

August 24, 2015

The regular meeting of the Town Council of the Town of Newton was held on the above date at 7:00 pm. Present were Mr. Elvidge, Deputy Mayor Diglio, Mrs. Becker, Mr. Levante, Mayor Flynn, Thomas S. Russo, Jr., Town Manager and Ursula H. Leo, Esq.

Mayor Flynn made the following declaration "in accordance with the Open Public Meetings Act, notice of this public meeting was given to the two newspapers of record and posted on the official bulletin board on December 31, 2014."

Mayor Flynn led the Pledge of Allegiance to the flag and the Deputy Clerk called the roll and, upon motion of Deputy Mayor Diglio, seconded by Mr. Levante and carried, the minutes of the July 20, 2015 Special, Regular and Executive Meetings were unanimously approved.

OPEN TO THE PUBLIC

Mayor Flynn read the following statement:

"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."

There being no one from the public to be heard, Mayor Flynn closed the meeting to the public.

COUNCIL & MANAGER REPORTS

a. Proclamation – NORWESCAP 50TH ANNIVERSARY

Mayor Flynn presented Mary Lou Schnurr from Northwest NJ Community Action Partnership, Inc., with the following Proclamation:

P R O C L A M A T I O N

NORWESCAP 50th Anniversary

WHEREAS, since 1965, Northwest NJ Community Action Partnership, Inc. (NORWESCAP) has been providing invaluable and outstanding service to our citizens; and

WHEREAS, NORWESCAP is one of 23 Community Action Agencies in New Jersey, and one of over 1,000 nationwide founded on a common purpose: to support low-income households as they develop their abilities to be self-supporting and develop family and community relationships that will sustain self-reliance; and

WHEREAS, Community Action was born out of the Equal Opportunity Act of 1964 that was initiated by President John F. Kennedy and brought to fruition by President Lyndon B. Johnson who, during a memorable State of the Union address 50 years ago, declared unconditional war on poverty; the Economic Opportunity Act was signed into law on August 20, 1964, and not only spurred the birth of Community Action, but also inspired the introduction of Head Start one year later; and

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WHEREAS, NORWESCAP was created through these efforts; and

WHEREAS, half a century later, NORWESCAP operates fifteen major programs, has grown to 270 full and part-time employees and more than 30,000 individuals are served each year through a multitude of anti-poverty services; and

WHEREAS, NORWESCAP is a community leader; its positive action changes people's lives, embodies the spirit of hope, improves communities, and makes New Jersey a better place in which to live;

NOW THEREFORE, we the Town Council of the Town of Newton pause in our deliberations to proclaim our appreciation and congratulations to Northwest NJ Community Action Partnership, Inc. (NORWESCAP), upon the occasion of celebrating the 50th Anniversary of Community Action.

In witness whereof I have hereunto set my Hand and caused this seal to be affixed.

_____s/Mayor Daniel G. Flynn

Attest: _____

Date: _____August 24, 2015

b. Town Shuttle Bus

Mr. Russo advised the Council he has been working in conjunction with SCCC and Thorlabs on a shuttle bus service for students, staff/employees and Thorlabs employees. The shuttle route would begin at the SCCC Performing Arts Center, and then move to Building E, Dominick's Plaza, Krave/Quick Chek Plaza, Thorlabs, Spring Street, Hayek's Market and Authentic Pizza Plaza. The loop will take approximately one (1) hour, and 5 loops will be run through the hours of 11:00am and 2:00pm, Tuesday – Friday beginning in November with the Council's approval.

A brief discussion took place with all the Council members in favor of this project. Councilman Levante inquired on the promotion of the service and stated he hopes the College promotes this to their incoming students and staff.

The Council thanked Mr. Russo for his work on this project.

Next, Mr. Russo advised the Council the Fire Department Truck Committee is currently in Appleton, Wisconsin at the Pierce plant where our new fire truck is being manufactured. A second crew will be going out to Wisconsin in January/February as the truck nears completion. Mr. Russo advised he will be joining them for that trip.

ORDINANCES

Mayor Flynn directed the Deputy Clerk to read aloud the following Ordinances relative to introduction of same.

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ORDINANCE 2015-21

AN ORDINANCE REPEALING SECTION 240-9, SIGNS, AND CHAPTER 266, ARTICLE III, SIGNS AND BANNERS OVER STREETS, IN THEIR ENTIRETY, ADDING DEFINITIONS TO SECTION 320-3 AND REPEALING AND REPLACING SECTION 320-25 SIGN STANDARDS

The following **ORDINANCE** was offered by Mr. Elvidge, who moved its introduction, seconded by Mr. Levante and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on same to be held on September 16, 2015.

ORDINANCE 2015-22

AN ORDINANCE AMENDING CHAPTER 144 "HOUSING STANDARDS" OF THE TOWN OF NEWTON'S CODE IN ORDER TO ADOPT THE NEW JERSEY STATE HOUSING CODE

The following **ORDINANCE** was offered by Deputy Mayor Diglio, who moved its introduction, seconded by Mrs. Becker and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on same to be held on September 16, 2015.

ORDINANCE #2015-23

AN ORDINANCE AMENDING CHAPTER 213 ENTITLED "PROPERTY MAINTENANCE" AND CHAPTER 266 ENTITLED "STREETS AND SIDEWALKS" OF THE CODE OF THE TOWN OF NEWTON TO REVISE AND ESTABLISH ADDITIONAL MEASURES TO ASSIST IN THE PUBLIC SAFETY OF TOWN RESIDENTS, BUSINESS OWNERS AND VISITORS

The following **ORDINANCE** was offered by Mrs. Becker, who moved its introduction, seconded by Deputy Mayor Diglio and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on same to be held on September 16, 2015.

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ORDINANCE 2015-24

AN ORDINANCE AMENDING SECTIONS 320-3, DEFINITIONS, AND 320-24.A, FENCES OR WALLS, OF THE TOWN CODE OF THE TOWN OF NEWTON TO CREATE ADDITIONAL STANDARDS FOR FENCE INSTALLATION

The following **ORDINANCE** was offered by Mr. Levante, who moved its introduction, seconded by Deputy Mayor Diglio and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on same to be held on September 16, 2015.

ORDINANCE #2015-25

AN ORDINANCE AMENDING CHAPTER 307 "VEHICLES AND TRAFFIC" OF THE CODE OF THE TOWN OF NEWTON TO REVISE PARKING REQUIREMENTS FOR PORTIONS OF SPRING STREET

The following **ORDINANCE** was offered by Deputy Mayor Diglio, who moved its introduction, seconded by Mrs. Becker and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on same to be held on September 16, 2015.

OLD BUSINESS

There was no Old Business to be discussed.

CONSENT AGENDA

Mayor Flynn read the following statement:

"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."*

Deputy Mayor Diglio asked that Resolution 142-2015 be removed from the Consent Agenda for discussion.

RESOLUTION #136-2015*

TO CANCEL CAPITAL APPROPRIATION, INCLUSIVE OF DOWN PAYMENT AND DEBT AUTHORIZED IN THE GENERAL CAPITAL FUND

WHEREAS, the Town of Newton sold the Fire Patrol Building on Stuart Street and appropriated the net proceeds of \$45,000 for Improvements to the Newton Fire Museum per fully-funded ordinance #2015-18 adopted on June 22, 2015; and

WHEREAS, Ordinance #2015-18 states that the \$37,000 appropriated in Ordinance #2015-16, Section 3(l) will be canceled; and

WHEREAS, there have been no expenditures against Bond Ordinance #2015-16 Section 3 (L) so the down payment of \$1,850.00 can be cancelled back to the Capital – Capital Improvement Fund and the debt authorized of \$35,150.00 can 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 \$37,000.00 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled</u>	
			<u>Funded</u>	<u>Unfunded</u>
2015-16	4/27/15	Various – Fire Museum Impr.	\$1,850.00	\$35,150.00

RESOLUTION #137-2015*

RESOLUTION APPROVING HISTORIC DOWNTOWN NEWTON’S CODE OF CONDUCT

WHEREAS, the Town of Newton desires to create a safe, inviting, and family-friendly atmosphere in the Historic Downtown area of Newton; and

WHEREAS, the Town of Newton desires to implement guidelines of conduct in order to increase the public safety and enjoyment for shopping, dining, and entertainment within Historic Downtown Newton, including; and

WHEREAS, the guidelines to be displayed are attached hereto;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton, in the County of Sussex, in the State of New Jersey hereby approves the guidelines of conduct and the posting of such for the Historic Downtown Newton area.

**WELCOME TO
HISTORIC DOWNTOWN NEWTON, NJ**

Thank you for choosing Historic Downtown Newton, NJ for shopping, dining and entertainment! Please abide by the following guidelines:

1. Wear appropriate clothing (including shirts and shoes).
2. NO disruptive behavior.
3. NO weapons.
4. NO open alcoholic beverages on streets or sidewalks.
5. NO yelling or obscenities.
6. NO soliciting.
7. Please LEASH and CLEAN UP after your pets.
8. NO littering.
9. Smoking is discouraged – dispose of dirty butts properly.
10. NO obstructing public access; loitering is discouraged.

Thank you for visiting family-friendly Newton, NJ – come back soon!

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RESOLUTION #138-2015*

**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 awarded a grant in the amount of \$14,146.00 from the State of New Jersey Pedestrian Safety, Education and Enforcement Fund for a 7/1/2015 – 5/31/2016 Street Smart Newton – Pedestrian Safety Campaign;

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 NJ Street Smart Pedestrian Safety Grant \$14,146.00

General Appropriations:

(A) Operations - Excluded from CAPS
Public and Private Programs Off-Set by Revenues:

State of New Jersey Pedestrian Safety Grant..... \$14,146.00

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

RESOLUTION #139-2015*

**APPOINTMENT OF DEBORAH DANIELSON AS ACTION ALLIANCE COORDINATOR FOR THE
TOWN OF NEWTON FOR 2015**

BE IT RESOLVED, by the Town Council of the Town of Newton that Deborah Danielson be and is hereby appointed as the Action Alliance Coordinator for the Town of Newton during calendar year 2015.

RESOLUTION #140-2015*

**APPOINTMENT OF ALTERNATE COMMISSIONER TO THE NORTH JERSEY MUNICIPAL
EMPLOYEE BENEFITS FUND**

BE IT RESOLVED, by the Town Council of the Town of Newton in the County of Sussex in the State of New Jersey that *Jennifer A. Dodd*, Human Resources Director, is hereby appointed as the Town’s Alternate Commissioner to the North Jersey Municipal Employee Benefits Fund.

RESOLUTION #141-2015*

CONCUR WITH THE TOWN MANAGER'S APPOINTMENT OF SCHOOL CROSSING GUARDS

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager's appointment of the following individuals as School Crossing Guards for the 2015-2016 school year:

Deborah A. Alger	Peter J. Kays
Lisa Banta	Gleanord I. Kinney
Diane Bell	Debra McCarthy
Carol E. Blanchard	Karen Mokrzycki
June Bowne	Janet Simpson
Mathilda Diaz	Wallace Smith
Carolyn Dippel	Ruth Stang
Betty Francis	Steven A. Stoll
Nuell Higgins	Karen VanDuzer

RESOLUTION #143-2015*

AUTHORIZE SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE FISCAL YEAR 2016

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

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

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

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

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

1. The Town Council does hereby authorize submission of a strategic plan for the Action Alliance fiscal year 2016 in the amount of:

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

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

RESOLUTION #144-2015*

**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 received a payment in the amount of \$3,191.90 from the Federal Justice Assistance Grant for a FY2013 regular fund Bulletproof Vest Partnership 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:
 - Federal Body Armor Grant \$3,191.90
- General Appropriations:
 - (A) Operations - Excluded from CAPS
 - Public and Private Programs Off-Set by Revenues:
 - Federal Body Armor Grant..... \$3,191.90

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

RESOLUTION #145-2015*

RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

WHEREAS, the Town of Newton is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Town Council is desirous of selling said surplus property in an "as is" condition without express or implied warranties;

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

- 1) The sale of surplus property shall be conducted through GovDeals pursuant to NJ State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Clerk's Office of the Town of Newton.
- 2) The sale will be conducted online and the address of the auction site is govdeals.com.

- 3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4) A list of the surplus property to be sold is as follows:
 1. Seven (7) -225-60R-16 Goodyear Ultra Grip pursuit rated tires (unused)
Condition: Excellent
 2. Four (4) 225-60R-16 Goodyear Eagle RSA pursuit rated snow tires (unused)
Condition: Excellent
- 5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 6) The Town of Newton reserves the right to accept or reject any bids submitted.

RESOLUTION #146-2015*

A RESOLUTION OF THE TOWN OF NEWTON AUTHORIZING THE PURCHASE OF NATURAL GAS SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, Town of Newton has determined to move forward with the EMEX Reverse Auction in order to procure natural gas 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 natural gas supply 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; 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 auction achieves a price of \$0.62/therm or less for a 6 month term, a price of \$0.59/therm or less for a 12 month term, a price of \$.061/therm or less for an 18 month term, or a price of \$0.59/therm or less for a 24 month term. the Town of Newton may award a contract to the winning supplier for the selected term;

NOW, THEREFORE BE IT RESOLVED, that Thomas S. Russo, Jr., Town Manager of the Town of Newton, be and he hereby is authorized to execute on behalf of the Town of Newton any natural gas contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.62/therm or less for a 6 month term, a price of \$0.59/therm or less for a 12 month term, a price of \$.061/therm or less for an 18 month term, or a price of \$0.59/therm or less for a 24 month term.

s/Mayor Daniel G. Flynn
Daniel G. Flynn, Mayor

RESOLUTION #147-2015*

AWARD THE CONTRACT FOR THE MILLING AND PAVING OF TRINITY STREET PROJECT TO TILCON NEW YORK

WHEREAS, the Governing Body of the Town of Newton adopted Resolution #189-2011 on September 14, 2011 in an effort to save budgeted monies and improve services for itself by participating in the Morris County Cooperative Pricing Council; and

WHEREAS, Tilcon New York, 625 Mt. Hope Road, Wharton, New Jersey was awarded Contract #6, Road Surfacing for District #2 in the Morris County Co-Op's portion for municipalities with regard to Resurfacing of Roads; and

WHEREAS, the Town Engineer, Harold E. Pellow, of Harold E. Pellow & Associates, Inc., has recommended Tilcon New York be retained for the Milling and Paving of Trinity Street Project in the Town of Newton, based on the Morris County Cooperative Pricing

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Council bid results as outlined in the memo dated August 18, 2015, which is attached to and made part of this resolution; and

WHEREAS, traffic control will be required for the completion of said project, which staff and costs will be supplied by the Town of Newton:

To be awarded to Tilcon New York through the Morris County Co-op: \$137,075.55

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 contract for the Milling and Paving of Trinity Street Project in the Town of Newton is hereby awarded to Tilcon New York in the amount of \$137,075.55, based on the Morris County Cooperative Pricing Council bid results.

RESOLUTION #148-2015*

TO AUTHORIZE EXECUTION OF A BANKING SERVICE AGREEMENT WITH LAKELAND BANK

WHEREAS, the Town of Newton prepared a request for proposals (RFP) for banking services and received five responses; and

WHEREAS, two of the proposal were missing the Non-Collusion Affidavit form required to be submitted with the RFP and were eliminated from review; and

WHEREAS, Lakeland Bank has offered a .40% fixed floor rate, plus reimbursement of payroll expenses as more fully set forth in the proposal, for a three year period; and

WHEREAS, the Chief Financial Officer and the Qualified Purchasing Agent recommend the Governing Body accept the three-year proposal offered by Lakeland Bank;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that it hereby authorizes and directs the Chief Financial Officer and the Town Manager to execute an agreement with Lakeland Bank to secure an interest rate of .40% for a three-year period beginning October 1, 2015 continuing until September 30, 2018; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Lakeland Bank, and a copy of said agreement be kept on file in the Municipal Clerk's Office for public viewing.

RESOLUTION #149-2015*

**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 is the lead agency, (also including Green Township, Andover Township and Andover Borough) for a grant in the amount of \$18,772.00 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, the grant period runs from July 1, 2015 through June 30, 2016; and

WHEREAS, the Town of Newton authorized the submission of the 2016 Action Alliance Grant per Resolution #143-2015 adopted August 24, 2015;

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\$18,772.00

Other Special Item of Revenue

Munic. Alliance Cash Match – Andover Twp \$500.00

Munic. Alliance Cash Match – Andover Boro \$500.00

Munic. Alliance Cash Match – Green Twp \$500.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

NJ Municipal Alliance Grant\$18,772.00

Local Match – Source:

Current: Celebration of Public Events\$2,693.00

Munic. Alliance Match from Andover Twp. & Boro. & Green Twp. \$1,500.00

Current: Public & Private - Matching Funds Munic. Alliance \$500.00

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

RESOLUTION #150-2015*

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.

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

Check#	Vendor	Description	Payment	Check Total
35482	32 - B & R UNIFORM, INC.	PO 46675 S/O COUCE BOOTS	129.95	129.95
35483	39 - QUILL CORPORATION	PO 46598 COURT SUPPLIES ACCT #C152130	401.21	
		PO 46648 Assorted Office Supplies cUST #C15	314.56	715.77
35484	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 46608 HONDA 2000W INVERTER GENERATOR	460.00	460.00
35485	64 - PELLOW, HAROLD & ASSO, INC.	PO 46645 PB/HISTORIC-MAY	656.25	
		PO 46717 JUNE ENGINEERING	927.75	
		PO 46774 PB CONSULT-JUNE 2015	625.00	2,209.00
35486	84 - ABCODE SECURITY INC.	PO 45415 ALARM MONITORING QTRLY	117.00	117.00
35487	89 - AIRMARK POOLS, INC.	PO 46668 Chemical Testing Reagents	124.58	124.58
35488	102 - SUSSEX CAR WASH INC	PO 46085 BLANKET: POLICE CAR WASHES (APR-DEC)	126.00	126.00
35489	106 - ELIZABETHTOWN GAS	PO 46204 BLANKET: NAT GAS USAGE (APR-DEC)	539.36	539.36
35490	110 - G & G DIESEL SERVICE INC	PO 46139 BLANKET VEH MAINT RD	83.09	83.09
35491	113 - JCP&L	PO 46205 BLANKET: ELECTRIC TOWN @\$5000/ST @\$	13,434.18	13,434.18
35492	116 - NEW JERSEY HERALD, INC.	PO 45628 ADVERTISING TOWN OF NEWTON 2015 (2/	730.00	730.00
35493	116 - NEW JERSEY HERALD, INC.	PO 46745 JUNE/JULY ADVERTISING	183.30	183.30
35494	126 - SCMUA	PO 46195 BLANKET: TRASH/BRUSH/STREET SWEEPIN	721.92	721.92
35495	126 - SCMUA	PO 46722 2014 RECYCLING TONAGE REPORT	250.00	250.00
35496	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46109 BLANKET: ALARM CIRCUIT HIGH ST TWR/	125.85	125.85
35497	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46110 BLANKET: LONG DISTANCE (APR-DEC @\$2	411.96	411.96
35498	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46635 LOCAL PHONE SERVICE JUNE/JULY	6,710.43	6,710.43
35499	188 - RECTIFIER AUTO ELECTRIC	PO 46670 BATTERY PARKS	170.00	170.00
35500	192 - CAMPBELL'S SMALL ENGINE INC.	PO 45481 BLANKET: PARKS EQUIP/MAINT	305.50	
		PO 45635 BLANKET: Roads/Equipment Maintenanc	187.13	492.63
35501	199 - NEOPOST LEASING, INC.	PO 46113 BLANKET: POSTAGE MACH RENT \$504 Qtr	504.00	504.00
35502	225 - FEDERAL EXPRESS	PO 46150 BLANKET: EXPRESS MAIL ACCT- -#1344	224.61	224.61
35503	230 - HAYEK'S MARKET INC.	PO 46631 7/14 & 8/19 LUNCH HR MNGR ACCT #123	41.86	41.86
35504	231 - ZEP MANUFACTURING COMPANY CORP.	PO 46540 WEED DEFEAT CUST #11149749	544.90	544.90
35505	257 - FERRAIOLI, CERULLO & CUVA	PO 46705 2015 AUDIT SERVICES	3,103.00	3,103.00
35506	269 - AMBASSADOR MEDICAL SERVICE	PO 46654 (2) RANDOM DRUG TESTING	180.00	180.00
35507	277 - SISCO, JAMES	PO 45756 SNOW/MEAL ALLOWANCE	16.00	16.00
35508	279 - STRAWAY, RICHARD A. JR.	PO 45752 SNOW/MEAL ALLOWANCE	16.00	16.00
35509	280 - STRAWAY, THOMAS	PO 45754 SNOW/MEAL ALLOWANCE	16.00	16.00
35510	282 - WILLCO, INC.	PO 46149 BLANKET: REPAIRS HEATING & A/C	447.00	447.00
35511	285 - SLOAN, JAMES PPC.	PO 46656 AUG PUBLIC DEFENDER & GREEN STIPEND	294.17	294.17
35512	336 - NEWTON TROPHY	PO 46687 NAME PLATE D FLYNN	8.50	8.50
35513	409 - MINISINK PRESS INC	PO 46552 Business Cards	110.00	110.00
35514	556 - SUSSEX COUNTY ASSESSORS ASSOC.	PO 45032 10/29 MEETING S HOLZHAUER	15.00	15.00
35515	633 - WEIS MARKETS, INC.	PO 46595 TAX BILL STUFFING	66.53	66.53
35516	656 - ZEE MEDICAL, INC.	PO 46669 DPW/POOL FIRST AID SUPPLIES CUST #	206.05	206.05
35517	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 46084 BLANKET: UNIFORM/MAT RENTALS	766.46	766.46
35518	921 - AIRGAS EAST	PO 45975 BLANKET: CARBON DIOXIDE POOL	117.84	117.84
35519	951 - SERVICE ELECTRIC CABLE TV	PO 46201 BLANKET: (3) CONVERTER BOX RENTAL 2	10.13	10.13
35520	1011 - LASSO, ERVIN	PO 45748 MEAL ALLOWANCE	16.00	16.00
35521	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 46676 FINGERPRINT REPLACEMENT PADS CUST #	51.16	51.16
35522	1132 - BOONTON TIRE SUPPLY INC.	PO 45405 POLICE VEH MAINT -BLANKET	217.82	217.82
35523	1141 - MCGUIRE, INC.	PO 46099 BLANKET: DPW TRK REPAIRS CUST #22	120.98	120.98
35524	1158 - VISION SERVICE PLAN	PO 46212 BLANKET VISION PLAN (APR-DEC)	677.47	677.47
35525	1280 - VERIZON WIRELESS, INC.	PO 46202 BLANKET: 1X AIRCARD ACCT #201 M15-2	193.67	193.67
35526	1280 - VERIZON WIRELESS, INC.	PO 46108 BLANKET: CELL PHONES (Apr-Dec @\$150	1,509.33	1,509.33
35527	1305 - ACCURATE DOOR, INC.	PO 46658 GARAGE DOOR REPAIRS DPW	989.00	989.00
35528	1500 - WALMART	PO 46374 MISS NEWTON SUPPLIES	188.82	
		PO 46660 T-SHIRTS FOR SUMMER HELP	69.12	257.94
35529	1528 - MR. JOHN, INC.	PO 46103 BLANKET: RECYCLING CNTR PORT A JOHN	73.85	73.85
35530	1632 - COOPER ELECTRIC SUPPLY CO.	PO 46142 BLANKET: B&G ELECTRIC REPAIR/SUPPL	144.00	
		PO 46638 POOL LIGHT REPAIR ACCT #25779	125.97	269.97
35531	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 46614 PB CONSULT-JUNE 2015	1,290.00	
		PO 46765 PB CONSULT-JULY 2015	1,125.00	2,415.00
35532	1866 - HOME DEPOT, INC.	PO 45622 BLANKET: PD SUPPLIES	16.28	
		PO 45892 BLANKET: DPW/B&G/ PARK SUPPLIES	419.19	
		PO 46053 BLANKET: POOL SUPPLIES	248.09	
		PO 46725 BASIN CONCRETE	18.86	702.42
35533	1936 - ROGO FASTENER CO., INC.	PO 46655 Tytalloy Road Equipment Bits	344.65	344.65

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

Check#	Vendor	Description	Payment	Check Total
35534	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 46449 DVR REPLACEMENT CUST #NEWTON	4,866.00	4,866.00
35535	2124 - BUCKMAN'S INC.	PO 46527 BLANKET: CHLORINE POOL \$1.35 PER G	2,156.58	2,156.58
35536	2205 - UNIVERSAL UNIFORM	PO 46579 SGT. PHILHOWER UNIFORM REPLACEMENT	148.95	148.95
35537	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 46151 BLANKET: PD/CENCOM OFFICE SUPPLIES	376.62	
		PO 46659 SECURITY CAMERA MONITOR	199.99	
		PO 46678 GRND FLR OFFICE SUPPLIES	518.07	
		PO 46690 OFFICE SUPPLIES COMM DEVEL	29.05	
		PO 46691 POLICE RETURN'S POSTAGE ACCT #15078	28.49	1,152.22
35538	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 46697 CREDIT CARD PROCESSING DEVICES POOL	149.97	
		PO 46693 DPW OFFICE SUPPLIES	45.36	
		PO 46780 POOL TIME CLOCK	168.99	
		PO 46781 OPRA REQUEST COPIES	46.60	410.92
35539	2301 - SCREEN CREATION PLUS	PO 46541 Couch 2 5K T-shirts	132.00	132.00
35540	2334 - TREASURER, STATE OF NJ	PO 46686 Recertification for T.OSWIN for RMC	50.00	50.00
35541	2361 - CSS TEST INC.	PO 46152 BLANKET: PRE-EMPLOYMENT DRUG SCREEN	169.00	169.00
35542	2365 - KRAVE CAFE	PO 46731 8/11 LUNCHEON MEETING	80.00	
		PO 46742 8/13 DEVELOPER LUNCH MTG	147.50	227.50
35543	2386 - DOMINICK'S PIZZA LLC	PO 46685 FOOD POLICE MEETING	46.12	46.12
35544	2387 - NESTLE WATERS, INC.	PO 46114 BLANKET: 2015 WATER	65.38	65.38
35545	2393 - SUSSEX COUNTY RENTAL CENTER, LLC.	PO 46591 PUMP RENTAL ACCT #146	96.32	96.32
35546	2400 - STEVE ESTLER	PO 45753 SNOW/MEAL ALLOWANCE	16.00	16.00
35547	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 46160 BLANKET: GAS (APR-SEPT \$4000)ACCT #	4,628.02	4,628.02
35548	2479 - TAYLOR OIL CO., INC.	PO 46159 BLANKET: DIESEL (APR -SEPT\$5000) AC	1,944.16	1,944.16
35549	2514 - ERIC TOMPKINS	PO 45681 SNOW/MEAL ALLOWANCE	16.00	16.00
35550	2532 - LADDEY, CLARK & RYAN, LLP	PO 46038 2015 PROSECUTOR (ann \$27,000/\$2,250	2,458.33	2,458.33
35551	2532 - LADDEY, CLARK & RYAN, LLP	PO 46779 JULY LEGAL	3,776.00	3,776.00
35552	2569 - KIEFFER ELECTRIC, INC.	PO 46569 REPAIR OUTSIDE LIGHTING AND OUTLETS	1,075.00	1,075.00
35553	2576 - JOSEPH WHITE	PO 45749 SNOW/MEAL ALLOWANCE	16.00	16.00
35554	2639 - COUNTY OF SUSSEX	PO 46760 3RD QTR 5% CNTY SHARE THORLABS	6,845.83	6,845.83
35555	2675 - TIRE KING, INC.	PO 46537 TIRES	440.00	440.00
35556	2685 - B & H INC.	PO 46515 NIKON CAMERA EQUIPMENT	1,086.94	1,086.94
35557	2718 - WILLIAM OSWIN III	PO 45758 SNOW/MEAL ALLOWANCE	16.00	16.00
35558	2741 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 46107 BLANKET: ELEC PARK N RIDE ACCT #100	847.15	847.15
35559	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 45491 BLANKET: 2015 LABOR ATTORNEY (JAN-M	2,385.00	2,385.00
35560	2788 - PENTELEDATA	PO 46123 BLANKET: INTERNET ACCT #1871584 (AP	1,379.40	1,379.40
35561	2843 - CHELBUS CLEANING CO., INC.	PO 46081 BLANKET: 2015 CLEAN TOWNHALL & FIRE	1,770.00	1,770.00
35562	2848 - ROY LEYMAN	PO 45755 SNOW/MEAL ALLOWANCE	16.00	16.00
35563	2854 - DUSTIN MCGARRY	PO 45750 MEAL ALLOWANCE	8.00	8.00
35564	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 46698 Municipal Clerk's Classes for T. Ru	1,376.00	1,376.00
35565	2932 - RULLO & JUILLET ASSOCIATES, INC.	PO 46562 2015RIGHT TO KNOW (HAZARD COMMUNICA	2,448.00	2,448.00
35566	2938 - WOODRUFF ENERGY US, INC.	PO 46115 BLANKET: NAT GAS USAGE (APR-DEC)	142.14	142.14
35567	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 45476 BLANKET: ELEVATOR MAINT TH SIDE CUS	205.11	205.11
35568	3134 - SHOP RITE, INC.	PO 46641 Employee Appreciation BBQ acct #706	111.44	
		PO 46646 CLOROX POOL ACCT #70600253	8.78	120.22
35569	3233 - FASTENAL COMPANY, INC.	PO 46143 BLANKET: MACH EQUIP MAINT	240.10	240.10
35570	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46623 PB CONSULT-JUNE 2015	324.50	
		PO 46626 ORDINANCE AMEDNMENTS -JUNE	590.00	
		PO 46772 PB CONSULT-JULY 2015	59.00	973.50
35571	3249 - TRI-STATE RENTALS/PARTY WORLD INC	PO 46563 SUPPLIES FOR OPENING DAY	62.90	62.90
35572	3339 - MUNICIPAL CLERKS ASSOCIATI	PO 46610 MCANJ Membership Dues - T. Oswin	75.00	75.00
35573	3369 - UNITED TELEPHONE/CENTURY LINK	PO 46203 BLANKET: DIGITAL DATA CIRCUIT (39 T	126.36	126.36
35574	3380 - SWIMOUTLET.COM	PO 45171 POOL UNIFORMS ORDERED 11/21/14 CUS	1,026.51	1,026.51
35575	3398 - TOYOTA/SUBARU/SCION OF MORRISTOWN I	PO 45625 BLANKET: 2013 CAMRY ROUTINE MAINT	79.04	79.04
35576	3404 - TEAM LIFE, INC.	PO 46650 ADULT AED PADS	174.00	174.00
35577	3442 - SUNLIGHT GENERAL	PO 46106 BLANKET: DPW/STP ELECTRIC (APR-DEC	560.04	560.04
35578	3444 - USA HOISTCO., INC.	PO 46082 BLANKET: ELEVATOR MAINT POLICE SIDE	210.00	210.00
35579	3516 - SAFETY DOWN UNDER, INC.	PO 46340 PLAYGROUND MULCH	2,150.00	2,150.00
35580	3600 - COMMERCE AND INDUSTRY ASSOCIATION O	PO 46703 Best Practices Symposium - Russo an	200.00	200.00
35581	3644 - JOHNNY ON THE SPOT, LLC.	PO 46162 BLANKET: PORT A JOHNS (APR-NOV) Par	475.00	475.00
35582	3656 - RUFUS COWARD	PO 45699 REIMB FOR FINGERPRINTING	25.70	25.70
35583	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 46601 TAX APPEALS -JUNE	697.63	697.63
35584	3679 - REISINGER OXYGEN SERVICE, INC.	PO 46611 OXYGEN CUST #05587	47.18	47.18
35585	3688 - TOTAL TRAFFIC NETWORK	PO 46217 MARKETING ADVERTISING CUST #225010	900.00	900.00

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

Check#	Vendor	Description	Payment	Check Total
35586	3689 - MOHAWK HOUSE	PO 46671 ANNUAL DINNER	223.02	223.02
35587	3692 - NJ IPMA-HR	PO 46274 MEMBERSHIP & CONFERENCE FEE RUSSO/D	110.00	110.00
35588	3693 - AZUL CORE	PO 46275 WEBSITE DESIGN/MAINTENANCE	109.99	
		PO 46276 SOCIAL TECHNOLOGY SERVICES -TIER 2	260.00	369.99
35589	3703 - GRUBER, COLABELLA & LIUZZA	PO 46640 DEPUTY PUBLIC DEFENDER	150.00	150.00
35590	3713 - COUNTRY CLASSI AUTO BODY LLC	PO 46539 ALIGNMENT OF FRONT TIRES SR BUS	150.00	150.00
35591	3715 - JOHN MULHERN	PO 46558 JUDGE 7/15-12/15 \$35,000/12=\$2916.6	2,916.67	2,916.67
35592	3720 - GARY & JACKIE POWERS	PO 46632 REUND PARK USE FOUR NIGHTS	200.00	200.00
35593	3725 - AMELIA MACCHIETTO	PO 46702 MISS NEWTON WINNER	500.00	500.00
TOTAL				97,441.26

Total to be paid from Fund 10 CURRENT FUND 97,441.26
97,441.26

Checks Previously Disbursed

151049	PAYROLL ACCOUNT	7/30 current payroll	190,881.47	7/30/2015
35481	COUNTY OF SUSSEX	PO# 46738 3rd QTR COUNTY OPEN SPACE TAX	3,714.08	8/13/2015
35480	COUNTY OF SUSSEX	PO# 46739 3rd QTR LIBRARY TAX	26,310.85	8/13/2015
35479	COUNTY OF SUSSEX	PO# 46737 3rd QTR COUNTY HEALTH TAX	6,951.15	8/13/2015
35478	COUNTY OF SUSSEX	PO# 46736 3rd QTR COUNTY PURPOSE TAX	777,736.96	8/13/2015
151048	CAPITAL ACCOUNT	8/6 NJ DOT Spring St grant interfu	123,750.00	8/13/2015
151047	PAYROLL ACCOUNT	8/13 CURRENT PAYROLL	187,114.11	8/13/2015
151046	ELAVON	AUG COURT MERCHANT FEE	92.87	8/06/2015
35477	J & D SALES & SERVICE,LLC.	Multiple: PO# 46346 PO# 46565	2,655.00	7/31/2015
151045	CAPITAL ACCOUNT	CURR REPAY INTERFUND TO PAY SCHOOL	1,000,000.00	7/31/2015
151044	NEWTON BOARD OF EDUCATION	School Tax balance of July	468,525.83	7/27/2015
35476	SKYLANDS PRESS	PO# 46009 2015 Spring Public Newsletter	590.00	7/21/2015
35475	KKPR MARKETING & PUBLIC RELATIONS	PO# 46530 Digital Logo developement	706.25	7/21/2015
35474	SKYLANDS PERFORMING ARTS CENTER, IN	PO# 46432 DIGITAL ADVERTISING (6 MNTHS)	750.00	7/20/2015
			2,789,778.57	

Total paid from Fund 10 CURRENT FUND 2,789,778.57
2,789,778.57

Total for this Bills List: **2,887,219.83**

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

Check#	Vendor	Description	Payment	Check Total
1281	2113 - SUSSEX COUNTY MAILING SERVICE	PO 46684 2015 RECYCLING PASS	1,003.00	1,003.00
TOTAL				1,003.00

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 1,003.00
1,003.00

Checks Previously Disbursed

151104	PAYROLL ACCOUNT	8/13 Cl Comm Pay & SSI	1,569.54	8/13/2015
151103	PAYROLL ACCOUNT	7/30 GRANT PAYROLL CLEAN COMM'S	2,466.26	7/30/2015
151102	CURRENT ACCOUNT	reimb 7/16 pay to rd a smith /t we	1,010.00	7/24/2015
			5,045.80	

Total paid from Fund 11 FEDERAL/STATE GRANTS 5,045.80
5,045.80

Total for this Bills List: **6,048.80**

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

Check#	Vendor	Description	Payment	Check Total
8438	55 - SCHMIDT'S WHOLESALE, INC	PO 46653 4" DI PIPE & FITTINGS S/S TAPING SL	2,925.43	2,925.43
8439	64 - PELLOW, HAROLD & ASSO, INC.	PO 46717 JUNE ENGINEERING	7,829.76	7,829.76
8440	116 - NEW JERSEY HERALD, INC.	PO 46745 JUNE/JULY ADVERTISING	161.40	161.40
8441	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46341 Caller ID for phone system B CUST #	267.50	267.50
8442	251 - R.S. PHILLIPS STEEL LLC	PO 46666 SPRING ST STEEL	1,176.00	1,176.00
8443	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 46667 PREP. TRINITY ST. BOND ORD #2015-20	600.00	600.00
8444	1034 - TONY'S CONCRETE CONSTR CO, INC	PO 46429 SPRING ST IMPROVEMENTS	94,454.36	94,454.36
8445	1278 - GRINNELL RECYCLE, INC.	PO 46715 CONCRETE/ASPHALT DISPOSAL SPRING ST	828.24	828.24
8446	1866 - HOME DEPOT, INC.	PO 46699 CEMENT STORM DRAIN SPRING ST	72.23	
		PO 46726 SPRING STREET SUPP'S	171.21	243.44
8447	2291 - TREATMENT SPECIALTIES CORP.	PO 46649 MURI ACID FILTRATION SYSTEM/TANK -	1,222.00	1,222.00
8448	2402 - SKYLANDS AREA FIRE EQUIP & TRAINING	PO 45357 (32) SETS TURN OUT GEAR	114,526.72	114,526.72
8449	2532 - LADDEY, CLARK & RYAN, LLP	PO 46779 JULY LEGAL	80.00	80.00
8450	3032 - HARTER EQUIPMENT INC.	PO 46609 EXCAVATOR RENTAL FOR STORM DRAIN RE	1,800.00	1,800.00
8451	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 45225 SIGN ORD. UPDATE & GENERATOR ORDINA	115.00	
		PO 46644 WIFI MAP/MILL CLINTON SITE REVIEW	536.00	651.00
8452	3439 - KYLAN, INC.	PO 46633 Blind Installation for Clerk and Co	465.00	465.00
TOTAL				227,230.85
Total to be paid from Fund 30 CAPITAL			227,230.85	
			<u>227,230.85</u>	

Checks Previously Disbursed

153003	PAYROLL ACCOUNT	8/13 PAY & ssi Spring St	1,573.38	8/13/2015
153002	PAYROLL ACCOUNT	7/30 CAPITAL PAYROLL SPRING ST	7,911.83	7/30/2015
153001	CURRENT ACCOUNT	online Interfnd to curr -pay schoo	1,000,000.00	7/07/2015

			1,009,485.21	
Total paid from Fund 30 CAPITAL			1,009,485.21	

			1,009,485.21	

Total for this Bills List: **1,236,716.06**

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

Check#	Vendor	Description	Payment	Check Total
15103	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 46608 HONDA 2000W INVERTER GENERATOR	460.00	460.00
15104	55 - SCHMIDT'S WHOLESALE, INC	PO 46391 CURB BOXES CUST #600	1,808.43	
		PO 46718 STOCK SUPPLIES-MAIN REP. MNT. CUST	608.09	2,416.52
15105	64 - PELLOW, HAROLD & ASSO, INC.	PO 45372 A/P - 12/31/14 Water allocation \$70	3,980.50	
		PO 46717 JUNE ENGINEERING	3,244.00	7,224.50
15106	70 - HACH COMPANY	PO 46209 BLANKET: SEWER LAB CHEMICALS (APR-	580.28	580.28
15107	71 - FISHER SCIENTIFIC	PO 46636 IODINE SOLUTION ACCT #107511-01	79.54	79.54
15108	98 - AURORA ELECTRICAL SUPPLY, LLC.	PO 46586 STP LIGHTS CUST #10804	132.18	132.18
15109	106 - ELIZABETHTOWN GAS	PO 46204 BLANKET: NAT GAS USAGE (APR-DEC)	377.67	377.67
15110	110 - G & G DIESEL SERVICE INC	PO 46657 LIGHT FOR WATER TRUCK 5	919.09	919.09
15111	113 - JCP&L	PO 46724 JULY ELECTRIC W/S	12,504.88	12,504.88
15112	121 - PUMPING SERVICES, INC.	PO 46156 BLANKET: STP \$8000/WTP \$2000 REPAIR	1,274.00	
		PO 46385 WWP FIRST STAGE PUMPS cust #685	3,825.00	
		PO 46480 PUMP BEARINGScust #685	1,281.52	
		PO 46673 REPAIRS MERRIAM AVE PS & HIGH ST BO	1,720.00	8,100.52
15113	126 - SCMUA	PO 46195 BLANKET: TRASH/BRUSH/STREET SWEEPIN	1,271.90	1,271.90
15114	130 - SUSSEX COUNTY P & H, INC.	PO 46086 BLANKET: W/S PLUMBING SUPPLIES JUL	229.99	229.99
15115	155 - COYNE CHEMICAL CORP., INC.	PO 46165 BID: CES PACL @ \$4.597 (\$100,000 x	8,407.91	
		PO 46166 BID: SODA ASH -Liq sodium carbonate	2,910.77	
		PO 46576 AMMONUM SULFATE 30%	606.40	
		PO 46672 SODIUM BISULFITE & CP	2,599.50	14,524.58
15116	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46176 BLANKET: WOODSIDE AVE PS 9733834159	74.30	74.30
15117	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46635 LOCAL PHONE SERVICE JUNE/JULY	2,702.78	2,702.78
15118	192 - CAMPBELL'S SMALL ENGINE INC.	PO 46607 TOOLS FOR SAW	35.22	
		PO 46730 STOCK SUPPLIES	15.00	50.22
15119	200 - GARDEN STATE LABORATORIES INC	PO 46289 BLANKET: SEWER LAB & DRINKING WATER	1,661.00	1,661.00
15120	206 - LOCK & KEY WORLD	PO 46589 NEW LOCK FOR STP	215.00	215.00
15121	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 46251 BLANKET: WATER MAIN SUPPLIES (APR-D	738.25	738.25
15122	257 - FERRAIOLI, CERULLO & CUVA	PO 46705 150 AUDIT SERVICES	3,264.50	3,264.50
15123	506 - CARR, JOSEPH	PO 46663 REIMB LICENSE FEE S-3	50.00	50.00
15124	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 46084 BLANKET: UNIFORM/MAT RENTALS	237.84	237.84
15125	853 - R&D TRUCKING INC	PO 46170 BID: SLUDGE REMOVAL @ \$.034 (\$74,0	5,712.00	5,712.00
15126	1062 - INSTRUMENTATION TECH SYSTEMS, INC.	PO 46025 YEAR CONTRACT FOR COMPUTERS MORRIS	1,300.00	1,300.00
15127	1151 - TREASURER, STATE OF NEW JERSEY	PO 46637 SAFE DRINKING WATER (7/1/15-6/30/15	720.00	720.00
15128	1158 - VISION SERVICE PLAN	PO 46212 BLANKET VISION PLAN (APR-DEC)	176.00	176.00
15129	1271 - JCI JONES CHEMICALS, INC	PO 46164 BID: CHLORINE \$.60 gal (Apr-Dec \$65	630.00	
		PO 46168 BID: LIQ SULFUR DIOXIDE @ \$.65 (\$71	390.00	1,020.00
15130	1280 - VERIZON WIRELESS, INC.	PO 46108 BLANKET: CELL PHONES (Apr-Dec @\$150	161.05	161.05
15131	1390 - ORR'S	PO 46664 BOOTS REPLACEMENT DO TO DAMAGE DURI	438.00	
		PO 46677 BOOT REPLACEMENT DUE TO DAMAGE ON S	368.00	806.00
15132	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 46236 BLANKET: SLUDGE REMOVAL (APR-DEC)	6,960.00	6,960.00
15133	1489 - SMALLEY, JOHN	PO 46039 2015 SVC'S MORRIS LAKE 9 mnths @ \$1	1,250.00	1,250.00
15134	1500 - WALMART	PO 46689 BOOTS ESTLER	44.87	44.87
15135	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 45886 BLANKET: SODIUM HYDROXIDE (JAN-MAR	716.28	
		PO 46169 BID: SODIUM HYPOCHLORITE @ \$1.17 (\$	600.21	1,316.49
15136	1846 - ADVANCE AUTO PARTS	PO 45654 BLANKET: PARTS & SUPP'S ACCT #6271	236.18	236.18
15137	1866 - HOME DEPOT, INC.	PO 46101 BLANKET: W/S SUPPLIES	708.82	
		PO 46559 PUSH MOWER FOR W/S LAWN MAINTENANCE	399.00	1,107.82
15138	2140 - HYDRO TECHNOLOGY, LLC.	PO 46567 QUARTERLY BACK FLOW INSPECTIONS	900.00	900.00
15139	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 46678 GRND FLR OFFICE SUPPLIES	199.54	
		PO 46695 W/S OFFICE SUPP'S STP	123.25	322.79
15140	2532 - LADDEY, CLARK & RYAN, LLP	PO 46779 JULY LEGAL	256.00	256.00
15141	2685 - B & H INC.	PO 46642 LAPTOP/SLEEVE CUST #42526615	281.99	281.99
15142	2709 - ACCURATE WASTE REMOVAL INC.	PO 46600 SLUDGE TO PVSC	1,339.05	1,339.05
15143	2713 - WILLIAM GRENNILLE, LLC.	PO 46037 2015 LICENSED WATER OPERATOR 2ND 3R	8,000.00	8,000.00
15144	2788 - FENTELEDATA	PO 46123 BLANKET: INTERNET ACCT #1871584 (AP	366.69	366.69
15145	2846 - UNITED STATES PLASTIC CORP	PO 46365 CONNECTOR TUBES	267.00	267.00
15146	2882 - ONE CALL CONCEPTS, INC.	PO 46083 BLANKET: ONE CALL MESSAGES (APR-DEC	222.10	222.10
15147	2938 - WOODRUFF ENERGY US, INC.	PO 46115 BLANKET: NAT GAS USAGE (APR-DEC)	151.05	151.05
15148	3010 - CIT-E-NET, LLC	PO 46700 INTERNET BASED APP SVC PROVIDER WTR	1,000.00	1,000.00
15149	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 45734 NEW ROUTER FOR MORRIS LAKE	90.00	90.00
15150	3166 - HATCH MOTT MACDONALD	PO 44372 ENGINEER -ROOF REPLACEMENT STP	777.74	

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

Check#	Vendor	Description	Payment	Check Total
		PO 46566 ENGINEERING RBC REPLACEMENT QUOTE	4,951.40	
15151	3251 - BADGER METER, INC.	PO 46682 2015 SEWER CONSULTING THRU 7/10	2,710.14	8,439.28
15152	3429 - TOYOTA MOTOR CREDIT CORP.	PO 46550 SERVICE CONTRACT HANDHELDS PHONE SU	2,661.00	2,661.00
15153	3442 - SUNLIGHT GENERAL	PO 46155 BLANKET: 2013 TOYOTA CAMRY 60 PMT @	472.08	472.08
15154	3592 - R&S GARAGE DOOR	PO 46106 BLANKET: DPW/STP ELECTRIC (APR-DEC	989.87	989.87
15155	3688 - TOTAL TRAFFIC NETWORK	PO 46575 W/S GARAGE DOOR CABLE REPLACED	292.50	292.50
		PO 46217 MARKETING ADVERTISING CUST #225010	900.00	900.00
TOTAL				105,577.35
Total to be paid from Fund 60 WATER/SEWER UTILITY			105,577.35	
			<u>105,577.35</u>	

Checks Previously Disbursed

156025	PAYROLL ACCOUNT	8/13/15 W/S PAY	29,893.75	8/13/2015
156024	CURRENT ACCOUNT	ADJ W/S PORTION 7/30 PAY	485.07	7/30/2015
156024	CURRENT ACCOUNT	rev.ADJ W/S PORTION 7/30 PAY	-485.07	7/30/2015
156024	CURRENT ACCOUNT	ADJ W/S PORTION 7/30 PAY	485.07	7/30/2015
156023	PAYROLL ACCOUNT	7/30 W/S PAYROLL	29,171.37	7/30/2015
156022	CURRENT ACCOUNT	reimb sw D Danielson w/s portion	363.46	7/24/2015
156021	CURRENT ACCOUNT	reimb hr sw 1/2 j dodd (4/9-7/16)	8,316.00	7/24/2015
15102	SKYLANDS PRESS	PO# 46009 2015 Spring Public Newsletter	590.00	7/21/2015
15101	KKPR MARKETING & PUBLIC RELATIONS	PO# 46530 Digital Logo developement	381.25	7/21/2015
15100	SKYLANDS PERFORMING ARTS CENTER, IN	PO# 46432 DIGITAL ADVERTISING (6 MNTHS)	750.00	7/20/2015
			70,435.97	
			-485.07 *VOIDED	

Total paid from Fund 60 WATER/SEWER UTILITY 69,950.90

69,950.90

Total for this Bills List: 176,013.32

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

Check#	Vendor	Description	Payment	Check Total
2396	64 - FELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	1,479.98	1,479.98
2397	2709 - ACCURATE WASTE REMOVAL INC.	PO 46290 REMOVAL LIQUID PRIMARY TANKS	1,600.00	1,600.00
2398	3166 - HATCH MOTT MACDONALD	PO 44371 ENGINEER -REPLACE PRIMARY SETTLING	1,661.79	1,661.79
2399	3652 - JEV CONSTRUCITON, LLC.	PO 45607 REPLACE PRIMARY SETTLING TANK DRIVE	72,279.90	72,279.90
TOTAL				77,021.67
Total to be paid from Fund 61 WATER/SEWER CAPITAL			77,021.67	
			<u>77,021.67</u>	

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

Check#	Vendor	Description	Payment	Check Total
3389	64 - PELLOW, HAROLD & ASSO, INC.	PO 46627 J&R DEVEL/J PUTRINO/TWN SQ GRDN-MAY	156.25	
		PO 46628 CAMP ILIFF-MAY ESCROW	31.25	
		PO 46629 R. LANCE-MAY ESCROW	93.75	
		PO 46639 PUNC EQUILIBRIUM-MAY ESCROW	562.50	
		PO 46747 J & R DEV/J. PUTRINO/TWN SQ GRDN-JU	31.25	
		PO 46749 NEWTON DUNKIN DONUTS-JUNE ESCROW	296.50	
		PO 46750 RPM-JUNE ESCROW	86.00	
		PO 46751 R. LANCE-JUNE ESCROW	106.50	1,364.00
3390	64 - PELLOW, HAROLD & ASSO, INC.	PO 46752 PUNC. EQUILIBRIUM-JUNE ESCROW	312.50	
		PO 46754 NEWTON NURSING HOME-JUNE ESCROW	812.25	
		PO 46773 CAMP ILIFF-MAY/JUNE ESCROW	593.50	1,718.25
3391	285 - SLOAN, JAMES PPC.	PO 46656 AUG PUBLIC DEFENDER & GREEN STIPEND	935.00	935.00
3392	633 - WEIS MARKETS, INC.	PO 46711 REFUND ESCROW BALANCE	9.50	9.50
3393	1500 - WALMART	PO 46049 BLANKET: POOL CONCESSION & SUPPLIES	361.04	361.04
3394	1819 - VOGEL,CHAIT,COLLINS,SCHNEIDER, PC,	PO 46616 DUNKIN DONUTS NEWTON-JUNE	450.00	
		PO 46617 PUNCT EQUILIBRIUM-JUNE ESCROW	135.00	
		PO 46619 NEWTON NURSING HOME-JUNE ESCROW	210.00	
		PO 46771 NEWTON NURSING HOME-JUL ESCROW	285.00	
		PO 46775 CAMP ILIFF-JULY ESCROW	135.00	1,215.00
3395	1982 - TREASURER, STATE OF NJ	PO 46764 J & R DEV/J PUTRINO/TWN SQ GRDNS-JU	128.00	128.00
3396	2300 - LOWE'S , INC.	PO 46696 POOL FURNITURE	430.92	430.92
3397	3112 - COUNTRY CLUB ICE CREAM, LLC.	PO 46052 BLANKET: ICE CREAM POOL CONCESSION	1,393.16	1,393.16
3398	3134 - SHOP RITE, INC.	PO 46647 FOOD POOL SNACK STAND ACCT #706002	162.34	
		PO 46688 BLANKET: POOL SNACK STAND FOOD	475.61	637.95
3399	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46620 NEWTON NURSING HOME-JUNE ESCROW	118.00	
		PO 46622 DUNKIN DONUTS NEWTON-JUNE ESCROW	1,770.00	
		PO 46755 NEWTON NURSING HOME-JULY ESCROW	1,062.00	
		PO 46761 PUNC.EQUILIBRIUM-JULY ESCROW	944.00	3,894.00
TOTAL				12,086.82

Total to be paid from Fund 71 TRUST 12,086.82
12,086.82

Checks Previously Disbursed

157117	PAYROLL ACCOUNT	CASH - TRUST - LAKELAND #469	15,525.27	8/13/2015
157116	PAYROLL ACCOUNT	7/30 TRUST PAYROLL	3,653.02	7/30/2015
			19,178.29	

Total paid from Fund 71 TRUST 19,178.29
19,178.29

Total for this Bills List: 31,265.11

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

Check#	Vendor	Description	Payment	Check Total
1235	64 - PELLOW, HAROLD & ASSO, INC.	PO 46625 THORLABS-MAY ESCROW	93.75	
		PO 46630 TACO BELL-MAY ESCROW	1,156.25	
		PO 46748 THORLABS-JUNE/JULY ESCROW	406.00	
		PO 46753 TACO BELL-JUNE ESCROW	3,147.25	4,803.25
1236	1819 - VOGEL,CHAIT,COLLINS,SCHNEIDER, PC,	PO 46615 THORLABS-JUNE ESCROW	120.00	
		PO 46618 TACO BELL-JUNE ESCROW	465.00	
		PO 46770 TACO BELL-JUL ESCROW	510.00	
		PO 46775 CAMP ILIFF-JULY ESCROW	315.00	1,410.00
1237	2532 - LADDEY, CLARK & RYAN, LLP	PO 46763 ILFF REALTY-JULY ESCROW	96.00	96.00
1238	2852 - FERRIERO ENGINEERING INC.	PO 46624 MARTORANA-JUNE ESCROW	587.50	
		PO 46746 MARTORANA-JULY ESCROW	380.13	967.63
1239	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46621 TACO BELL-JUNE ESCROW	295.00	
		PO 46756 ILIFF REALTY-JULY ESCROW	236.00	
		PO 46766 TACO BELL-JULY ESCROW	2,832.00	3,363.00
TOTAL				10,639.88

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) 10,639.88
10,639.88

**List of Bills - (730001) CASH - SUI - LAKELAND #027
SUI (Fund 73)**

Check#	Vendor	Description	Payment	Check Total
1103	1261 - S/NJ EMPLOYER ACCOUNTS	PO 46634 2ND QTR UNEMPLOYEMENT	7,940.00	7,940.00
	TOTAL			7,940.00
Total to be paid from Fund 73 SUI (Fund 73)			7,940.00	
			<u>7,940.00</u>	

**List of Bills - (750001) CASH - HOUSING TRUST FUND (COAH) #0301
HOUSING TRUST FUND (COAH) (Fund 75)**

Check#	Vendor	Description	Payment	Check Total
132	2532 - LADDEY, CLARK & RYAN, LLP	PO 46553 COAH FOR STATE MATTER	768.13	768.13
133	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46554 COAH THIRD ROUND JUDGEMENT	3,540.00	3,540.00
	TOTAL			4,308.13
Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75)			4,308.13	
			<u>4,308.13</u>	

The Deputy Clerk presented an application for an on-premise raffle (50/50) from the Sussex County Community College Foundation, to be held on September 12, 2015 11:00am to 6:00pm at 1 College Hill Road. It was noted that the application was in order and accompanied by the prescribed fee.

The Deputy Clerk presented an application for an off-premise raffle (50-50) from the Newton Medical Center Foundation, to be held on November 14, 2015 at 6:30pm at 175 High Street. It was noted that the application was in order and accompanied by the prescribed fees.

The Deputy Clerk presented an application for an off-premise raffle (50-50) from Sussex County Arts & Heritage Council, 133 Spring Street, Newton, to be held on September 27, 2015 from 12:00pm to 4:00pm at 1 College Hill Road, Newton. It was noted that the application was in order and accompanied by the prescribed fees.

A motion was made by Mr. Levante to approve the **COMBINED ACTION RESOLUTIONS**, seconded by Mrs. Becker, and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes (Recused himself on Check #1238)	

Deputy Mayor Diglio questioned #2 in Resolution 142-2015. Mr. Russo clarified the program is voluntary, however if an employee chooses to participate then they must sign an agreement stating they understand the tenants of the program.

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RESOLUTION #142-2015

AUTHORIZING PARTICIPATION BY THE TOWN OF NEWTON IN THE NORTH JERSEY HEALTH INSURANCE FUND EMPLOYEE WELLNESS PROGRAM

WHEREAS, the Town of Newton is a member of the North Jersey Health Insurance Fund; and

WHEREAS, the North Jersey Health Insurance Fund is establishing an employee wellness program for its member municipalities, known as the North Jersey Health Insurance Fund Employee Wellness Program; and

WHEREAS, the purpose of the employee wellness program is to encourage healthier lifestyle choices for employees, improve employees' knowledge regarding health, and improve the overall health of employees of the member municipalities; and

WHEREAS, the employee wellness program will proceed in Phase I for 2015 and Phase II for 2016 as detailed in the Wellness Program Announcement Letter and Employee Wellness Agreement, appended hereto; and

WHEREAS, the Town of Newton supports the purposes of the employee wellness program and seeks to participate in the program to support the good health of its employees;

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

1. The Town of Newton is hereby authorized to participate in the North Jersey Health Insurance Fund Employee Wellness Program.
2. The Town Manager of the Town of Newton is hereby authorized to take any necessary actions to facilitate participation in the Employee Wellness Program, including, but not limited to, requiring participating employees to review and execute the Wellness Program Announcement Letter and Employee Wellness Agreement. The Town of Newton shall take all necessary actions immediately to implement the Employee Wellness Program.
3. A copy of the Wellness Program Announcement Letter and Employee Wellness Agreement is attached and incorporated hereto.
4. The Town of Newton acknowledges and agrees that in Phase I, ending December 31, 2015, there will be no cost to the Town of Newton, but that beginning January 1, 2016, Phase II will be implemented and this Phase II will require the Town of Newton to commit to and provide a \$250 incentive for each participating employee. This \$250 incentive will be at the sole cost and responsibility of the Town of Newton.
5. A copy of this Resolution shall be forwarded to the Clerk of the Town of Newton.

This Resolution shall take effect immediately.

A motion was made by Deputy Mayor Diglio to approve the above **RESOLUTION**, seconded by Mrs. Becker, and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

INTERMISSION - None

DISCUSSION

a. Social Media Campaign

Mr. Russo introduced Xavier Izquierdo of AzulCore.

Mr. Izquierdo gave a presentation to the Governing Body on the social media campaign of the Town of Newton. Mr. Izquierdo explained he and his staff are database managers and they collect information to help promote the Town of Newton through social media such as Facebook, Twitter, Flickr as well as the Newtonnjcool.com website. By using the hashtags #GoNewtonnj and #newtonnj, happenings and posting in and for the Town are far-reaching in this age of technology. He went on further to explain the "Cloud" and the Town's use of it to grab information to help promote and expand Newton's reach to the public and to bring more visitors to the area.

The Council thanked Mr. Izquierdo for his presentation. Councilman Levante went on to say Newton is spot on and ahead of the curve with this campaign.

b. Universal Health Fair

Mr. Russo reviewed a request from Linda Mitchell of the Tree of Health Center, LLC to host a Universal Health Fair on Spring Street in September of 2016. This request, if granted, would require Spring Street to be closed to vehicular traffic from 9:00am to 8:00pm on Sunday, September 18, 2016

Mr. Russo asked Mrs. Leo to give her concerns as our legal counsel. Mrs. Leo stated, she is concerned with the event being on a Sunday and the applicant would have to be prepared to cover the overtime costs for police and public works staffing. Also, the applicant is potentially not a not-for-profit entity and granting permission may open you up to other not-for-profits making similar requests in the future.

Mr. Elvidge voiced he would feel better speaking to Ms. Mitchell directly about the event and asked if she could possibly attend a future meeting.

Mrs. Becker voiced concerns with closing Spring Street and not knowing how large the event would be. She also felt it would be better if Ms. Mitchell came to a meeting to discuss their concerns.

Mayor Flynn, was also leary of closing Spring Street for an unproven event, and proposed the possibility of using a side street or parking lot instead.

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Mr. Russo stated they are holding the event this year on the Green, and should have a better idea for next year. He went on to advise he would have his assistant, Terri Oswin reach out to Ms. Mitchell and invite her to attend one of the October Town Council meetings.

OPEN TO THE PUBLIC

There was no one from the public to be heard.

COUNCIL & MANAGER COMMENTS

Mayor Flynn stated that recently he and Mr. Russo were approached by the NJ Herald to do a Sunday insert to promote the Town of Newton, the new Spring Street one-way and market the downtown. The NJ Herald will be reaching out to local businesses for their participation. The insert is slated to be in the Sunday paper prior to the Taste of Newton, the insert will also be available at the Taste of Newton. Mayor Flynn went on to say this is a good way to bolster Newton.

EXECUTIVE SESSION

Mr. Russo read **Resolution #151-2015** and Council entered into Executive Session at 8:10 pm.

Upon motion of Deputy Mayor Diglio, seconded by Mrs. Becker and unanimously carried, Council left Executive Session at 10:10 pm.

Mr. Levante stated he wanted to briefly discuss the SID. He and Mayor Flynn recently met with Jonathan Andrews. Mr. Levante went on to say the DNA group is losing interest, and he hasn't seen anything from them in recent months.

Mr. Russo stated that out of the top downtowns in New Jersey, most had SID's. He went on to say he had invited Michael Fabrizio of the Morristown SID to come and visit Newton. Morristown has a very successful SID and he was looking to Mr. Fabrizio for some guidance and advice. Mr. Fabrizio told Mr. Russo that Newton has a lot of potential, and that we have done many great things to support the downtown. Mr. Russo asked Mr. Fabrizio for a proposal for his consulting services. A brief discussion ensued.

The Council was in agreement they would give the merchants to the beginning of the year to get the DNA merchant group up and running. Mr. Elvidge felt we should not give them any more money, he stated he feels we have supported them for too long. If the DNA merchant group fails, then the Council is in agreement that a SID may

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be the best option.

There being no further business to be conducted, upon motion of Mayor Flynn, seconded by Mr. Levante and unanimously carried, the meeting was adjourned at 10:30 pm.

Respectfully submitted,



Teresa A. Oswin, RMC
Deputy Municipal Clerk