



**AGENDA**  
**NEWTON TOWN COUNCIL**  
**MAY 27, 2015**  
**7:00 P.M.**

- I. PLEDGE OF ALLEGIANCE**
- II. ROLL CALL**
- III. OPEN PUBLIC MEETINGS ACT STATEMENT**
- IV. APPROVAL OF MINUTES**
- V. OPEN TO THE PUBLIC**

- MAY 11, 2015 REGULAR MEETING

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. PRESENTATIONS**

- a. POLICE RECOGNITION

**VII. COUNCIL & MANAGER REPORTS**

**VIII. ORDINANCES**

- a. 2<sup>ND</sup> 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 2015-14

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

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

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

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

b. INTRODUCTION

ORDINANCE 2015-17

AN ORDINANCE TO REVISE THE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) SCHEDULE FOR MEMBERS OF THE NEWTON VOLUNTEER FIRST AID SQUAD

**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 #75-2015\* RESOLUTION AUTHORIZING MUNICIPAL ATTORNEY TO PARTICIPATE IN JOINT DEFENSE OF OPRA SUIT
- b. RESOLUTION #76-2015\* APPROVE FIREWORKS DISPLAY AT MEMORY PARK FOR NEWTON DAY 2015
- c. RESOLUTION #77-2015\* AUTHORIZE AGREEMENT WITH UNITED STATES DEPARTMENT OF INTERIOR FISH AND WILDLIFE SERVICE
- d. RESOLUTION #78-2015\* AUTHORIZE CHANGE ORDER NO. 3 FOR THE FIRE MUSEUM MASONRY RENOVATION PROJECT
- e. RESOLUTION #79-2015\* AFFIRM THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER FOR BLOCK 6.01, LOT 1
- f. RESOLUTION #80-2015\* APPROVE PURCHASE OF 2015 CHEVROLET TAHOE POLICE PURSUIT VEHICLE FOR NEWTON POLICE DEPARTMENT
- g. RESOLUTION #81-2015\* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- h. RESOLUTION #82-2015\* A RESOLUTION OF THE TOWN OF NEWTON AUTHORIZING THE PURCHASE OF ENERGY GENERATION SERVICES FOR PUBLIC USE FROM EMEX
- i. RESOLUTION#83-2015\* 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)
- j. APPLICATION(S)\* AN APPLICATION FOR AN ON-PREMISE RAFFLE (50/50) FROM THE SUSSEX COUNTY COMMUNITY COLLEGE FOUNDATION, 1 COLLEGE HILL ROAD, NEWTON, TO BE HELD FROM 1:00PM TO 5:00PM, SATURDAY, JUNE 13, 2015 AT SUSSEX COUNTY COMMUNITY COLLEGE

- 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 May 11, 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, 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.

---

Teresa A. Oswin, RMC  
Deputy 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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Town Council 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:

---

Teresa A. Oswin, RMC  
Deputy 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:

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

<b>Special Districts</b>	<b>SD-1</b>	<b>SD-2</b>	<b>SD-3</b>	<b>SD-4</b>	<b>SD-5</b>	<b>SD-6</b>	<b>SD-7</b>	<b>SD-8</b>	<b>SD-9</b>
<b>Commercial Retail Services</b>									
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 was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body 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:

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk

**TOWN OF NEWTON**

**ORDINANCE #2015-17**

**AN ORDINANCE TO REVISE THE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) SCHEDULE FOR MEMBERS OF THE NEWTON VOLUNTEER FIRST AID SQUAD**

**WHEREAS**, the Town Council of the Town of Newton, via Ordinance 2013-3, established a Length of Service Award Program (“LOSAP”) for members of the Newton Volunteer First Aid Squad, in accordance with the “Emergency Services Volunteer Length of Service Award Program Act”, N.J.S.A. 40A:14-183 to -194, to reward members of the Newton Volunteer First Aid Squad for their loyal, diligent, and devoted service to the residents of the Town of Newton; and

**WHEREAS**, the voters of the Town of Newton voted in favor of the LOSAP via a public question referendum; and

**WHEREAS**, the adopting Ordinance requires Volunteer First Aid Squad members to accumulate at least 50 points for activities, as set forth in Schedule “A”, annexed to the adopted Ordinance 2013-3; and

**WHEREAS**, Schedule “A” of Ordinance 2013-3 detailed how points could be earned in determining contributions towards members’ LOSAP account; and

**WHEREAS**, the Town Council has determined that the formula used to award points for member participation needs to be revised in order to more accurately reflect the eligibility for contributions for Volunteer First Aid Squad members; and

**WHEREAS**, pursuant to N.J.A.C. 4:30-14.8, minor amendments to LOSAP may be made by approval of the majority of the governing body, so long as minor amendments do not materially affect the elements of the LOSAP originally approved by the voters;

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Newton that Schedule “A”, which sets forth how points are earned for LOSAP contributions for Newton Volunteer First Aid Squad members is revised, in part, as follows:

**Section 1.** Paragraph A.2, “Points earned for first aid calls”, is deleted in its entirety and replaced as follows:

A.2. Points earned for duty.

Members shall be credited one (1) point for each 12-hour duty period completed, for a maximum of 60 points earned in a calendar year.

**Section 2.** Paragraph A.3, “Elected Officers”, shall be deleted in its entirety and revised to read as follows:

A.3. Administrative Officers.

- a. President 20 Points
- b. Vice President 20 Points
- c. Secretary 20 Points
- d. Treasurer 20 Points

Administrative officers shall earn five (5) points for every three months served, for a maximum of 20 points for each calendar year.

**Section 3.** Paragraph A., “Miscellaneous”, shall be revised by the addition of the following sentence:

The points earned for participation shall be earned on a pro-rata basis.

**Section 4.** Paragraph A.6, “Longevity Point System”, shall be deleted in its entirety and revised as follows:

A.6. Longevity Point System.

Each member shall receive one (1) point for each year completed as a member of the Town of Newton Volunteer First Aid Squad. Members shall receive one (1) point for each previous year completed, to a maximum of up to 25 points.

**Section 5. 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 6. 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 7. Effective Date.** This Ordinance will take effect after publication and passage according to law.

**TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, May 27, 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, June 8, 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 #75- 2015

May 27, 2015

### “Resolution Authorizing Municipal Attorney to Participate in Joint Defense of OPRA Suit”

**WHEREAS**, Shawn G. Hopkins has filed a complaint in the Superior Court of New Jersey, Law Division, Sussex County, Docket No. SSX-L-000128-15 against numerous Municipal Clerks and Municipalities under the provisions of N.J.S.A. 47:1A-1 et seq. (OPRA) *inter alia* alleging a denial of access to certain government records; and

**WHEREAS**, said government records relate to the Tax Assessment Data of the Town of Newton; and

**WHEREAS**, the Town of Newton has heretofore provided said Tax Assessment Data pursuant to an earlier OPRA request; and

**WHEREAS**, the Town of Newton has also provided additional Tax Assessment Data to the Plaintiff prior to answering the Plaintiff's Complaint; and

**WHEREAS**, the Town of Newton wishes to defend the Denial of Access Complaint; and

**WHEREAS**, the Municipal Attorneys, Laddey Clark & Ryan, also represent other Sussex County Municipalities who have also been sued by Mr. Hopkins, alleging an identical Denial of Access Complaint; and

**WHEREAS**, the Municipal Attorneys also represent the Township of Sparta; the Township of Byram; the Township of Stillwater; the Borough of Stanhope and the Township of Green; and

**WHEREAS**, the Town Council wishes to authorize Laddey Clark & Ryan to conduct a joint defense of the Town of Newton and its other municipal clients to the Denial of Access Complaint in accordance with the Township's Professional Service Agreement with Laddey Clark & Ryan for the year 2015;

**NOW, THEREFORE BE IT RESOLVED**, that the Municipal Attorneys, Laddey Clark & Ryan, be and the same are hereby authorized and directed to engage in a joint defense of the aforesaid Denial of Access Complaint in conjunction with the Township of Sparta; the Township of Byram; the Township of Stillwater; the Borough of Stanhope and the Township of Green; and

**BE IT FURTHER RESOLVED**, that all Town of Newton officials and employees are authorized and directed to assist the Town Attorney in the defense of the above suit as may be required by the Town Attorney.

### 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, May 27, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #76-2015

May 27, 2015

### "Approve Fireworks Display at Memory Park for Newton Day 2015"

**WHEREAS**, a Resolution of the Newton Governing Body is required by the New Jersey Department of Labor, Division of Workplace Standards, to grant permission for the public display of fireworks; and

**WHEREAS**, Garden State Fireworks of Millington, New Jersey has submitted a proposal for a fireworks display with a copy of the permit application, certificate of insurance, a site diagram and other pertinent information, in conjunction with a fireworks display that will take place at Memory Park on Saturday, June 13, 2015 as part of the annual "Newton Day" celebration with a rain-date of June 20, 2015; and

**WHEREAS**, Sussex County Fire Marshal Joseph C. Inga has advised the application for said fireworks display is complete and in order;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Greater Newton Chamber of Commerce is granted permission for a fireworks display during the "Newton Day" celebration to take place on Saturday, June 13, 2015, with a rain-date of June 20, 2015 and that said fireworks display will be provided by Garden State Fireworks of Millington, NJ; and

**BE IT FURTHER RESOLVED**, that a certified original of this Resolution be forwarded to the New Jersey Department of Labor and Sussex County Fire Marshal, Joseph C. Inga.

### 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, May 27, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #77-2015

May 27, 2015

### “Authorize Agreement with United States Department of the Interior Fish and Wildlife Service”

**WHEREAS**, the Town of Newton received a landowner agreement from the United States Department of the Interior Fish and Wildlife Service regarding conducting certain wildlife management practices on the approximately one (1) mile riparian area owned by the Town of Newton, along Moore's Brook; and

**WHEREAS**, the Town of Newton, with cooperation from the Sussex County Municipal Utilities Authority Walkkill River Watershed Management Group, will coordinate and facilitate planting activities; and

**WHEREAS**, the Town Attorney has reviewed said Agreement and feels it is acceptable for the Town of Newton to execute;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that it hereby authorizes the Mayor, Town Manager, and Municipal Clerk to execute the Agreement with the United States Department of the Interior Fish and Wildlife Service in relation to the planting and wildlife management practices within the riparian area owned by the Town of Newton in conjunction with the Sussex County Municipal Utilities Authority Walkkill River Watershed Management Group; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to United States Department of the Interior Fish and Wildlife Service with the executed Agreement.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on  
Wednesday, May 27, 2015.

---

Teresa Ann Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #78-2015

May 27, 2015

### “Authorize Change Order No. 3 for the Fire Museum Masonry Renovation Project”

**WHEREAS**, on June 24, 2013 the Newton Town Council adopted Resolution #114-2013, awarding a contract to Edge Property Maintenance, Inc., for the Proposed Fire Museum Masonry Renovation Project; and

**WHEREAS**, on November 25, 2013 the Newton Town Council adopted Resolution#202-2013 approving Change Order No. 1; and

**WHEREAS**, on March 23, 2015 the Newton Town Council adopted Resolution #47-2015 approving Change Order No. 2; and

**WHEREAS**, during the process of removing the brickface from the center pier it was discovered the inner portions of the piers consisted of rubble and were in severely poor structural condition; and

**WHEREAS**, the Town Engineer, Cory L. Stoner of Harold E. Pellow & Associates, Inc., recommends reconstructing the piers as outlined in Change Order No. 3, for the Fire Museum Masonry Renovation Project, which will increase the total contract amount by \$25,557.45 for a new contract total of \$201,593.32; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby concurs with the Town Engineer's recommendation and accepts Change Order No. 3 for the Fire Museum Masonry Renovation Project: and

**BE IT FURTHER RESOLVED** that Change Order No. 3 be attached to and be made part of this Resolution; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be forwarded to Edge Property Maintenance, Inc., and the Town's Engineer.

### 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, May 27, 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 #: 78 -2015

APPROVING: EDGE PROPERTY MAINTENANCE, INC.

FOR THE PURPOSE OF: CO#3 FIRE MUSEUM GARAGE DOOR PIERS

IN THE AMOUNT OF: \$25,557.45

APPROPRIATED BY: CAPITAL ORD.#2015-16

-FIRE MUSEUM IMPROVEMENTS #309151684 \$25,557.45

DATED THIS 27<sup>TH</sup> DAY OF MAY 2015

BY *Dawn L. Babcock*

DAWN L. BABCOCK  
CHIEF FINANCIAL OFFICER



## TOWN OF NEWTON

### RESOLUTION #79-2015

May 27, 2015

**“Affirm the Refund of Redemption Monies to  
Outside Lien Holder for Block 6.01, Lot 1”**

**WHEREAS**, at the Municipal Tax Sale held on October 9, 2013 a lien was sold on Block 6.01, Lot 1, also known as 120 West End Avenue, for 2012 delinquent real estate taxes; and

**WHEREAS**, this lien, known as Tax Sale Certificate #1378, was sold to US Bank Cust for Pro Cap III, LLC for 0% redemption rate and a premium in the amount of \$11,100.00; and

**WHEREAS**, CTL Title Insurance Agency, Inc., who represents the owner of said property has effected redemption of Certificate #1378 in the amount of \$21,322.05;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges US Bank Cust for Pro Cap III, LLC is entitled to the redemption in the amount of \$21,322.05 as well as \$11,100.00 for the return of the premium; and

**BE IT FURTHER RESOLVED**, that this Governing Body hereby affirms the actions of the Tax Collector who issued two (2) checks, the first in the amount of \$21,322.05 for the redemption of certificate #1378 and the second in the amount of \$11,100.00 for the return of the premium to US Bank Cust for Pro Cap III, LLC, Attn: Tax Lien Services Group, 2 Liberty Place, 50 S. 16<sup>th</sup> Street, Suite 1950, Philadelphia, PA 19102.

### 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, May 27, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #80-2015

May 27, 2015

### **“Approve Purchase of 2015 Chevrolet Tahoe Police Pursuit Vehicle for Newton Police Department”**

**WHEREAS**, Mall Chevrolet has supplied a quote under Cranford CO-OP #47CPCPS to the Newton Police Department for the purchase of a 2015 Chevrolet Tahoe Police Pursuit Vehicle in the amount of \$40,336.00; and

**WHEREAS**, the Purchasing Agent and the Chief of Police have recommended the purchase of the 2015 Chevrolet Tahoe Police Pursuit Vehicle in the amount of \$40,336.00; and

**WHEREAS**, the Chief Financial Officer has certified 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 2015 Chevrolet Tahoe Police Pursuit Vehicle be purchased from Mall Chevrolet, Cherry Hill, NJ through Cranford CO-OP #47CPCPS in the amount of \$40,336.00.

### **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 Wednesday, May 27, 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 #: 80 -2015

APPROVING: MALL CHEVROLET

FOR THE PURPOSE OF: 2015 CHEVROLET TAHOE POLICE PURSUIT  
VEHICLE

IN THE AMOUNT OF: \$40,336.00

APPROPRIATED BY:

CAPITAL

ORD#2015-16 PURCHASE 4WD POLICE VEHICLE #309151682 \$40,000.00

CURRENT

POLICE, OTHER EXPENSES - AUTO/EQUIPMENT #1074206 \$336.00

DATED THIS 27<sup>TH</sup> DAY OF MAY 2015

BY *Dawn L. Babcock*

DAWN L. BABCOCK  
CHIEF FINANCIAL OFFICER



# MALL CHEVROLET, INC.

75 HADDONFIELD ROAD  
 CHERRY HILL, NJ 08002  
 856-662-7000 X 183  
 856-504-0108-FAX  
 Contact: Rick DiRenzo  
 fleetman13@gmail.com

<b>PO</b>	
Year	2015
Make	CHEV
Model	TAHOE
Color	
STK	

<b>Our Job #</b>		<b>Ship Via:</b>	DELIVER	<b>DATE</b>	
<b>END USER</b>		<b>SHIP TO</b>			
<b>MARKED PACKAGE</b>		<b>SAME</b>			

QTY	PART #	DESCRIPTION	UNIT	TOTAL
1		MARKED UNIT PACKAGE		
	21TRPL	LED OVERHEAD LIGHT BAR		\$1,950.00
	C3100	SIREN SPEAKER/BRACKET		\$168.00
	SA6	WHELEN SIREN AMP		\$399.00
	DML	RED CLEAR DOME LIGHT		\$125.00
	VS1013	COMPLETE CONSOLE-ARMREST-CUPHLDR-MIC CLIPS		\$535.00
		EQUIPMENT BRACKETS-OPEN STORAGE BOX		
	MS6	ON MIRROR LEDS		
	MS6	ON RUNNING BOARD LEDS		
	12S	SETINA REAR CARGO PARTITION		\$350.00
	GR	SETINA DUAL GUN RACK-FREE STANDING		\$350.00
	MR6	FOUR FRONT GRILLE LIGHTS		\$360.00
	ESX2HD	REAR CARGO AREA LEDS (6)		\$650.00
	PAR46	LED SPOTLAMP		\$175.00
	M6	REAR HATCH LIGHTS W/SWITCH		\$125.00
	INST	INSTALLATION OF ALL EQUIPMENT PURCHASED AND SUPPLIED		\$1,999.00
	MS010T	NAVIGATOR MAGNETIC SPOTLAMP		\$250.00

NOTE: EQUIPMENT INSTALLATION IS 6-8 WEEKS AFTER VEHICLE ARRIVAL

Warranty: Mall Chevrolet supplied parts are backed by Manufacturer's warranty that typically covers 1 to 5 years depending on the specific equipment.

Mall Chevrolet will replace any factory faulty equipment at no cost and return the part to the manufacturer.

Mall Chevrolet has a 1 year warranty on all installed equipment.

Used and Transferred equipment has no warranty.

Installation of additional product by other vendors voids Mall Chevrolet warranty

Subtotal	\$7,436.00
Shipping	\$0.00
Subtotal	\$7,436.00

Discount	\$0.00
Tax	
<b>TOTAL</b>	<b>\$7,436.00</b>

US FUNDS



## TOWN OF NEWTON

### RESOLUTION #81-2015

May 27, 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, May 27, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #82-2015

May 27, 2015

### "A Resolution of the Town of Newton Authorizing the Purchase of Energy Generation Services for Public Use From EMEX"

**WHEREAS**, the Town of Newton has determined to move forward with the EMEX Reverse Auction in order to procure electricity for the Town of Newton; and

**WHEREAS**, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of energy generation service for public use through the use of an online auction service; and

**WHEREAS**, the Town of Newton will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at [www.energymarketexchange.com](http://www.energymarketexchange.com); and

**WHEREAS**, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

**WHEREAS**, the auction will be conducted pursuant to the Act; and

**WHEREAS**, if the general service auction achieves a price of **\$.095/kWh** or less for a term of up to 24 months, a contract may be awarded to the winning supplier for the selected term;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Manager be and is hereby authorized to execute, on behalf of the Town of Newton, an energy generation service contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the general service auction achieves a price of **\$.095/kWh** or less for a term of up to 24 months; and

**BE IT FURTHER RESOLVED**, if the outdoor lighting and street lighting auction achieves a price of **\$.061/kWh** or less for a term of up to 24 months, a contract may be awarded to the winning supplier for the selected term; and

**BE IT FURTHER RESOLVED**, that the Town Manager be and is hereby authorized to execute, on behalf of the Town of Newton, an energy generation service contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the outdoor lighting and street lighting auction achieves a price of **\$.061/kWh** or less for a term of up to 24 months.

### 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, May 27, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #83-2015**

**May 27, 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 received a payment in the amount of \$16,434.04 from the State of New Jersey Solid Waste Administration for a FY2015 Clean Communities Grant;

**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 which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

State of New Jersey Clean Communities Grant .....\$16,434.04

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

State of New Jersey Clean Communities Grant ..... \$16,434.04

**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 Wednesday, May 27, 2015.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Deputy Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
35155	39 - QUILL CORPORATION	PO 45870 BLANKET: POLICE/CENCOM SUPPLIES AC	207.05	
		PO 46258 COPY PAPER 2ND FLR	157.96	365.01
35156	102 - SUSSEX CAR WASH INC	PO 45514 BLANKET: POLICE CAR WASHES APR	140.00	140.00
35157	106 - ELIZABETH TOWN GAS	PO 45527 BLANKET: NAT GAS USAGE APR	1,443.10	1,443.10
35158	110 - G & G DIESEL SERVICE INC	PO 46139 BLANKET: VEH MAINT RD	1,615.75	1,615.75
35159	113 - JCP&L	PO 46205 BLANKET: ELECTRIC TOWN @\$5000/ST @\$	3,717.83	3,717.83
35160	126 - SCMUA	PO 46195 BLANKET: TRASH/BRUSH/STREET SWEEPIN	522.55	522.55
35161	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46110 BLANKET: LONG DISTANCE (APR-DEC @\$2	195.86	195.86
35162	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46315 LOCAL PHONE SERVICE -APR	3,364.55	3,364.55
35163	192 - CAMPBELL'S SMALL ENGINE INC.	PO 45481 BLANKET: PARKS EQUIP/MAINT	243.68	243.68
35164	199 - NEOPOST LEASING, INC.	PO 46112 2015 POSTAGE METER ACCT #61766468	11,600.00	11,600.00
35165	225 - FEDERAL EXPRESS	PO 46150 BLANKET: EXPRESS MAIL ACCT- #-1344	54.75	54.75
35166	285 - SLOAN, JAMES PPC.	PO 46266 PUBLIC DEFENDER MAY	296.00	296.00
35167	288 - NEWTON CITGO, INC.	PO 46261 GAS POLICE CARS (while pump was dow	97.00	97.00
35168	371 - T.A. MOUNTFORD COMPANY, INC.	PO 46297 Toner printer - code enforcement	243.00	243.00
35169	373 - GALLS INCORPORATED	PO 45981 DISPOSABLE RESTRAINTS ACCT #4794479	185.00	
		PO 46199 PD JACKET ACCT #4794479	112.00	297.00
35170	391 - LOU'S GLASS	PO 46284 DETECTIVE VEHICLE WINDSHIELD	425.00	425.00
35171	591 - R & R RADAR, INC.	PO 46254 RADAR REPAIR	260.01	260.01
35172	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 46084 BLANKET: UNIFORM/MAT RENTALS	928.55	928.55
35173	921 - AIRGAS EAST	PO 45794 BLANKET: ACETYLENE/ARGON/OXYGEN REN	7.34	
		PO 45975 BLANKET: CARBON DIOXIDE POOL	161.75	169.09
35174	951 - SERVICE ELECTRIC CABLE TV	PO 46201 BLANKET: (3) CONVERTER BOX RENTAL 2	12.03	12.03
35175	1132 - BOONTON TIRE SUPPLY INC.	PO 45405 POLICE VEH MAINT -BLANKET	744.10	744.10
35176	1151 - TREASURER, STATE OF NEW JERSEY	PO 46322 STORMWATER DISCHARGE PERMIT PROG #2	2,000.00	2,000.00
35177	1212 - STATEWIDE INSURANCE FUND	PO 45987 REIMB CLAIM#GCNWT046667 PILLAR DAMA	497.50	497.50
35178	1280 - VERIZON WIRELESS, INC.	PO 46108 BLANKET: CELL PHONES (Apr-Dec @\$150	1,358.33	1,358.33
35179	1416 - PETRO-MECHANICS, INC.	PO 46271 REPAIR GAS PUMP	160.00	160.00
35180	1474 - DELL MARKETING L.P.	PO 46244 BATTERY & AC ADPT	216.98	216.98
35181	1632 - COOPER ELECTRIC SUPPLY CO.	PO 46142 BLANKET: B&G ELECTRIC REPAIR/SUPPL	96.30	96.30
35182	1656 - WILDFLOWERS WITH TAMI	PO 46306 Flowers for D. Coronato Services CU	85.00	85.00
35183	1903 - FAIRCLOUGH FUEL	PO 46235 FUEL ACCT #52917	58.01	58.01
35184	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 46151 BLANKET: PD/CENCOM OFFICE SUPPLIES	305.01	
		PO 46273 OEM OFFICE SUPPLIES	180.50	485.51
35185	2268 - FIRST HOPE BANK INC.	PO 46181 PYMNT #3 OF 3 LEASE TWO 2013 FORD I	24,448.93	24,448.93
35186	2361 - CSS TEST INC.	PO 46152 BLANKET: PRE-EMPLOYMENT DRUG SCREEN	144.00	144.00
35187	2365 - KRAVE CAFE	PO 46292 LUNCHEON REGARDING STAFFING	59.00	59.00
35188	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 46226 MAINT. AGREEMENT ACCT #3094	3,600.00	
		PO 46227 CONSOLE MAINT AGMT ACCT #3094	4,000.00	7,600.00
35189	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 46160 BLANKET: GAS (APR-SEPT \$4000)ACCT #	2,609.53	2,609.53
35190	2479 - TAYLOR OIL CO., INC.	PO 46159 BLANKET: DIESEL (APR -SEPT\$5000) AC	1,843.08	1,843.08
35191	2532 - LADDEY, CLARK & RYAN, LLP	PO 45765 SALE OF PROPERTIES APR	224.00	224.00
35192	2532 - LADDEY, CLARK & RYAN, LLP	PO 46038 2015 PROSECUTOR (ann \$27,000/\$2,250	2,458.33	2,458.33
35193	2532 - LADDEY, CLARK & RYAN, LLP	PO 46302 TAX APPEALS -APR	2,768.00	2,768.00
35194	2532 - LADDEY, CLARK & RYAN, LLP	PO 46301 LEGAL -APR	3,448.00	3,448.00
35195	2565 - R & R RADAR, INC.	PO 46216 RADAR REPAIR	201.01	201.01
35196	2675 - TIRE KING, INC.	PO 46232 TIRES HOT BOX	368.00	368.00
35197	2741 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 46107 BLANKET: ELEC PARK N RIDE ACCT #100	847.15	847.15
35198	2788 - PENTELEDATA	PO 46123 BLANKET: INTERNET ACCT #1871584 (AP	689.70	689.70
35199	2835 - NJMEBF	PO 46325 MAY MEDICAL & DENTAL	138,846.00	138,846.00
35200	2938 - WOODRUFF ENERGY US, INC.	PO 46115 BLANKET: NAT GAS USAGE (APR-DEC)	1,590.03	1,590.03
35201	3040 - NJ DIV PENSION & BENEFIT	PO 46313 1ST QTR DCRP GROUP LIFE & LONG TERM	359.23	359.23
35202	3134 - SHOP RITE, INC.	PO 46323 SANDWICH/ROLL UP PLATTERS	69.99	69.99
35203	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46269 AFFORDABLE HOUSING -APR	118.00	118.00
35204	3359 - PUBLIC ENGINES, INC.	PO 46213 SUBSCRIPTION RENEWALS	1,100.80	1,100.80
35205	3369 - UNITED TELEPHONE/CENTURY LINK	PO 46203 BLANKET: DIGITAL DATA CIRCUIT (39 T	128.10	128.10
35206	3429 - TOYOTA MOTOR CREDIT CORP.	PO 45396 2013 TOYOTA CAMRY 60 PMT @ \$472.08	472.08	472.08
35207	3515 - RESOLUTIONS	PO 45741 DEPARTMENT HEAD TRAINING FOR TEAM	267.50	267.50
35208	3600 - COMMERCE AND INDUSTRY ASSOCIATION O	PO 46245 Legislative One-on-One Dinner MEMB	280.00	280.00
35209	3644 - JOHNNY ON THE SPOT, LLC.	PO 45398 PORT A JOHNS (JAN-MAR) START 4/6 TO	870.80	870.80
35210	3690 - ALEXANDER COMMUNICATIONS GROUP INC.	PO 46255 RESILIENT DOWNTOWNS ACCT #1373582	47.45	47.45

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

Check#	Vendor	Description	Payment	Check Total
	TOTAL			223,551.20

Total to be paid from Fund 10 CURRENT FUND 223,551.20

223,551.20

**Checks Previously Disbursed**

151032	PAYROLL ACCOUNT	5/21 CURRENT PAYROLL	181,314.07	5/21/2015
35154	COUNTY OF SUSSEX	PO# 46265 2ND QTR OPEN SPACE TAX	3,587.44	5/12/2015
35153	COUNTY OF SUSSEX	PO# 46264 2ND QTR CNTY LIBRARY TAX	55,055.54	5/12/2015
35152	COUNTY OF SUSSEX	PO# 46263 2ND QTR CNTY HEALTH TAX	24,948.67	5/12/2015
35151	COUNTY OF SUSSEX	PO# 46262 2ND QTR CNTY PURPOSE TAX	732,552.76	5/12/2015
151031	NEWTON BOARD OF EDUCATION	School Tax MAY 2015	1,011,421.34	5/12/2015
35150	GREATER NEWTON CHMBR OF COMM.	PO# 46208 NEWTON DAY DONATION	9,500.00	5/11/2015
151030	BNY MELLON	2010 RAB bond interest \$350T (Thor	7,875.00	5/15/2015
151029	BNY MELLON	Series 2010 RAB bond interest \$4M	173,145.00	5/15/2015
			-----	
			2,199,399.82	

Total paid from Fund 10 CURRENT FUND 2,199,399.82

-----  
2,199,399.82

**Total for this Bills List: 2,422,951.02**

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

Check#	Vendor	Description	Payment	Check Total
8416	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 46190 ARMORY -MAR	903.00	903.00
	TOTAL			----- 903.00
Total to be paid from Fund 30 CAPITAL			903.00	
			<u>903.00</u>	
			903.00	

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

Check#	Vendor	Description	Payment	Check Total
14956	55 - SCHMIDT'S WHOLESALE, INC	PO 46194 BADGER METERS CUST #600	17,973.79	
		PO 46291 METER SUPPLIES CUST #600	1,918.45	19,892.24
14957	64 - PELLOW, HAROLD & ASSO, INC.	PO 46293 ENGINEERING -MAR	4,934.50	4,934.50
14958	106 - ELIZABETHTOWN GAS	PO 45527 BLANKET: NAT GAS USAGE APR	848.44	848.44
14959	113 - JCP&L	PO 46314 APR ELECTRIC.HIGH ST	6.12	6.12
14960	126 - SCMUA	PO 46195 BLANKET: TRASH/BRUSH/STREET SWEEPIN	167.90	167.90
14961	155 - COYNE CHEMICAL CORP., INC.	PO 46166 BID: SODA ASH -Liq sodium carbonate	2,933.75	2,933.75
14962	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46176 BLANKET: WOODSIDE AVE PS 9733834159	36.51	36.51
14963	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46315 LOCAL PHONE SERVICE -APR	1,331.03	1,331.03
14964	192 - CAMPBELL'S SMALL ENGINE INC.	PO 46272 LAWN MOWER PARTS & OIL WTP	110.14	110.14
14965	199 - NEOPOST LEASING, INC.	PO 46112 2015 POSTAGE METER ACCT #61766468	5,000.00	5,000.00
14966	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 46251 BLANKET: WATER MAIN SUPPLIES (APR-D	606.25	606.25
14967	409 - MINISINK PRESS INC	PO 46319 WATER QUALITY REPORTS 2014	720.00	720.00
14968	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 46084 BLANKET: UNIFORM/MAT RENTALS	176.90	176.90
14969	921 - AIRGAS EAST	PO 45495 BLANKET: CARBON DIOXIDE	3.67	3.67
14970	1062 - INSTRUMENTATION TECH SYSTEMS, INC.	PO 46025 YEAR CONTRACT FOR COMPUTERS MORRIS	1,330.00	1,330.00
14971	1151 - TREASURER, STATE OF NEW JERSEY	PO 46316 ENVIRONMENTAL LAB CERTIFICATION PRO	835.00	835.00
14972	1151 - TREASURER, STATE OF NEW JERSEY	PO 46321 SURFACE WATER DISCHARGE PROG #53109	2,300.00	2,300.00
14973	1151 - TREASURER, STATE OF NEW JERSEY	PO 46320 NJ POLLUTANT DISCHARGE ELIMINATION	13,360.72	13,360.72
14974	1280 - VERIZON WIRELESS, INC.	PO 46108 BLANKET: CELL PHONES (Apr-Dec @\$150	137.08	137.08
14975	1489 - SMALLEY, JOHN	PO 46039 2015 SVC'S MORRIS LAKE 9 mnths @ \$1	1,250.00	1,250.00
14976	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	COPRESSOR SVC WTP 4/28	535.09	535.09
14977	2532 - LADDEY, CLARK & RYAN, LLP	PO 46301 LEGAL -APR	1,504.00	1,504.00
14978	2713 - WILLIAM GRENNILLE, LLC.	PO 46037 2015 LICENSED WATER OPERATOR 2ND 3R	4,000.00	4,000.00
14979	2788 - PENTELEDATA	PO 46123 BLANKET: INTERNET ACCT #1871584 (AP	119.90	119.90
14980	2835 - NJMEBF	PO 46325 MAY MEDICAL & DENTAL	28,861.00	28,861.00
14981	2882 - ONE CALL CONCEPTS, INC.	PO 46083 BLANKET: ONE CALL MESSAGES (APR-DEC	219.64	219.64
14982	2938 - WOODRUFF ENERGY US, INC.	PO 46115 BLANKET: NAT GAS USAGE (APR-DEC)	1,136.16	1,136.16
14983	3006 - AG CHOICE, LLC.	PO 46200 TOPSOIL MORRIS LAKE (5 YARDS)	132.00	132.00
14984	3515 - RESOLUTIONS	PO 45741 DEPARTMENT HEAD TRAINGING FOR TEAM	267.50	267.50
TOTAL				92,755.54

Total to be paid from Fund 60 WATER/SEWER UTILITY 92,755.54  
92,755.54

**Checks Previously Disbursed**

156015	PAYROLL ACCOUNT	5/21 W/S PAYROLL	26,400.61	5/21/2015
			-----	
			26,400.61	

Total paid from Fund 60 WATER/SEWER UTILITY 26,400.61  
26,400.61

**Total for this Bills List: 119,156.15**



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

Check#	Vendor	Description	Payment	Check Total
3360	285 - SLOAN, JAMES PPC.	PO 46266 PUBLIC DEFENDER MAY	933.17	933.17
3361	286 - CURRENT ACCOUNT	PO 46294 5/7 PAY SSI SPARTA SHELL WATERMAIN	206.05	206.05
3362	2532 - LADDEY, CLARK & RYAN, LLP	PO 46301 LEGAL -APR	304.00	304.00
3363	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46252 RICHARD LANCE-APRIL ESCROW	531.00	
		PO 46270 NEWTON SENIOR HOUSING -APR	177.00	708.00
3364	3686 - DELLA PELLO PAVING INC.	PO 46207 REFUND POLICE ESCROW BALANCE	975.50	975.50
TOTAL				3,126.72

Total to be paid from Fund 71 TRUST 3,126.72

---

3,126.72

**Checks Previously Disbursed**

157110	PAYROLL ACCOUNT	5/21 TRUST PAYROLL SSI	136.60	5/21/2015
157110	PAYROLL ACCOUNT	5/21 TRUST PAYROLL	1,785.59	5/21/2015
			1,922.19	

Total paid from Fund 71 TRUST 1,922.19

---

1,922.19

**Total for this Bills List: 5,048.91**



**AGENDA ITEMS**

**For May 27, 2015 Council Meeting**

**Minutes:** - May 11, 2015 – Regular Meeting

An application for on-premise raffle (50-50) from the Sussex County Community College Foundation, 1 College Hill Rd., Newton, to be held on Saturday, June 13, 2015 at SCCC, 1 College Hill Rd., Newton.