMICAL CORP., INC.	PO 43957 BID: LIQ HYDROFLUOSILLIC ACID @\$4.5	508.71	508.71
14672	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 43885 LOCAL PHONE SERVICE DEC	1,329.91	1,329.91
14673	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 45496 BLANKET: WOODSIDE AVE PS 9733834159	36.45	36.45
14674	200 - GARDEN STATE LABORATORIES INC	PO 45347 DRINKING & WASTE WATER ANALYSIS NOV	1,610.00	
		PO 45456 DRINKING & WASTEWATER ANALYSIS DEC	2,370.00	3,980.00
14675	206 - LOCK & KEY WORLD	PO 45369 10 KEYS CIUT	35.00	
		PO 45421 24 KEYS MADE	204.50	239.50
14676	282 - WILLCO, INC.	PO 45436 REPAIR 3 UNITS HIGH ST PUMP ST	225.00	225.00
14677	292 - WATER & SEWER PETTY CASH FUND	PO 45411 TO ESTABLISH 2015 W/S PETTY CASH	50.00	50.00
14678	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 45418 1st QTR 2015 PROP TAX MORRIS LAKE	14,947.24	14,947.24
14679	633 - WEIS MARKETS, INC.	PO 45163 CAKE FOR RETIREMENT PARTY	42.99	42.99
14680	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 45464 NOV/DEC UNIFORM/MAT RENTALS & PAPER	598.10	598.10
14681	807 - FRANK SEMERARO CONSTRUCTION, INC.,	PO 45344 LEAK DETECTION DRAKE MANOR	750.00	750.00
14682	921 - AIRGAS EAST	PO 45327 OXYGEN CARBON DIOXIDE	187.44	
		PO 45468 OXYGEN CARBON DIOXIDE	25.69	213.13
14683	1011 - LASSO, ERVIN	PO 45470 MEAL ALLOWANCE	60.00	60.00
14684	1151 - TREASURER, STATE OF NEW JERSEY	PO 45388 2015 WTR ALLOCATION PERMIT PROG #52	7,235.00	7,235.00
14685	1271 - JCI JONES CHEMICALS, INC	PO 43955 BID: LIQ CHLORINE GAS @\$5.333 (\$583	1,119.94	1,119.94
14686	1278 - GRINNELL RECYCLE, INC.	PO 45429 ASPHALT W/S REPAIRS (11.70 TONS)	409.50	409.50
14687	1280 - VERIZON WIRELESS, INC.	PO 45488 DEC CELL PHONES	136.96	136.96
14688	1406 - UNIVAR USA INC.	PO 43950 BID: LIQ GAS SULFUR DIOXIDE @\$0.66 (723.00	723.00
14689	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 43954 LIQUID WASTE ACCEPTANCE	4,160.00	4,160.00
14690	1489 - SMALLLEY, JOHN	PO 45253 REIMB PLOW REPAIRS	155.74	
		PO 45392 2015 SVC'S MORRIS LAKE	1,250.00	1,405.74
14691	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 43956 BID: LIQ SODIUM HYDROXIDE @\$1.29 (\$	757.23	757.23
14692	1846 - ADVANCE AUTO PARTS	PO 45457 WIPER BLADES	98.97	98.97
14693	1866 - HOME DEPOT, INC.	PO 44270 HAND SOAP/ICE MELT	124.51	
		PO 45422 MINERALS & SCREWDRIERS STP WTP	30.71	
		PO 45477 TOTES HEADLIGHT & BATERRIES	204.23	359.45
14694	1939 - CRANE SEWER & DRAIN CLEANING	PO 45320 SNAKE DRAIN AT SEWER PLANT	195.00	195.00
14695	2056 - SUBURBAN PROPANE, LP.	PO 45354 PROPANE WTP ACCT #2232-139164	3,124.45	3,124.45
14696	2170 - NASCO, INC.	PO 45261 SLUDGE JUDGES ACCT #506-686-00	192.18	192.18
14697	2212 - PROCESS TECH SALES AND SERVICE	PO 45350 TURBIDITY SVC 12/22	1,062.95	1,062.95
14698	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 45289 SENT METER OUT FOR TESTING	16.29	
		PO 45448 OFFICE SUPPLIES	106.86	123.15
14699	2508 - MORRIS COUNTY COOP	PO 45390 2015 MEMBERSIP	550.00	550.00
14700	2532 - LADDEY, CLARK & RYAN, LLP	PO 45443 DEC LEGAL	760.00	760.00
14701	2709 - ACCURATE WASTE REMOVAL INC.	PO 43945 TRUCKING SLUDGE REMOVAL STP Bid@\$0	7,864.80	
		PO 43947 BID: CHEMICAL WASTE TRUCKING MORRIS	528.00	8,392.80
14702	2713 - WILLIAM GRENNILLE, LLC.	PO 45402 2015 LICENSED WATER OPERATOR 1st	4,000.00	4,000.00
14703	2854 - DUSTIN MCGARRY	PO 40851 MEAL ALLOWANCE	25.00	25.00
14704	2882 - ONE CALL CONCEPTS, INC.	PO 43293 ONE CALL MESSAGES DEC	121.02	121.02
14705	2938 - WOODRUFF ENERGY US, INC.	PO 45487 DEC NAT GAS	1,907.65	1,907.65
14706	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 45349 REPAIR CLAMP	251.47	251.47
14707	3166 - HATCH MOTT MACDONALD	PO 45374 A/P -12/31/14 DBP REDUCTION EVAL PO	1,277.85	1,277.85
14708	3442 - SUNLIGHT GENERAL	PO 43939 DPW/STP ELECTRIC DEC	271.11	271.11
14709	3528 - Miracle Chemical Co	PO 43961 BID: Sodium Hypochlorite WFP @\$0.99	565.29	565.29
14710	3631 - ROSSI & COMPANY	PO 45378 5 GALS PAINT WTP & HYDRANTS	229.95	229.95
14711	3642 - BISTRO MEDITERANEAN	PO 45445 1/14/15 SID LUNCHEON	107.67	107.67

TOTAL

92,793.57

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

Check#	Vendor	Description	Payment	Check Total
Total to be paid from Fund 60 WATER/SEWER UTILITY			92,793.57	

			92,793.57	

Checks Previously Disbursed

14662	THOMAS S RUSSO JR	PO# 45489 REIMB 1/20 SID MEETING MONTCLAIR	29.00	1/21/2015
156001	PAYROLL ACCOUNT	1/15 W/S PAYROLL	33,231.18	1/15/2015

			33,260.18	
Total paid from Fund 60 WATER/SEWER UTILITY			33,260.18	

			33,260.18	

Total for this Bills List: 126,053.75

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

Check#	Vendor	Description	Payment	Check Total
2371	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	3,672.00	
		PO 45525 DEC ENGINEERING	356.00	4,028.00
2372	116 - NEW JERSEY HERALD, INC.	PO 45479 NOV/DEC ADVERTISING	246.60	246.60
2373	2532 - LADDEY, CLARK & RYAN, LLP	PO 45443 DEC LEGAL	368.00	368.00
	TOTAL			----- 4,642.60

Total to be paid from Fund 61 WATER/SEWER CAPITAL

4,642.60

4,642.60

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

Check#	Vendor	Description	Payment	Check Total
3323	64 - PELLOW, HAROLD & ASSO, INC.	PO 45525 DEC ENGINEERING	781.25	
		PO 45518 RPM-DEC ESCROW	437.50	
		PO 45523 RPM-DEC. ESCROW	625.00	1,843.75
3324	2532 - LADDEY, CLARK & RYAN, LLP	PO 45442 NEWTON CEMETERY DEC	64.00	64.00
3325	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 45516 RPM-DEC ESCROW	977.50	977.50
3326	3438 - LAKELAND BUS LINES, INC.	PO 45417 DEPOSIT BUS TRIP TO NYC- REC. DPT.	150.00	150.00
TOTAL				----- 3,035.25

Total to be paid from Fund 71 TRUST

3,035.25

3,035.25

Checks Previously Disbursed

157101	PAYROLL ACCOUNT	1/15 TRUST PAY DJ #31 LESS SICK BU	-5,000.00	1/15/2015
157101	PAYROLL ACCOUNT	1/15 TRUST PAYROLL	9,355.51	1/15/2015

			9,355.51	
			-5,000.00	*VOIDED

Total paid from Fund 71 TRUST

4,355.51

4,355.51

Total for this Bills List: 12,390.76

AGENDA ITEMS

For January 26, 2015 Council Meeting

Minutes: - January 12, 2015 – Regular Meeting
January 12, 2015 – Executive Session

An application for an on-premise raffle (50-50) from the Pride Foundation, Inc., to be held on February 20, 2015 from 5:00 p.m. to 11:00 p.m at 44 Ryerson Ave., Newton.

An application for an on-premise bingo game from the Pride Foundation, Inc., to be held on February 20, 2015 from 5:00 p.m. to 11:00 p.m at 44 Ryerson Ave., Newton.

An application for an on-premise raffle from the Pride Foundation, Inc., to be held on February 20, 2015 from 5:00 p.m. to 11:00 p.m at 44 Ryerson Ave., Newton.

An application for an off-premise raffle from the Catholic Academy of Sussex, to be held on May 14, 2015 at 6:00 p.m at St. Joseph School, 20 Jefferson St., Newton.

A membership application from Anthony J. Perigo, 34 Mount View Street, to join the Newton Fire Department.

A membership application from Christopher S. Perigo, 34 Mount View Street, to join the Newton Fire Department.

A membership application from Michael A. Hayes, 38 Mount View Street, to join the Newton Fire Department.