



**AGENDA
NEWTON TOWN COUNCIL**

APRIL 13, 2015

7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- MARCH 23, 2015 SPECIAL SESSION
- MARCH 23, 2015 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. INTRODUCE JENNIFER A. DODD, HUMAN RESOURCES DIRECTOR

VII. HEARING ON THE 2015 BUDGET

- a. 2015 MUNICIPAL AND WATER & SEWER UTILITY BUDGET
 - 1. OPEN HEARING
 - 2. PUBLIC COMMENT
 - 3. CLOSE HEARING
 - 4. ACT ON BUDGET

VIII. ORDINANCES

- a. 2ND READING AND PUBLIC HEARING

ORDINANCE 2015-10

AN ORDINANCE AMENDING CHAPTER 240-7, ADDING CHAPTER 241 TREE BANK AND AMENDING CHAPTER 100 FEES AND COSTS OF THE CODE OF THE TOWN OF NEWTON

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

ORDINANCE 2015-12

AN ORDINANCE AMENDING CHAPTER 100 ENTITLED "FEES AND COSTS" OF THE CODE OF THE TOWN OF NEWTON SPECIFICALLY AMENDING SECTION 100-5B TO REVISE THE APPLICATION FEE FOR GARAGE SALE LICENSE

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

b. INTRODUCTION

ORDINANCE 2015-13

AN ORDINANCE DIRECTING THE CLERK OF THE COUNTY OF SUSSEX TO SUBMIT THE FOLLOWING BINDING REFERENDUM TO THE VOTERS OF THE TOWN OF NEWTON AT THE NEXT GENERAL ELECTION

ORDINANCE 2015-14

AN ORDINANCE AMENDING THE TOWN CODE OF THE TOWN OF NEWTON TO INCREASE THE MINIMUM LIGHTING STANDARDS FOR PARKING AREAS AND SIDEWALKS

ORDINANCE 2015-15

AN ORDINANCE AMENDING THE TOWN CODE OF THE TOWN OF NEWTON TO PERMIT VAPOR STORES AND TOBACCONISTS AS PRINCIPAL PERMITTED USES IN THE T-4, T-5 AND SD-3 ZONES

ORDINANCE 2015-16

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$970,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$779,400 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF

IX. OLD BUSINESS

X. CONSENT AGENDA

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

- a. RESOLUTION #51-2015* CERTIFY SELF-EXAMINATION OF 2015 BUDGET
- b. RESOLUTION #52-2015* APPOINTMENT OF JAMES CUTLER AS TEMPORARY ZONING OFFICER AND SETTING FORTH HIS RATE OF PAY
- c. RESOLUTION #53-2015* A RESOLUTION REQUESTING APPROVAL FROM THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATION BY RIDER FOR DONATIONS TO THE TOWN OF NEWTON TREE BANK PURSUANT TO N.J.S.A. 40A:5-29
- d. RESOLUTION #54-2015* TO CANCEL CAPITAL APPROPRIATION BALANCES IN THE GENERAL CAPITAL FUND

- e. RESOLUTION #55-2015* TO CANCEL \$12,000 FROM WATER SEWER UTILITY – RESERVE FOR HOOK-UP FEES TO OPERATIONS
- f. RESOLUTION #56-2015* LIFTING OF THE WATER RESTRICTIONS FOR THE TOWN OF NEWTON
- g. RESOLUTION #57-2015* APPROVE PURCHASE OF SEVEN (7) SCBA PACKS FOR THE NEWTON FIRE DEPARTMENT
- h. RESOLUTION #58-2015* A RESOLUTION REQUESTING APPROVAL FROM THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATION BY RIDER FOR DONATIONS TO THE TOWN OF NEWTON – RECREATION PURSUANT TO N.J.S.A. 40A:5-29
- i. RESOLUTION #59-2015* TOWN OF NEWTON CAPITAL BUDGET AMENDMENT
- j. RESOLUTION #60-2015* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- k. RESOLUTION #61-2015* INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2015 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- l. APPLICATION(S)* AN APPLICATION FOR AN ON-PREMISE RAFFLE (50/50) FROM SUSSEX COUNTY COMMUNITY COLLEGE FOUNDATION, 1 COLLEGE HILL ROAD, NEWTON TO BE HELD ON JUNE 25, 2015, JULY 2, 2015, JULY 9, 2015, JULY 16, 2015, JULY 23, 2015, AND JULY 30, 2015 FROM 6:00PM TO 9:00PM AT 1 COLLEGE HILL ROAD, NEWTON

XI. INTERMISSION

XII. DISCUSSION

XIII. OPEN TO THE PUBLIC

XIV. COUNCIL & MANAGER COMMENTS

XV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2015-10

AN ORDINANCE AMENDING CHAPTER 240-7, ADDING CHAPTER 241 TREE BANK AND AMENDING CHAPTER 100 FEES AND COSTS OF THE CODE OF THE TOWN OF NEWTON

WHEREAS, the Mayor and Town Council of the Town of Newton find the indiscriminate and uncontrolled removal and cutting of trees upon large lots and tracts of land particularly on steep slopes and along stream corridors within the Town has resulted in increased municipal costs to control drainage and repair roads and has caused soil erosion and decreased fertility of the soils as well as dust; and

WHEREAS, the Town of Newton's Shade Tree Advisory Commission (NSTAC) recommended a tree protection ordinance to help alleviate and mitigate any potential negative impacts resulting from the indiscriminate removal of trees as a result of site plan applications; and

WHEREAS, the Town Council of the Town of Newton implemented Tree Protection for new Major Site Plan applications in the Town of Newton by adding tree protection and replacement requirements in Chapter 240 Site Plan And Subdivision of the Town Ordinances; and

WHEREAS, Chapter 240, Section 7, subsection B.(6) provides for a developer to pay into a Tree Bank, if they choose not to or do not have adequate space to replace the required amount of trees on their property; and

WHEREAS, the Town Council of the Town of Newton would like to establish such a Tree Bank for developers to contribute to, in lieu of planting the required trees, such that trees may be replaced somewhere in the Town, but preferably in the same general area of Town where the trees were removed; and

WHEREAS, the Tree Bank may also be an account where the Town of Newton may accept donations for those interested in providing for trees to be planted within the Town of Newton;

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

SECTION I: Chapter 240-7.B(6)(d) Landscaping, Tree Protection and Replacement shall be amended to read:

- (d) Tree protection and replacement must be undertaken as part of the site plan. All existing trees over eight (8) inches in dbh, which are not considered by the New Jersey Department of Environmental Protection to be invasive species, shall be surveyed and shown on the site plan with removal status. Trees that are surveyed shall be marked in the field for verification by the Board Engineer. Trees shown to be removed shall be counted and at least 50 percent of the total number of trees proposed to be removed shall be replaced. For example, if ten (10) trees over eight (8) inches in dbh are shown to be removed; five (5) trees must be replaced on the property. Replacement trees must have a minimum three and a

half inch (3 ½”) dbh at time of planting. Where a developer cannot or does not wish to replace all trees on the site, that developer shall pay a fee per tree into the Town of Newton Tree Bank at a fee as established in Chapter 100 Fees and Costs.

SECTION II: Chapter 241, Tree Bank, is hereby created and made a part of the Revised General Ordinances of the Town of Newton.

241-1 The purpose of this ordinance is to provide a fund for the planting of trees within the Town of Newton. More specifically, when an applicant for a Major Site Plan cannot or does not wish to fulfill the tree replacement requirements of Chapter 240-7.B(6), then the applicant must contribute to the Tree Bank. Additionally, public or private entities that wish to donate to the Town of Newton to provide for trees to be planted may donate to the Tree Bank for said purpose.

241-2 Applicability.

The Tree Bank applies to all properties seeking Major Site Plan approval in the Town of Newton pursuant to Chapter 240.

241-3 Town Tree Bank.

- A. The Town shall establish and maintain a Tree Bank where fees collected from developer contributions pursuant to Section 240-7.B(6)(d) shall be kept. The fund shall be utilized by the Town Manager, or his designee, for tree planting in the Town of Newton. The Town’s Shade Tree Commission (NSTAC) shall provide recommendations at least once annually for consideration by the Town Manager, or his designee, for use of the fund. Trees planted by the Town utilizing Tree Bank funds may be any size at the time of planting, as determined to be suitable by the Town Manager, or his designee.
- B. Funds within the Tree Bank shall be allocated to at least one (1) tree planting event per year subject to fund availability. Members of the NSTAC shall provide recommendations to the Town Manager, or his designee, in the selection of species and location of planting.
- C. Trees planted by Tree Bank funds should be located as closely as possible to the areas where Tree removal occurred that generate payments to the Tree Bank.
- D. The Town Tree Bank Fund may also accept donations and/or funds from other sources for the express purpose of planting trees at locations selected by the Town Manager or his designee.

SECTION III: Chapter 100 Fees and Costs is amended as follows:

Section 100-24 Miscellaneous Fees and Charges

100-24-L. Tree Protection and Replacement (Chapter 240 and 241)

- (1) Tree Bank Fee for trees proposed for removal that are not replaced on the site pursuant to Section 240-7.B(6)(d): \$200.00 per tree.

SECTION IV: 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 V: EFFECTIVE DATE

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 March 23, 2015. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on April 13, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

**TOWN OF NEWTON
ORDINANCE 2015-12**

**AN ORDINANCE AMENDING CHAPTER 100
ENTITLED “FEES AND COSTS” OF THE
CODE OF THE TOWN OF NEWTON
SPECIFICALLY AMENDING SECTION 100-5B
TO REVISE THE APPLICATION FEE FOR
GARAGE SALE LICENSE**

WHEREAS, the Town Council of the Town of Newton finds that Section 100-5.B of the Newton Town Code entitled “Garage Sale” should be revised to indicate a garage sale license fee of \$15; and

WHEREAS, the Town Council desires to revise Section 100-5.B to reflect the \$15 license fee, as indicated on the “Application for a License to Conduct a Garage Sale”;

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. Existing §100-5.B of the Code of the Town of Newton shall be and is hereby revised to read as follows:

100-5.B. Garage sale (§222-13B): \$15.

Section 2. 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 3. 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 4. Effective Date. This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, March 23, 2015. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Monday, April 13, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2015-13

AN ORDINANCE DIRECTING THE CLERK OF THE COUNTY OF SUSSEX TO SUBMIT THE FOLLOWING BINDING REFERENDUM TO THE VOTERS OF THE TOWN OF NEWTON AT THE NEXT GENERAL ELECTION

WHEREAS, the Town Council of the Town of Newton desires to propose to the voters the question of abandoning the current procedure for run-off elections pursuant to N.J.S.A. 40:45-18 and 19. By abandoning run-off elections the candidate(s) who receive the greatest number of votes cast shall be elected to the office in accordance with N.J.S.A. 40:45-17;

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

1. The following referendum be forwarded to the Sussex County Clerk for inclusion on the next General Election Ballot:

Shall the Ordinance adopted by the Newton Town Council, providing for the elimination of the holding of run-off elections, be adopted?

Yes

No

INTERPRETIVE STATEMENT

This referendum will eliminate the current procedure whereby one candidate has to receive 50% of the votes cast plus one (1) vote in order to be elected to office, otherwise a run-off election is required. For example, if 1,000 votes are cast and there are three (3) candidates for one seat, if Candidate A receives 450 votes, Candidate B receives 300 votes, and Candidate C receives 250 votes, since no one candidate received more than 501 votes, there would have to be a run-off election pursuant to N.J.S.A. 40:45-18 and 19.

If the run-off election requirement is abandoned, the winning candidate(s) are determined under N.J.S.A. 40:45-17 which essentially provides that the candidate(s) receiving the greatest number of votes cast will be elected to office. For example, if there are 1,000 votes cast and there are four (4) candidates for two open seats, and of the 1,000 votes cast Candidate A receives 450 votes, Candidate B receives 300 votes, Candidate C receives 150 and Candidate D receives 100 votes, Candidates A and B would be elected and take office. In this scenario under the Town's current run-off election requirement, neither Candidate A nor B would win the election and there would be a run-off election.

Eliminating run-off elections not only saves the added expense of a run-off election, but also reflects the sentiment of the voters at the election by putting into office the candidate(s) who receive the greatest number of votes.

A "Yes" vote on this referendum question will mean the voters desire that the candidate(s) with the greatest number of votes at the election would be elected to office.

2. The Sussex County Clerk is hereby requested to print the Referendum and Interpretive Statement on the Official Ballot for the next Election.

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.

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

5. **Effective date.** This Ordinance shall take effect after its final passage and publication as required by law.

NOTICE

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Monday, April 13, 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, April 27, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2015-14

AN ORDINANCE AMENDING THE TOWN CODE OF THE TOWN OF NEWTON TO INCREASE THE MINIMUM LIGHTING STANDARDS FOR PARKING AREAS AND SIDEWALKS

WHEREAS, The Mayor and the Town Council of the Town of Newton find that minimum illumination standards are not sufficient to provide adequate lighting in parking areas and on public sidewalks; and

WHEREAS, the Mayor and the Town Council of the Town of Newton find that an increased standard would serve the health, safety and general welfare of the traveling public;

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 240, Schedule A - Lighting, shall be replaced as follows:

Schedule A: Lighting

Maintained Illuminance for Parking Lots and Sidewalks Shall Follow the Illuminating Engineering Society of North America (IESNA) Recommendations for Enhanced Security as follows:

Minimum Horizontal Illuminance: 0.5 fc

Maximum to Minimum Uniformity Ratios: 15:1

Minimum Vertical Illuminance: 0.25 fc

The following items should guide Lighting Plan designs for public parking and sidewalk areas:

1. Minimum horizontal illuminance shall not be lower than 0.5 fc.
2. Average horizontal illuminance shall not exceed 2.5 fc.
3. Uniformity ratios are to be used as a guide.
4. Minimum vertical illuminance shall be measure at 5.0 feet above parking surface at the point of lowest horizontal illuminance, excluding facing outward along boundaries.
5. During periods of non-use, the illuminance of certain parking facilities should be turned off or reduced to conserve energy. If reduced lighting is to be used for security purposes only, it is desirable that the minimum (low point) not be less than 0.2 fc. Reductions should not be applied to facilities subject to intermittent night use, such as downtown parking areas, apartments, hospitals and active transportation areas.
6. If personal security or vandalism is a potential issue, an increase above the minimum illuminance levels may be approved by the Planning Board.
7. High vehicular traffic areas must meet minimum standards noted above and may warrant increased illuminance levels as approved by the Planning Board. Exit drives, entry drives and internal connecting roadways or alleys are some examples.

8. All parking areas in the Town of Newton shall follow lighting for “Enhanced Security,” as noted above and further described in the Illuminating Engineering Society Report IES RP-20-14, titled “Lighting for Parking Facilities.”

SECTION 2: Section 320-24.E(7) shall be amended as follows:

320-24.E(7) All street lights shall have illumination and uniformity ratios which do not exceed the recommendations of the Illuminating Engineering Society of North America (IESNA). All sidewalks adjacent to roadways shall maintain a minimum 0.5 footcandle coverage.

SECTION 3: 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 4: NOTICE

Upon the adoption of this Ordinance, after public hearing, the Town Clerk is 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: EFFECTIVE DATE

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, April 13, 2015. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Town Council to be conducted at 7:00pm on Wednesday, May 27, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2015-15

AN ORDINANCE AMENDING THE TOWN CODE OF THE TOWN OF NEWTON TO PERMIT VAPOR STORES AND TOBACCONISTS AS PRINCIPAL PERMITTED USES IN THE T-4, T-5 AND SD-3 ZONES

WHEREAS, the Form-Based Code of the Town of Newton currently does not permit retail stores dedicated primarily to selling electronic cigarettes and/or tobacco products, also known as Vapor Stores and Tobacconists; and

WHEREAS, the Mayor and Town Council of the Town of Newton have reviewed the Town's Zoning Map and areas within the Town that may be suitable for such retail facilities; and

WHEREAS, the Mayor and the Town Council of the Town of Newton have determined that the T-4, T-5 and the SD-3 Zones are acceptable locations for Vapor Stores and Tobacconists;

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

SECTION 1: Section 320-3 Definitions shall be supplemented with the following:

Electronic Smoking Device is an electronic and/or battery-operated device that uses a heating element to atomize a liquid solution, known as e-liquid, which usually contains a mixture of propylene glycol, glycerin, nicotine, and/ or flavorings. The resulting aerosol (commonly referred to as vapor) is inhaled by the user in a similar fashion as smoking. Electronic Smoking Device is also known as an e-cigarette, personal vaporizer or electronic nicotine delivery system.

Electronic Smoking Device Paraphernalia means cartridges, cartomizers, e-liquid, e-juice, atomizers, Electronic Smoking Device batteries, Electronic Smoking Device chargers and other items used for Electronic Smoking Devices.

Tobacconist is a retailer that either devotes 25% or more of floor area or display area to, or derives 75% or more of gross sales receipts from the sale or exchange of Tobacco Products or Tobacco Paraphernalia. Tobacconists may permit product sampling within their establishment; in compliance with applicable state and federal regulations.

Tobacco Paraphernalia means cigarette papers or wrappers, pipes, cigarette rolling machines, cigar cutters, humidors, pipe cleaners, pipe tampers and other items designed for the smoking or ingestion of tobacco products.

Tobacco Products are any substance containing tobacco leaves, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, and smokeless tobacco.

Vapor Store is a retailer that either devotes 25% or more of floor area or display area to, or derives 75% or more of gross sales receipts from, the sale or exchange of Electronic Smoking Devices and/or Electronic Smoking Device Paraphernalia. Vapor Stores may permit product sampling within their establishment, in compliance with state and federal regulations.

SECTION 2: Section 320-2.C “Permitted Uses” shall be amended to include the following:

Transect Zones	T-1	T-2	T-3	T-4	T-5	T-6
Commercial Retail Services						
Vapor Stores or Tobacconists	NP	NP	NP	P	P	NP

Special Districts	SD-1	SD-2	SD-3	SD-4	SD-5	SD-6	SD-7	SD-8	SD-9
Commercial Retail Services									
Vapor Store or Tobacconists	NP	NP	P	NP	NP	NP	NP	NP	NP

SECTION 3: 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 4: 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-64 et al. 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: EFFECTIVE DATE

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, April 13, 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 7:00pm on Wednesday, May 27, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

Ordinance 2015-16

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$970,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$779,400 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Town of Newton, in the County of Sussex, New Jersey (the "Town") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$970,000 including the aggregate sum of \$65,600 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets, by moneys actually held by the Town and previously contributed for such purposes. For the improvements or purposes described in Section 3(b), there is hereby appropriated the sum of \$385,000, including a \$125,000 grant expected to be received from the State of New Jersey Department of Transportation.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments or any applicable grants, negotiable bonds are hereby authorized to be issued in the principal amount of \$779,400 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Paving of various streets, construction of curbing and sidewalks, and related engineering	\$50,000	\$47,500	10 years
b) NJDOT project grant for Repaving Trinity St. and any adjacent areas	\$385,000	\$240,750	10 years
c) Light Improvements for Central Business District and parking lots	\$70,000	\$66,500	15 years
d) Purchase of a Mason Dump Truck	\$82,000	\$77,900	15 years
e) Purchase of a Chevy Silverado or Equivalent 4-wheel drive vehicle	\$35,000	\$33,250	5 years
f) Purchase of SCBA air packs for Fire Department	\$50,000	\$47,500	10 years
g) Purchase of 4-wheel drive vehicle and associated appurtenances	\$41,000	\$38,950	5 years
h) Purchase of fire turnout gear	\$100,000	\$95,000	10 years
i) Various improvements and furnishings to/for the Municipal Buildings	\$17,000	\$16,150	5 years
j) Purchase of a 4-wheel drive Ford Expedition or equivalent	\$40,000	\$38,000	5 years
k) Purchase of body cameras	\$20,000	\$19,000	15 years

l) Various improvements to the Fire Museum	\$37,000	\$35,150	15 years
m) Redevelopment/Planning of Hicks Avenue and McGuire's Area properties	\$43,000	\$23,750	15 years
TOTAL:	<u>\$970,000</u>	<u>\$779,400</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose and any applicable grants.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Town may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.61 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$779,400, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Town hereby declares the intent of the Town to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or, if other than as referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Monday, April 13, 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, April 27, 2015 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 #51-2015

April 13, 2015

“Certify Self-Examination of 2015 Budget”

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Town of Newton has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined the local government meets the necessary conditions to participate in the program for the 2015 budget year;

NOW, THEREFORE BE IT RESOLVE, by the Governing Body of the Town of Newton, in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the Governing Body has found the budget has met the following requirements:

1. With reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. The provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. The budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. Pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments (if any) have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. All other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved:

Vote recorded as follows:

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, April 13, 2015.

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

TOWN OF NEWTON
SUSSEX COUNTY, NEW JERSEY

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C.5:30-7.4 AND 7.5, and that I, as Chief financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: _____

By: _____
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e)).



TOWN OF NEWTON

RESOLUTION #52-2015

April 13, 2015

“Appointment of James Cutler as Temporary Zoning Officer and Setting Forth his Rate of Pay”

WHEREAS, there is currently a need for a Temporary Zoning Officer to act in the Town Zoning Officer’s absence, including during such times as vacation; and

WHEREAS, James Cutler is a current employee of the Town of Newton, as a Plumbing Official, and is available to also serve in the capacity as Temporary Zoning Officer for Newton; and

WHEREAS, Mr. Cutler presently serves as Zoning Officer for the Township of Lafayette, and is fully familiar with the responsibilities of this position; and

WHEREAS, Thomas S. Russo, Jr., Town Manager of the Town of Newton, has appointed Mr. Cutler to this temporary position at the same rate of pay as Plumbing Official, \$25.07 per hour;

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

1. The Town Council confirms the Town Manager’s appointment of James Cutler as Temporary Zoning Officer, during the absence of Newton’s permanent Zoning Officer, at the hourly rate of \$25.07.
2. This Resolution shall take effect immediately.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #53-2015

April 13, 2015

“A Resolution Requesting Approval from the Director of the Division of Local Government Services to Establish a Dedication by Rider for Donations to the Town of Newton Tree Bank Pursuant to N.J.S.A. 40A:5-29”

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the State of New Jersey sets forth that any local unit is authorized and empowered to accept bequests, legacies and gifts made to it per N.J.S.A. 40A:5-29 and the Division of Local Government Services sets forth that this is an allowable dedication by rider; and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider; and

WHEREAS, the Town of Newton adopted Ordinance #2015-10 on April 13, 2015 establishing a Tree Bank as it applies to all properties seeking Major Site Plan approval and also sets forth the acceptance of donation and / or funds from other sources for the express purpose of planting trees at locations selected by the Town Manager or his designee;

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

1. The Mayor and Town Council hereby request permission of the Director of the Division of Local Government Services to accept donations, bequests, legacies and gifts for the Town of Newton Tree Bank to be utilized for the express purpose of planting trees in the Town of Newton as set forth in N.J.S.A. 40A:5-29.

2. The Municipal Clerk of the Town of Newton, County of Sussex is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #54-2015

April 13, 2015

"To Cancel Capital Appropriation Balances in the General Capital Fund"

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, the Town Manager and other Town Officials have reviewed and determined that there are no additional costs for these projects; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Fund Balance, and unused debt authorizations may be cancelled;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that the following unexpended and dedicated balances of the General Capital appropriations totaling \$17,362.21 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled</u>	
			<u>Funded</u>	<u>Unfunded</u>
2010-7	6/14/10	Stormwater Pipes/Basins	\$2,500.00	
2010-7	6/14/10	Calcium/Brine Truck Units	\$4,142.00	
2011-5	4/25/11	Various - Recycling Truck	\$10,046.45	
2011-5	4/25/11	Various-DPW Narrow Band Radios	\$637.16	
2012-14	4/23/14	Fire Hydraulic Line & Appurt.	\$6.60	
2012-14	4/23/12	Fire Turnout Gear Dryers	\$30.00	

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #55-2015

April 13, 2015

“To Cancel \$12,000 from Water Sewer Utility – Reserve for Hook-Up Fees to Operations”

WHEREAS, there exists a balance in the Water Sewer Utility Fund - Reserve for Hook-Up Fees which was derived from connection, hook-up, and tap fees collected in 2014; and

WHEREAS, per Resolution #41-2015 adopted March 9, 2015 the Town Council authorized the reduction of utility fees for Martorana Enterprises since the developer was installing the water sewer service and the tap fees collected 2014 in the amount of \$12,000 were due back to the developer; and

WHEREAS, since the revenue was collected in a prior year the \$12,000 needs to be refunded from Budget Operations – Refund of Prior Year Receipt;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that \$12,000 from the Water Sewer Utility Fund - Reserve for Hook-Up fees be cancelled to Operations, and that a check be issued to Martorana Enterprises from Operations to refund tap fees collected in 2014.

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, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #56-2015

April 13, 2015

“Lifting of the Water Restrictions for the Town of Newton”

WHEREAS, in October 2014 the Town of Newton's reservoir at Morris Lake, Sparta, New Jersey was 25 inches below the top of the spillway; and

WHEREAS, due to the continued drop in water at Morris Lake, the Town of Newton imposed Water Restrictions effective October 20, 2014 by the adoption of Resolution #186-2014; and

WHEREAS, Morris Lake is currently 8 inches below the top of the spillway; and

WHEREAS, the Governing Body feels there is no longer a need to impose water restrictions for the Town Newton;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that we hereby rescind Resolution #186-2014 and lift the water restrictions for the Town of Newton.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #57-2015

April 13, 2015

“Approve Purchase of Seven (7) SCBA Packs for the Newton Fire Department”

WHEREAS, FF1 Professional Safety Services has supplied a quote dated March 13, 2015 under NJ State Contract #A80953 to the Newton Fire Department for the purchase of seven (7) SCBA Packs in the amount of amount of \$51,188.00; and

WHEREAS, the Purchasing Agent and the Chief of the Fire Department recommend the purchase of seven (7) SCBA Packs in the amount of \$51,188.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available to support this project as per attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the seven (7) SCBA packs be purchased from FF1 Professional Safety Services, Sparta, NJ through NJ State Contract #A80953, in the amount of \$51,188.00.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 13, 2015.

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 #: 57 -2015

APPROVING: FF1 PROFESSIONAL SAFETY SERVICES

FOR THE PURPOSE OF: SCBA PACKS (7) -FIRE

IN THE AMOUNT OF: \$51,188.00

APPROPRIATED BY: GENERAL CAPITAL ORD#2014-6
FIRE EQUIP/TURNOUT/MASKS/PACKS #309140682 \$51,188.00

DATED THIS 13TH DAY OF APRIL 2015

BY

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



**PROFESSIONAL
Safety Services**

34 Wilson Drive
Sparta, NJ 07871
Phone (973) 940-3061
Fax (973) 860-1388
www.FF1.com

Quote

Bill to:

Newton Fire Department
56 Woodside Ave
Newton, NJ 07860

Date 3/13/2015

Quote # 139162

Requested by Jason Miller

Ship to:

Newton Fire Department
56 Woodside Ave
Newton, NJ 07860
Attn: Chief Miller

***ESTIMATE VALID FOR 60 DAYS**

Item	Item Description	Qty	Price	Total
G1FS441MA2C0LAA	MSA G1 SCBA Configured ATO: G1FS441MA2C0LAA 4500 psi, Quick Connect Remote Connection, Standard Harness without Chest Strap, Metal Band on Cradle, Adjustable Swiveling Lumbar Pad, Solid Cover Left Should Regulator, Continuous Regulator Hose, Speaker Module on Left Chest, Pass on Right Shoulder, Alkaline Battery Pack MSRP: \$6,400.00	7	5,120.00	35,840.00
G1FFPM1M4C1	MSA G1 Facepiece Configured ATO: G1FFPM1M4C1 Hycar, 4 Point Adjustable Head Harness, Cloth Neckstrap, Size Medium MSRP: \$375.00	7	300.00	2,100.00
10156424	MSA G1 SCBA Cylinder 4500 psi - 45 Min LOW PROFILE- Remote Connection -w/Air MSRP: \$1,330.00	12	1,064.00	12,768.00
A80953-SCBA	T-0790 FIREFIGHTER PROTECTIVE CLOTHING & EQUIP. NJ State Contract # A80953 / Mine Safety Appliances Line # 00046 / COMM CODE: 340-34-029090 / SCBA January 1, 2013 Suggested Price List / 20% Discount			
10149702-SP	Quick Connect Adapter for 4500/5500 psi Cylinders	12	40.00	480.00

FF1 Account Manager: Michael Dorlon MDorlon@ff1.com

Total

\$51,188.00

Auth. Signature: _____

Municipal P.O. [] Department to pay []

Printed Name: _____

P.O. # _____



TOWN OF NEWTON

Resolution #58-2015

April 13, 2015

“A Resolution Requesting Approval from the Director of the Division of Local Government Services to Establish a Dedication by Rider for Donations to the Town of Newton - Recreation Pursuant to N.J.S.A. 40A:5-29”

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the State of New Jersey sets forth that any local unit is authorized and empowered to accept bequests, legacies and gifts made to it per N.J.S.A. 40A:5-29 and the Division of Local Government Services sets forth that this is an allowable dedication by rider; and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider; and

WHEREAS, the Town of Newton recognizes the importance of providing recreational facilities to area residents, and with budgetary constraints, finds it difficult to fund all the worthwhile improvements, and there are residents and businesses willing to donate funds to acquire or improve the recreational facilities and want to do so under the financial mechanisms set forth by the State and supervision of the Town;

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

1. The Mayor and Town Council hereby request permission of the Director of the Division of Local Government Services to accept donations, bequests, legacies and gifts for the Town of Newton Recreation to be utilized for acquisition, capital improvements, or purchase of equipment for the Recreation Department in the Town of Newton as set forth in N.J.S.A. 40A:5-29..

2. The Municipal Clerk of the Town of Newton, County of Sussex is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #60-2015

April 13, 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 Monday, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #61-2015

April 13, 2015

“Insertion of Special Items of Revenue in the 2015 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)”

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, the Town of Newton has been advised that there are additional funds available to the Action Municipal Alliance for the provision of the WISE program at Sussex County Community College in the amount of \$2,000.00 from the State of New Jersey Governor’s Council on Alcoholism and Drug Abuse through the County of Sussex for Municipal Alliance Grant; and

WHEREAS, this grant period will run from July 1, 2014 through June 30, 2015; and

WHEREAS, the Town of Newton authorized the submission of the 2014 Action Alliance Grant per Resolution #17-2014 adopted January 27, 2014; and

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2015 Budget of the Town of Newton:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

NJ Municipal Alliance Grant\$2,000.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

NJ Municipal Alliance Grant\$2,000.00

Local Match – Source:

None required.

BE IT FURTHER RESOLVED that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

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, April 13, 2015.

Lorraine A. Read, RMC
Municipal Clerk

AGENDA ITEMS

For April 13, 2015 Council Meeting

Minutes: - March 23, 2015 – Special Session
March 23, 2015 – Regular Meeting

An application for an on-premise raffle (50-50) from the Sussex County Community College Foundation, 1 College Hill Road, Newton, to be held on June 25, 2015, July 2, 2015, July 9, 2015, July 16, 2015, July 23, 2015, and July 30, 2015 from 6 pm to 9 pm at 1 College Hill Road, Newton.

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

Check#	Vendor	Description	Payment	Check Total
34938	39 - QUILL CORPORATION	PO 45947 Assorted Office Supplies for Town M	403.13	403.13
34939	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 45762 TRK WASH/AIR COMPRESSOR	1,799.95	1,799.95
34940	64 - PELLOW, HAROLD & ASSO, INC.	PO 45928 FEB ENGINEERING	4,231.25	
		PO 45942 PB CONSULT-FEB 2015	562.50	4,793.75
34941	84 - ABCODE SECURITY INC.	PO 45415 ALARM MONITORING QTRLY	120.00	120.00
34942	113 - JCP&L	PO 45992 MAR ELECTRIC	12,929.56	12,929.56
34943	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 45505 BLANKET: POOL PAYPHONE ACCT #BTL003	35.00	35.00
34944	179 - READ, LORRAINE	PO 45955 MILEAGE REIMB 3/19 SEMINAR	19.55	19.55
34945	191 - BEAVER RUN FARMS LP	PO 45806 153.56 TONS GRIT	1,689.16	1,689.16
34946	192 - CAMPBELL'S SMALL ENGINE INC.	PO 45635 BLANKET: Roads/Equipment Maintenanc	99.15	99.15
34947	217 - TIMMERMAN COMPANY, INC.	PO 45891 SWEEPER PARTS cust #newton	3,510.38	3,510.38
34948	254 - LAWYERS DIARY & MANUAL	PO 45192 LAWYERS DIARY AND MANUAL	106.00	106.00
34949	266 - LAFAYETTE AUTO PARTS	PO 45973 HYDRAULIC HOSE REPAIR	48.44	48.44
34950	272 - HOLZHAUER, SCOTT	PO 45901 REIMB SC ASSESSORS MEETING 3/4/15	20.00	20.00
34951	273 - STATE TREASURER	PO 45971 L ROTH RENEWAL TAX CERT	50.00	50.00
34952	277 - SISCO, JAMES	PO 45756 SNOW/MEAL ALLOWANCE	9.00	9.00
34953	279 - STRAWAY, RICHARD A. JR.	PO 45752 SNOW/MEAL ALLOWANCE	9.00	9.00
34954	356 - RICHARDS, MICHAEL	PO 45980 NOTARY PUBLIC COMMISSION RENEWAL	30.00	30.00
34955	365 - KITHCART, BROCK	PO 45751 SNOW/MEAL ALLOWANCE	25.00	25.00
34956	371 - T.A. MOUNTFORD COMPANY, INC.	PO 45922 PRINTER REPAIR ZONING CUST #NE0172	75.00	75.00
34957	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 45813 Clerk's Office/Registrar Seminar	70.00	70.00
34958	409 - MINISINK PRESS INC	PO 45856 2014 Annual Report	207.50	207.50
34959	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 45964 CURRENT ACCUMULATED ABSENCE FROM 20	40,000.00	40,000.00
34960	611 - SEBRING AUTO PARTS, INC.	PO 45968 Truck Bulbs ACCT #46	7.00	7.00
34961	633 - WEIS MARKETS, INC.	PO 45872 FOOD FOR REC TRAINING CLASS	51.62	51.62
34962	695 - PUBLIC EMPLOYEE RETIRE SYSTEM	PO 45962 PERS EMPLOYER SHARE OF RETRO	774.68	774.68
34963	921 - AIRGAS EAST	PO 45975 BLANKET: CARBON DIOXIDE POOL	151.73	151.73
34964	1132 - BOONTON TIRE SUPPLY INC.	PO 45405 POLICE VEH MAINT -BLANKET	508.83	508.83
34965	1141 - MCGUIRE, INC.	PO 45921 TRK #13 TIRES CUST #2252	205.94	205.94
34966	1158 - VISION SERVICE PLAN	PO 45617 BLANKET: VISION INS -MAR	701.41	701.41
34967	1207 - NJMMA	PO 45897 NJMMA 2015 Membership Renewal	210.00	210.00
34968	1280 - VERIZON WIRELESS, INC.	PO 45493 BLANKET: 1X AIRCARDS ACCT #201 M15-	192.76	192.76
34969	1416 - PETRO-MECHANICS, INC.	PO 45877 3/10 DIESELPUMP REPAIR	381.92	381.92
34970	1500 - WALMART	PO 45915 SUPP. FOR SPCL EVTS AACT #60322020	178.11	178.11
34971	1625 - ALTERNATE POWER INC.	PO 45786 EMERGENCY GENERATOR'S QTRLY MAINT 1	812.50	812.50
34972	1632 - COOPER ELECTRIC SUPPLY CO.	PO 45927 ELECTRICAL SUPP'S AC UNIT CONSTRUCT	46.34	46.34
34973	1651 - AMANJ	PO 45873 ASSESSOR CONFERENCE 4/23 & 4/24	235.00	235.00
34974	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 45895 APPRAISAL 2013 REASSESSMENT APPEALS	6,387.50	6,387.50
34975	1790 - LINDA ROTH	PO 45970 L ROTH QTRLY MEETING REIMB	61.45	61.45
34976	1866 - HOME DEPOT, INC.	PO 45622 BLANKET: PD SUPPLIES	22.41	
		PO 45865 12V BATTERY POOL	67.36	
		PO 45892 BLANKET: DPW/B&G/ PARK SUPPLIES	193.11	282.88
34977	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 44869 ENG #802 REPAIRS CUST #N100680-0	1,975.00	
		PO 45879 ENG #801 & #802 REPAIRS	2,068.40	
		PO 45936 FIRE TRUCK REPAIRS	10,509.07	14,552.47
34978	1936 - ROGO FASTENER CO., INC.	PO 45893 Penetrating Oil for loosening rust	205.55	205.55
34979	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 45578 BLANKET: POLICE OFFICE SUPP'S (JAN-	365.42	
		PO 45809 COPY PAPER GRND FLR	89.97	455.39
34980	2365 - KRAVE CAFE	PO 45977 HR LUNCHEON MEETING	46.00	46.00
34981	2387 - NESTLE WATERS, INC.	PO 45480 BLANKET: 2015 WATER FEB	68.07	68.07
34982	2435 - HAMPTON BODY WORKS, INC.	PO 45814 REPAIR CAR #3608 ADD'L COSTS 8/7/14	285.59	285.59
34983	2452 - MUNICIPAL GRAPHICS INC	PO 45782 REPAIR GRAPHICS 2012 SUV SIDE	209.92	209.92
34984	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 45426 BLANKET: GAS ACCT #40382	2,930.98	2,930.98
34985	2479 - TAYLOR OIL CO., INC.	PO 45425 BLANKET: DIESEL ACCT #62714 FEB	3,204.91	3,204.91
34986	2514 - ERIC TOMPKINS	PO 45681 SNOW/MEAL ALLOWANCE	9.00	9.00
34987	2525 - FIREFIGHTER ONE, LLC.	PO 45844 GAS DETECT/CALIB	810.00	810.00
34988	2540 - ADAM VOUGH	PO 45956 REIMB FUEL BOUGHT FOR TRAINING FACI	216.57	216.57
34989	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 45869 30th Annual Awards Dinner	60.00	
		PO 45910 TICKET FOR 30th ANNUAL AWARDS DINNE	60.00	
		PO 45920 Disney Institute Training 4-17-15	135.00	255.00
34990	2565 - R & R RADAR, INC.	PO 45848 STALKER DSR	121.95	121.95
34991	2607 - NORTHERN RAIN	PO 45822 2015 LAWNSPRINKLER RENEWAL	171.00	171.00

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

Check#	Vendor	Description	Payment	Check Total
34992	2667 - NJAPA	PO 45805 PB DUES 2015	75.00	75.00
34993	2765 - CODE 96 LLC	PO 45777 STORAGE CONTROLLER BATTERY	241.00	241.00
34994	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 45380 LEGAL LABOR 2014 PBA & SOA MAR	3,382.53	3,382.53
34995	2848 - ROY LEYMAN	PO 45755 SNOW/MEAL ALLOWANCE	9.00	9.00
34996	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 45476 BLANKET: ELEVATOR MAINT TH SIDE CUS	410.22	410.22
34997	3339 - MUNICIPAL CLERKS ASSOCIATI	PO 45909 2015 MCANJ Conference	120.00	120.00
34998	3491 - IAMRESPONDING.COM	PO 45916 2015 SUBSCRIPTION I AM RESPONDING	800.00	800.00
34999	3492 - CINTAS FIRE PROTECTION	PO 45819 ANNUAL FIRE EXTINGUISHER INSPECTION	1,398.51	1,398.51
35000	3526 - TROPICANA ATLANTIC CITY CORP	PO 45908 MCANJ Conference in AC - Oswin	150.00	150.00
35001	3619 - SPRING STREET PUB & GRILL	PO 45998 DEPOSIT TOWN REORG 7/1 & LUNCH 4/2	71.00	71.00
35002	3651 - MORTON SALT, INC.	PO 45764 200 TON OF SALT FOR ROADS	15,437.66	15,437.66
35003	3659 - NATIONWIDE EMPLOYEE BENEFITS	PO 45705 FIRE ACC/LIFE INS (3/1/15-2/29/16)	3,200.72	3,200.72
35004	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 45725 TAX APPEALS -JAN CLIENT #27817	762.83	
		PO 45900 TAX APPEALS -FEB	1,989.76	2,752.59
35005	3663 - UCPO POLICE ACADEMY TRAINING	PO 45779 CRIME SCENE PROCESSING COURSE	240.00	
		PO 45883 PEDISTRIAN STOPS COURSE	30.00	270.00
35006	3667 - JOHNSON CONTROLS	PO 45837 CONTROL PANEL TH REPAIRED CUST #187	730.00	730.00
35007	3672 - NJ CRIMINAL INTERDICTION LLC	PO 45884 2 DAY PD COURSE	150.00	150.00
35008	3680 - TOTAL FIRE SAFETY, LLC.	PO 45979 FIRE HOSE TESTING SCBA	4,227.16	4,227.16
TOTAL				134,207.03

Total to be paid from Fund 10 CURRENT FUND

134,207.03

 134,207.03

Checks Previously Disbursed

151018	PAYROLL ACCOUNT	4/9 CURRENT PAYROLL	179,751.46	4/09/2015
151017	JP MORGAN CHASE BANK	2014 Refund '04&'06 Curr Bond int	45,875.00	3/31/2015
151016	JP MORGAN CHASE BANK	2006 GO Bonds p&i \$4.041 DTC @ 4.0	234,000.00	3/31/2015
34937	KERRY DECKERT	PO# 45668 ROOM NJRPA K DECKERT	168.20	3/25/2015
151015	PAYROLL ACCOUNT	3/26 CURR PAYROLL W/ NON UNION RET	191,030.12	3/26/2015
34936	TREASURER, STATE OF NEW JERSEY	PO# 45940 REMEDIAL ACTION REPORT FIRE PATROL	400.00	3/23/2015
151014	NEWTON BOARD OF EDUCATION	School Tax MAR 2015	1,011,421.33	3/23/2015
			1,662,646.11	

Total paid from Fund 10 CURRENT FUND

1,662,646.11

 1,662,646.11

Total for this Bills List: 1,796,853.14

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

Check#	Vendor	Description	Payment	Check Total
1261	2525 - FIREFIGHTER ONE, LLC.	PO 44221 7 FIRE SCBA PACKS	44,534.00	44,534.00
1262	3613 - CLARKE CATON HINTZ	PO 45025 HIGHLANDS COUNCIL TDR GRANT PROG	855.10	855.10
	TOTAL			----- 45,389.10

Total to be paid from Fund 11 FEDERAL/STATE GRANTS

45,389.10

45,389.10

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

Check#	Vendor	Description	Payment	Check Total
8549	2350 - TOWNSHIP OF WANTAGE	PO 45715 2015 ANIMAL CONTROL (\$16,360 / 4 =	4,090.00	4,090.00
	TOTAL			----- 4,090.00
Total to be paid from Fund 21 DOG RESERVE			4,090.00	
			<u>4,090.00</u>	
			4,090.00	

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

Check#	Vendor	Description	Payment	Check Total
8410	64 - PELLOW, HAROLD & ASSO, INC.	PO 45928 FEB ENGINEERING	8,590.25	8,590.25
8411	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 45924 GEN REDEVEL& ARMORY FEB	4,659.82	4,659.82
	TOTAL			13,250.07

Total to be paid from Fund 30 CAPITAL

13,250.07

13,250.07

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

Check#	Vendor	Description	Payment	Check Total
14839	55 - SCHMIDT'S WHOLESALE, INC	PO 45760 BADGER METERS ACCT #600	3,132.02	3,132.02
14840	62 - MGL FORMS - SYSTEMS, LLC.	PO 45845 WATER BILLS & ENVELOPES	1,478.50	1,478.50
14841	64 - PELLOW, HAROLD & ASSO, INC.	PO 45928 FEB ENGINEERING	3,761.00	3,761.00
14842	95 - ANDRES & MOONEY ELECTRIC INC	PO 45531 REPLACE 3 PHASE LEESON MOTOR MODEL	1,689.00	1,689.00
14843	98 - AURORA ELECTRICAL SUPPLY, LLC.	PO 45950 LIGHT SWITCH STP CUST #10804	7.05	7.05
14844	113 - JCP&L	PO 45992 MAR ELECTRIC	9,757.20	
		PO 46007 WTR GARAGE MAR	6,217.93	15,975.13
14845	121 - PUMPING SERVICES, INC.	PO 45861 2 NEW ELETRIC MOTOR FOR PUMPS AT SU	14,312.23	14,312.23
14846	130 - SUSSEX COUNTY P & H, INC.	PO 45484 BLANKET: PLUMBING SUPPLIES MAR	296.99	296.99
14847	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 45496 BLANKET: WOODSIDE AVE PS 9733834159	36.45	36.45
14848	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 45919 CLAMPS INSULATION ACID BRUSH ACCT	52.47	52.47
14849	409 - MINISINK PRESS INC	PO 45856 2014 Annual Report	207.50	207.50
14850	506 - CARR, JOSEPH	PO 45954 REIMB S-3 EXAM FEE & MILEAGE TO TRE	150.50	150.50
14851	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 45963 W/S ACCUMULATED ABSENCE FROM 2014	18,000.00	18,000.00
14852	807 - FRANK SEMERARO CONSTRUCTION, INC.,	PO 45876 LEAK DETECTION ROUTE 94	750.00	750.00
14853	1062 - INSTRUMENTATION TECH SYSTEMS, INC.	PO 45937 ANNUAL COMPUTER & CONTROL SYS WTP (1,200.00	1,200.00
14854	1158 - VISION SERVICE PLAN	PO 45617 BLANKET: VISION INS -MAR	169.50	169.50
14855	1406 - UNIVAR USA INC.	PO 45792 BID: LIQ GAS SULFUR DIOXIDE @ \$.66	664.00	664.00
14856	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 45586 BLANKET: SLUDGE DISPOSAL (JAN-MAR)	4,800.00	4,800.00
14857	1866 - HOME DEPOT, INC.	PO 45483 BLANKET W/S MATERIALS & SUPPLIES	71.28	
		PO 45903 PUMP STATION REPAIR SUPPLIES	259.79	331.07
14858	2056 - SUBURBAN PROPANE, LP.	PO 45925 PROPANE MORRIS LAKE	3,394.39	3,394.39
14859	2212 - PROCESS TECH SALES AND SERVICE	PO 45948 TURBIDITY SERVICE 3/18/15	1,062.95	1,062.95
14860	2216 - PALL CORPORATION	PO 43631 2014 WTP CONTRACT CUST #100005174	4,351.28	4,351.28
14861	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 45809 COPY PAPER GRND FLR	29.99	29.99
14862	2386 - DOMINICK'S PIZZA LLC	PO 45917 6 PIZZA'S WTR MAIN BREAK 3/19/15 SP	110.06	110.06
14863	2514 - ERIC TOMPKINS	PO 45681 SNOW/MEAL ALLOWANCE	9.00	9.00
14864	2532 - LADDEY, CLARK & RYAN, LLP	PO 45868 TITLE SEARCH FOR SEWER EASEMENT AT	50.00	50.00
14865	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 45920 Disney Institute Training 4-17-15	140.00	140.00
14866	2713 - WILLIAM GRENNILLE, LLC.	PO 45402 2015 LICENSED WATER OPERATOR 1st	4,000.00	4,000.00
14867	2854 - DUSTIN MCGARRY	PO 45750 MEAL ALLOWANCE	33.00	33.00
14868	3166 - HATCH MOTT MACDONALD	PO 44372 ENGINEER -ROOF REPLACEMENT STP FEB	415.00	
		PO 45811 NJDOT ROUTE 206 -FEB	182.95	
		PO 45959 2015 SEWER ENGINEERING SVCS -FEB	3,909.26	4,507.21
14869	3233 - FASTENAL COMPANY, INC.	PO 45643 SCREWS MORRIS LAKE	19.28	19.28
14870	3337 - FACILITY DUDE	PO 45874 ESTABLISH INVENTORY EDGE FOR THE WA	1,630.00	1,630.00
14871	3492 - CINTAS FIRE PROTECTION	PO 45820 ANNUAL FIRE EXTINGUISHER INSPECTION	359.46	359.46
14872	3508 - AMERICAN AQUATIC TESTING, INC.	PO 45923 CHRONIC EFFLUENT TOXICITY TESTING W	1,650.00	1,650.00
14873	3528 - Miracle Chemical Co	PO 45611 BID: SODIUM HYPOCHLORITE WFP @ \$.9	594.00	594.00
14874	3619 - SPRING STREET PUB & GRILL	PO 45998 DEPOSIT TOWN REORG 7/1 & LUNCH 4/2	71.00	71.00
14875	3631 - ROSSI & COMPANY	PO 45842 PAINT FOR FILTRATION PLANT PIPES a	219.95	219.95
	TOTAL			89,244.98

Total to be paid from Fund 60 WATER/SEWER UTILITY

89,244.98

89,244.98

Checks Previously Disbursed

156009	PAYROLL ACCOUNT	4/9 W/S PAYROLL	27,872.02	4/09/2015
156008	JP MORGAN CHASE BANK	2014 Refund '04 & '06 Bond p&i \$35	140,125.00	3/31/2015
156007	PAYROLL ACCOUNT	3/26 W/S PAYROLL W/ NON-UNION RETR	35,691.85	3/26/2015

203,688.87

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

Check#	Vendor	Description	Payment	Check Total
	Total paid from Fund 60	WATER/SEWER UTILITY	203,688.87	

			203,688.87	

Total for this Bills List: **292,933.85**

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

Check#	Vendor	Description	Payment	Check Total
3344	64 - PELLOW, HAROLD & ASSO, INC.	PO 45928 FEB ENGINEERING	62.50	
		PO 45929 J&R DEVEL/J PUTRINO/TWN SQ GRDN-FEB	31.25	
		PO 45939 JULIE RICHARD-JAN/FEB ESCROW	62.50	
		PO 45946 WEIS-FEB/MAR ESCROW	78.00	234.25
	TOTAL			----- 234.25

Total to be paid from Fund 71 TRUST 234.25

234.25

Checks Previously Disbursed

157107	PAYROLL ACCOUNT	4/9 TRUST PAYROLL	1,828.39	4/09/2015
157106	PAYROLL ACCOUNT	3/26 TRUST PAYROLL POLICE O/S & SN	3,552.47	3/26/2015

			5,380.86	
	Total paid from Fund 71 TRUST		5,380.86	

			5,380.86	

Total for this Bills List: 5,615.11

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

Check#	Vendor	Description	Payment	Check Total
1225	64 - PELLOW, HAROLD & ASSO, INC.	PO 45933 VERIZON/CELLCO - JAN/FEB ESCROW	62.50	
		PO 45938 THORLABS-FEB ESCROW	156.25	218.75
1226	1334 - DOLAN & DOLAN, INC.	PO 45945 VERIZON/CELLCO-JAN/FEB ESCROW	100.80	100.80
1227	2963 - EDWARD J BUZAK	PO 45838 MARTORANA FEB	150.00	150.00
	TOTAL			----- 469.55

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

469.55

469.55