



AGENDA
NEWTON TOWN COUNCIL
MARCH 28, 2016
7:00 P.M.

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

- MARCH 14, 2016 REGULAR MEETING

V. OPEN TO THE PUBLIC

AT THIS POINT IN THE MEETING, THE TOWN COUNCIL WELCOMES COMMENTS FROM ANY MEMBER OF THE PUBLIC ON ANY TOPIC. TO HELP FACILITATE AN ORDERLY MEETING AND TO PERMIT THE OPPORTUNITY FOR ANYONE WHO WISHES TO BE HEARD, SPEAKERS ARE ASKED TO LIMIT THEIR COMMENTS TO 5 MINUTES. IF READING FROM A PREPARED STATEMENT, PLEASE PROVIDE A COPY AND EMAIL A COPY TO THE CLERK'S OFFICE AFTER MAKING YOUR COMMENTS SO IT MAY BE PROPERLY REFLECTED IN THE MINUTES.

- VI. COUNCIL & MANAGER REPORTS**
- VII. ORDINANCES**
- VIII. OLD BUSINESS**
- IX. CONSENT AGENDA**

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

- a. RESOLUTION #47-2016* AUTHORIZE COMPENSATION ADJUSTMENTS FOR 2016 CALENDAR YEAR FOR CERTAIN TOWN OF NEWTON EMPLOYEES NOT COVERED BY COLLECTIVE BARGAINING AGREEMENTS
- b. RESOLUTION #48-2016* AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS
- c. RESOLUTION #49-2016* APPROVE FIREWORKS DISPLAY AT SUSSEX COUNTY COMMUNITY COLLEGE FOR THE ROCKIN' FEST EVENT
- d. RESOLUTION #50-2016* APPROVE TRANSFER OF ERRONEOUS TAX PAYMENT
- e. RESOLUTION #51-2016* RESOLUTION AUTHORIZING THE TAX ASSESSOR, TOWN MANAGER AND TAX COUNSEL TO BRING AND PROSECUTE TAX APPEAL(S) SEEKING TO SET ASIDE PROPERTY TAX EXEMPTION FOR BLOCK 1.01, LOT 4 FOR TAX YEAR 2016

- f. RESOLUTION #52-2016*
RESOLUTION AUTHORIZING THE MAYOR AND THE TOWN CLERK TO ENTER INTO AN EASEMENT AGREEMENT WITH TIMOTHY G. & HEATHER E. RYAN, OWNERS OF 14 BRIARWOOD COURT (BLOCK 8001, LOT 12) REGARDING AN EXISTING WATERLINE EASEMENT
- g. RESOLUTION #53-2016*
AWARD PURCHASE CONTRACTS FOR THE ACQUISITION OF CHEMICALS
- h. RESOLUTION #54-2016*
AWARD PURCHASE CONTRACTS FOR SLUDGE AND CHEMICAL WASTE TRUCKING
- i. RESOLUTION #55-2016*
RESOLUTION OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY, AUTHORIZING AN ESCROW AGREEMENT WITH CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS
- j. RESOLUTION #56-2016*
APPROVE 2015 APPROPRIATION RESERVE TRANSFERS
- k. RESOLUTION #57-2016*
RESOLUTION TO SUPPORT SUSSEX COUNTY CLEAR PROGRAM – COMMUNITY LAW ENFORCEMENT ADDICTION RECOVERY
- l. RESOLUTION #58-2016*
APPROVE BILLS AND VOUCHERS FOR PAYMENT
- m. APPLICATION(S)*
A MEMBERSHIP APPLICATION FROM CHRISTOPHER M. CHARTIER, 365 MOHEGAN CIRCLE, LAFAYETTE, NJ, INTO THE NEWTON FIRE DEPARTMENT

X. INTERMISSION

XI. INTRODUCTION OF 2016 BUDGET

- a. TOWN OF NEWTON MUNICIPAL AND WATER & SEWER UTILITY BUDGET

XII. DISCUSSION

XIII. OPEN TO THE PUBLIC

XIV. COUNCIL & MANAGER COMMENTS

XV. EXECUTIVE SESSION

- a. RESOLUTION #59-2016
A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

- 1. PROPERTY ACQUISITION

XVI. ADJOURNMENT



TOWN OF NEWTON

RESOLUTION #47-2016

March 28, 2016

“Authorize Compensation Adjustments for 2016 Calendar Year for Certain Town of Newton Employees Not Covered by Collective Bargaining Agreements”

WHEREAS, minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton were established for calendar year 2016 by Ordinance #2015-35; and

WHEREAS, the Town Manager, as part of his 2016 Town of Newton Preliminary Budget, has recommended a TWO PER CENT (2.0%) increase in salary for calendar year 2016 to be paid to certain Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract; and

WHEREAS, the Town Council has reached the following conclusions:

1. A TWO PERCENT (2.0%) increase in salary for certain full-time and part-time Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract, for calendar year 2016 is appropriate.
2. The Mayor, Deputy Mayor and Members of the Town Council have refused said salary increase.
3. The Police Chief has already received an increase according to his contract.
4. The salary increase of the Town Manager has been addressed separately by the Town Council.
5. Seasonal Employees, Crossing Guards, and Omnibus Drivers are excluded from any salary increase authorized by this Resolution.
6. The following employees/titles are **excluded** from this TWO PERCENT (2%) increase:
 - a. Code Enforcement Director
 - b. Deputy Town Manager
 - c. Human Resources Director
 - d. Public Works Supervisor
 - e. Assistant Water/Sewer Supervisor – Licensed Plant Operator
 - f. Water/Sewer Collector
 - g. Deputy Municipal Court Administrator
7. Said raises shall be retroactive to January 1, 2016.
8. Stipends received through payroll are not salary and shall not be entitled to the TWO PERCENT (2%) increase authorized by this resolution.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the salaries and wages for the year 2016 for non-union Town of Newton employees, whose employment is not covered by bargaining agreement or individual contract and with the aforementioned exceptions, shall be increased by TWO PERCENT (2%), retroactive to January 1, 2016.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #48-2016

March 28, 2016

“Authorize Credits Due Water and Sewer Utility Accounts”

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

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

Utility Board Recommends Credit of Sewer Charges Due to Water Leaks:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
7408	37 Linwood Ave.	\$224.50

CERTIFICATION

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Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #49-2016

March 28, 2016

“Approve Fireworks Display at Sussex County Community College for the Rockin’ Fest Event”

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 Sussex County Community College on June 30, 2016 as part of the “Rockin’ Fest” event; and

WHEREAS, Sussex County Fire Marshal, Virgil Rome, 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 Sussex County Community College is granted permission for a fireworks display during the “Rockin’ Fest” event to take place on June 30, 2016, 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 Virgil Rome.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



Sussex County Sheriff's Office

OFFICE OF THE FIRE MARSHAL & FIRE COORDINATORS

135 Morris Turnpike, Newton, NJ 07860 • Phone: 973-579-0380 • Fax: 973.948.0960

Daniel Stoll, Fire Marshal/Fire Coordinator

Fire Safety Permit Application

Pursuant to the provisions of New Jersey's Uniform Fire Code [N.J.A.C. 5:70-2.7(a)], permits shall be required and obtained from the local enforcement agency for the activities specified in this section, except where they are an integral part of a process or activity by reason of which the use is required to be registered and regulated as a life hazard use. Permits shall at all times be kept in the premises designated therein and shall at all times be subject to inspection by the fire official.

Application Date: March 10, 2016

APPLICANT INFORMATION		
Applicant Name <u>Garden State Fireworks Inc / August Santore</u>		
Applicant Address <u>383 Carlton Rd. Millington NJ 07946</u>		
Business Name <u>Garden State Fireworks Inc</u>		
Telephone Number <u>908-647-1086</u>	Fax Number <u>908-647-6258</u>	Emergency Number <u>908-647-1086</u>

ACTIVITY/LOCATION INFORMATION		
Location where activity will occur: <u>Sussex County Community College</u>	Block	Lot
Date(s)/Time of Activity <u>June 30, 2016 Time TBD</u>		
The above named applicant hereby requests permission to conduct the following activity at the above indicated location: <u>Fireworks Display</u>		
And/or for the keeping, storage, occupancy, use, sale, handling or manufacturing of the following: <u>Fireworks 1.3G UN0335</u>		
State quantities and methods for each category of material to be stored or used: <u>See attached</u>		

CERTIFICATION		
I hereby certify that I have read this application, that all statements and information submitted are true and that I am the owner or duly authorized to act on the owner's behalf and as such agree to comply with the requirements of the New Jersey Uniform Fire Code as well as any specific conditions imposed by the Fire Official.		
Signature <u>August Santore</u>	Print Name and Title <u>August Santore VP/CEO</u>	Date <u>3-10-16</u>

OFFICIAL USE ONLY-DO NOT WRITE BELOW THIS LINE		
Registration #:	Fee: \$	_____ Daniel Stoll, Fire Marshal
Permit Type:		



TOWN OF NEWTON

RESOLUTION #50-2016

March 28, 2016

“Approve Transfer of Erroneous Tax Payment”

WHEREAS, Mr. Rudolph Del Vecchio sent a payment in the amount of \$2,075.68 on February 1, 2016 via his bank's bill pay system and indicated it to be posted to account #10810; and

WHEREAS, Mr. Del Vecchio now states this payment was made erroneously to account #10810 and the intended account to be paid should be account #5545; and

WHEREAS, the payment in the amount of \$2,075.68 needs to be transferred from account #10810 to account #5545 to correct this error;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges that the Tax Collector transfer \$2,075.68 from account #10810 to account #5545; and

BE IT FURTHER RESOLVED, the Tax Collector be authorized to process this transfer in the amount of \$2,075.68 to correct this erroneous payment.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #51-2016

Month 28, 2016

“Resolution Authorizing the Tax Assessor, Town Manager and Tax Counsel to Bring and Prosecute Tax Appeal(s) Seeking to Set Aside Property Tax Exemption for Block 1.01, Lot 4 for Tax Year 2016”

WHEREAS, Resolution #226-2015 adopted by the Town Council authorizes the Tax Assessor and Special Tax Counsel to bring tax appeals as may be necessary to correct the assessments of the Town of Newton; and

WHEREAS, Block 1.01, Lot 4 (the "Property") is classified as tax exempt in prior years and on the Town's Tax List for the 2016 Tax Year; and

WHEREAS, the Owner of the Property, Newton Memorial Hospital/C. Salvado, has not proven its entitlement to continued tax-exempt status under N.J.S.A. 54:4-3.6; and

WHEREAS, the Town is aggrieved by and feels discriminated against by the Property's tax-exempt status;

NOW, THEREFORE BE IT RESOLVED, that the Tax Assessor, Town Manager and Special Tax Counsel are hereby authorized to bring and prosecute tax appeals to the Sussex County Board of Taxation and the Tax Court of New Jersey to set aside the Property Tax Exemption and to assess the Property at its true value; and

BE IT FURTHER RESOLVED, that this Resolution is effective nunc pro tunc as of the filing date of the tax appeals.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, Month 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #52-2016

March 28, 2016

“Resolution Authorizing the Mayor and Town Clerk to enter into an Easement Agreement with Timothy G. & Heather E. Ryan, Owners of 14 Briarwood Court (Block 8001, Lot 12) Regarding an Existing Waterline Easement”

WHEREAS, the Town of Newton was granted an easement providing for a thirty (30) foot wide right-of-way easement in 1957 by the predecessor in title Timothy and Heather Ryan (the Ryans), granting the Town the right to construct, maintain and operate the Town's water main line within the easement area located in Sparta Township, Block 8001, Lot 12 (14 Briarwood Court); and

WHEREAS, the Ryans wish to construct a stepping stone walkway, temporary in nature, within said easement area; and

WHEREAS, the Town is prepared to allow the Ryans to place the temporary stepping stone walkway within the easement area, upon certain terms and conditions; and

WHEREAS, the Ryans have agreed to enter into an Easement Agreement with the Town of Newton, providing the Town is not responsible for any damage that may occur to the stones, and holding harmless the Town, its agents, contractors, professionals and/or employees from any damage to such stepping stones pursuant to the attached Easement;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and Town Clerk are hereby authorized to execute the Easement form as attached hereto.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk

Prepared by: _____
Ursula H. Leo, Esq.

EASEMENT

This Easement is made between the Grantors, **Timothy G. and Heather E. Ryan**, residing at 14 Briarwood Court, Sparta, New Jersey 0787, Block 8001, Lot 12 and Grantee, the **Town of Newton**, a municipal corporation of the State of New Jersey, with its municipal offices located at 39 Trinity Street, Newton, New Jersey 07860, and

WHEREAS, William L. Strader and Lillian Strader, predecessors in title to Grantor, granted an easement to Grantee, the Town of Newton, for the property located at 14 Briarwood Court, Sparta, New Jersey 0787, Block 8001, Lot 12 (the "Property"); and

WHEREAS, the above referenced Easement provides for a thirty (30) foot wide right-of-way easement on the Property in which Grantee may construct, maintain and operate the Town's water main line, as set forth in Book 609, Pages 261-263, recorded in the Sussex County Clerk's Office on June 25, 1957; and

WHEREAS, Grantor has now requested permission from the Grantee to construct stepping stones to create a walkway within said easement area on the Property; and

WHEREAS, Grantee is prepared to allow Grantor to place the stepping stones walkway within the easement area, upon certain terms and conditions:

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. Grantor may place the stepping stones walkway, temporary in nature, across the easement area for access to a proposed swimming pool.

2. Should it become necessary for Grantee to repair, replace or maintain any water transmission mains or any appurtenances thereto within the easement area, Grantee shall not be held liable for any damage that may occur to the stepping stones when removing them from the easement area in order to obtain access to the water transmission mains, and shall not be responsible for restoring and/or replacing such stepping stones, nor for the cost of restoring and/or replacing such stepping stones.
3. Further, Grantor agrees to hold harmless the Town of Newton, its agents, contractors, professionals and/or employees from any damage to such stepping stones, and Grantor will not seek replacement of such stepping stones or the cost of same from the Town of Newton, its agents and/or employees.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day written below.

Witness:

Timothy G. Ryan

Heather E. Ryan

Dated: _____

TOWN OF NEWTON

Witness:

Lorraine A. Read, Municipal Clerk

By: _____

Daniel G. Flynn, Mayor

Dated: _____

STATE OF NEW JERSEY, COUNTY OF _____ SS:

I CERTIFY that on _____, **Timothy G. and Heather E. Ryan**, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this document; and,
- (b) signed, sealed and delivered this document as his or her act and deed.

Notary Public or
Attorney-at-Law of the State of New Jersey

STATE OF NEW JERSEY, COUNTY OF SUSSEX SS:

I CERTIFY that on _____, **Lorraine A. Read** personally came before me and acknowledged under oath, to my satisfaction, that (or if more than one, each person):

- (a) this person is the Municipal Clerk of the Town of Newton, the municipal corporation named in this document;
- (b) this person is the attesting witness to the signing of this document by Daniel G. Flynn, the proper corporate officer who is the Mayor of the municipal corporation;
- (c) this document was signed and delivered by the municipal corporation as its voluntary act duly authorized by a Resolution dated _____, 2016;
- (d) this person knows the proper seal of the municipal corporation which was affixed to this document; and,
- (e) this person signed this proof to attest to the truth of these facts.

Lorraine A. Read, R.M.C., CMR

Signed and sworn to before
me on _____, 2016.

Notary Public or Attorney at Law,
State of New Jersey



TOWN OF NEWTON
RESOLUTION #53-2016

March 28, 2016

“Award Purchase Contracts for the Acquisition of Chemicals”

WHEREAS, specifications were prepared for the purchase of various chemicals needed to operate the Newton Wastewater Treatment Plant and the Newton Water Filtration Plant, and bids were subsequently solicited and publicly opened and read on Tuesday, March 22, 2016 as follows:

	Liquid Sodium Carbonate	Liquid Aluminum Sulfate	Liquid/Gas Sulfur Dioxide	Liquid Chlorine/Gas	CES PACI 2500/Del Pac 2950	Liquid Sodium Hydroxide	Liquid Hydrofluosilic Acid	Sodium Hypochlorite
Usalco 1120 Middle River Road Baltimore, MD 21220	\$No Bid gal. \$No Bid total	\$No Bid gal. \$No Bid total	\$No Bid lbs. \$No Bid total	\$No Bid lbs. \$No Bid total	\$4.97 gal. \$79,520.00 total	\$No Bid gal. \$No Bid total	\$No Bid gal. \$No Bid total	\$No Bid gal. \$No Bid total
Univor 532 E. Emmaus Street Middletown, PA 18641	\$No Bid gal. \$No Bid total	\$No Bid gal. \$No Bid total	\$70 lbs. \$7,665.00 total	\$85 lbs. \$9,307.50 total	\$No Bid gal. \$No Bid total	\$1.99 gal. \$10,945.00 total	\$4.43 gal. \$5,531.25 total	\$2.36 gal. \$17,700.00 total
Coyne Chemical Co. 3015 State Rd Croydon, PA 19021	\$678 gal. \$61,020.00 total	\$No Bid gal. \$No Bid total	\$1,4237 lbs. \$15,589.52 total	\$1,5781 lbs. \$17,280.20 total	\$4,177 gal. \$66,832.00 total	\$1,911 gal. \$10,510.50 total	\$4,479 gal. \$5,598.75 total	\$1,833 gal. \$13,747.50 total
Main, Pool & Chemical 501 Main Street Avoca, PA 18641	\$74 gal. \$66,600.00 total	\$1,25 3,000 gal. \$3,750.00 total \$1,09 5,000 gal. \$5,450.00 total	\$1,30 lbs. \$14,235.00 total	\$72 lbs. \$7,884.00 total	\$No Bid gal. \$No Bid total	\$1,44 gal. \$7,920.00 total	\$4,37 gal. \$5,462.50 total	\$1,32 gal. \$9,900.00 total
JCI – Jones Chemical, Inc. 103 River Street Warwick, NY 10990	\$No Bid gal. \$No Bid total	\$No Bid gal. \$No Bid total	\$65 lbs. \$7,117.50 total	\$65 gal. \$7,117.50 total	\$No Bid gal. \$No Bid total	\$No Bid gal. \$No Bid total	\$ No Bid gal. \$ No Bid total	\$No Bid gal. \$No Bid total

Miracle Chemical Co. 1151 B Highway 33 Farmingdale, NJ 07727	Liquid Sodium Carbonate	Liquid Aluminum Sulfate	Liquid/Gas Sulfur Dioxide	Liquid Chlorine/Gas	CES PACI 2500/Del Pac 2950	Liquid Sodium Hydroxide	Liquid Hydrofluosilic Acid	Sodium Hypochlorite
	\$ <u>No Bid</u> gal.	\$ <u>No Bid</u> gal.	\$ <u>No Bid</u> lbs.	\$ <u>No Bid</u> gal.	\$ <u>No Bid</u> gal.	\$ <u>No Bid</u> gal.	\$ <u>No Bid</u> gal.	\$ <u>1,265</u> gal.
	\$ <u>No Bid</u> total	\$ <u>No Bid</u> total	\$ <u>No Bid</u> total	\$ <u>No Bid</u> total	\$ <u>No Bid</u> total	\$ <u>No Bid</u> total	\$ <u>No Bid</u> total	\$ <u>9,487.50</u> total

WHEREAS, the bids for chemicals listed above were reviewed by the Qualified Purchasing Agent, Debra J. Millikin, and she has recommended the awards for the following purchase of chemicals based on submission of the low bids which are in the best interest of the Town of Newton; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby awards bids for the purchase of chemicals as follows:

<u>Chemical</u>	<u>Bidder Receiving Award</u>
Liquid Sodium Carbonate	Coyne Chemical Co.
Liquid Aluminum Sulfate	Main Pool & Chemical
Liquid/Gas Sulfur Dioxide	JCI Jones
Liquid Chlorine/Gas	JCI Jones
CES PACI 2500	Coyne Chemical Co.
Liquid Sodium Hydroxide	Main Pool & Chemical
Liquid Hydrofluosilic Acid	Main Pool & Chemical
Sodium Hypochlorite	Miracle Chemical Co.

BE IT FURTHER RESOLVED, that the appropriate municipal staff members are hereby authorized to issue purchase order contracts to the above listed chemical suppliers for the corresponding chemical purchases, and that certified copies of this Resolution be forwarded to each of the bidders.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON
RESOLUTION # 53 -2016
CERTIFICATION OF THE AVAILABILITY OF FUNDS
(AS REQUIRED BY NJSA 40A:4-57, NJAC 5:34-5.1 et seq)

I hereby certify that funds available for the Acquisition of Chemicals from the Water Sewer Utility Budgets as follows:

<u>Chemical</u>	<u>Bidder Receiving Award</u>	<u>Account Number</u>	<u>Total Amount</u>	<u>2016 Budget 9/12</u>	<u>2017 Budget 3/12</u>
Liquid Sodium Carbonate	Coyne Chemical Co.	6077208	\$ 61,020.00	\$ 45,765.00	\$ 15,255.00
Liquid Aluminum Sulfate	Main Pool & Chemical	6077208	\$ 5,450.00	\$ 4,087.50	\$ 1,362.50
Liquid/Gas Sulfur Dioxide	JCI Jones	6077208	\$ 7,117.50	\$ 5,338.13	\$ 1,779.38
Liquid Chlorine/Gas	JCI Jones	6077208	\$ 7,117.50	\$ 5,338.13	\$ 1,779.38
CES PACL 2500	Coyne Chemical Co.	6077208	\$ 66,832.00	\$ 50,124.00	\$ 16,708.00
TOTAL SEWER PLANT -OE- CHLORINATION/CHEMICAL			\$ 147,537.00	\$ 110,652.75	\$ 36,884.25
Liquid Sodium Hydroxide	Main Pool & Chemical	6064208	\$ 7,920.00	\$ 5,940.00	\$ 1,980.00
Liquid Hydrofluosilic Acid	Main Pool & Chemical	6064208	\$ 5,462.50	\$ 4,096.88	\$ 1,365.63
Sodium Hypochlorite	Miracle Chemical	6064208	\$ 9,487.50	\$ 7,115.63	\$ 2,371.88
TOTAL WATER TREATMENT -OE- CHLORINATION/CHEMICAL			\$ 22,870.00	\$ 17,152.50	\$ 5,717.50

The funds being certified are contingent upon the governing body appropriating sufficient funds in the 2017 Budget.

Funds being certified are contingent upon the governing body introducing and approving the 2016 budget as presently prepared with total Water Sewer Utility operating other expenses of \$1,887,404.00.

dated

Dawn L. Babcock, Chief Financial Officer



TOWN OF NEWTON

RESOLUTION #54-2016

March 28, 2016

“Award Purchase Contracts for Sludge and Chemical Waste Trucking”

WHEREAS, the services of a private company are required by the Town of Newton to provide equipment and personnel for sludge trucking services and chemical waste trucking services; and

WHEREAS, specifications were prepared indicating that the successful bidder shall remove an estimated total of 120,000 gallons of sludge per month from the Newton Wastewater Treatment Plant and an estimated total of 45,000 gallons of chemical waste from the Newton Water Filtration Plant located in Sparta for a period of one year; and

WHEREAS, bids for sludge trucking services and chemical waste trucking services were solicited and publicly opened and read on Tuesday, March 22, 2016 as follows:

	<u>Sludge Trucking</u>	<u>Chemical Waste Trucking</u>
Russell Reid 200 Smith Street PO Box 130 Keasbey, NJ 08832-0130	\$0.065	\$0.065
R & D Trucking, Inc. 1874 Route 23 North West Milford, NJ 07480	\$0.0339	\$0.054
Accurate Waste Removal Services, Inc. 226 Prospect Point Road Lake Hopatcong, NJ 07849	\$0.037	\$0.035

WHEREAS, R & D Trucking, Inc., was the lowest bidder for sludge trucking and Accurate Waste Removal Service, Inc., was the lowest bidder for chemical waste trucking; and

WHEREAS, the Qualified Purchasing Agent, Debra J. Millikin, recommends awarding the contract for sludge trucking to R & D Trucking, Inc., and chemical waste trucking to Accurate Waste Removal Services, Inc; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby awards the contract for sludge trucking to R & D Trucking, Inc., of West Milford, New Jersey, and chemical waste trucking to Accurate Waste Removal Services, Inc., Lake Hopatcong, New Jersey and that a certified copy of this Resolution be forwarded to all bidders.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, Month 28, 2016.

Teresa Ann 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 #: 54-2016

APPROVING: R & D TRUCKING, INC.

FOR THE PURPOSE OF: SLUDGE TRUCKING

IN THE AMOUNT OF: \$48,816.00

APPROPRIATED BY: WATER SEWER UTILITY - OTHER EXPENSE

#6077221 \$36,612.00 FOR 2016 (9 months)

#6077221 \$12,204.00 FOR 2017 (3 months)

FUNDS BEING CERTIFIED ARE CONTINGENT UPON THE GOVERNING BODY INTRODUCING AND APPROVING THE 2016 BUDGET AS PRESENTLY PREPARED WITH TOTAL WATER/SEWER UTILITY OPERATING - OTHER EXPENSES \$1,887,404.00.

FUNDS BEING CERTIFIED ARE CONTINGENT UPON THE GOVERNING BODY APPROPRIATING SUFFICIENT FUNDS IN THE 2017 BUDGET.

DATED THIS 28TH DAY OF MARCH 2016

BY  _____

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



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 #: 54-2016

APPROVING: ACCURATE WASTE REMOVAL SERVICES, INC.

FOR THE PURPOSE OF: CHEMICAL WASTE TRUCKING

IN THE AMOUNT OF: \$1,575.00

APPROPRIATED BY: 2016 WATER SEWER UTILITY - OTHER EXPENSE

#6064221 \$1,181.25 for 2016 (9 months)

#6064221 \$ 393.75 for 2017 (3 months)

FUNDS BEING CERTIFIED ARE CONTINGENT UPON THE GOVERNING
BODY APPROPRIATING SUFFICIENT FUNDS IN THE 2017 BUDGET.

DATED THIS 28TH DAY OF MARCH 2016

BY  _____

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



TOWN OF NEWTON
RESOLUTION #55-2016

March 28, 2016

“Resolution of the Town of Newton, in the County of Sussex, New Jersey, Authorizing an Escrow Agreement with Cellco Partnership d/b/a Verizon Wireless”

WHEREAS, Cellco Partnership, d/b/a Verizon Wireless (the “Entity”) is proposing to construct a wireless communications facility on top of the Merriam Gateway Apartment building, located at 69 Sparta Avenue (Block 18.02, Lot 15), Newton, New Jersey (the “Property”); and

WHEREAS, the Property is located in a designated Historic Preservation District, and must therefore comply with historic preservation requirements; and

WHEREAS, the Entity is in need of and is seeking input from Town professionals, including the Town Planner, and recognizes the Town will incur costs and expenses in connection therewith, and is willing to defray those costs, with no assurance of a particular result from the Town; and

WHEREAS, the Entity has agreed to deposit funds with the Town to be administered in accordance with the terms of the form of escrow agreement set forth at Exhibit A hereto;

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Town hereby authorizes the execution of the Agreement in substantially the form attached hereto as Exhibit A and by this reference incorporated herein. The Mayor is hereby authorized to execute the Agreement in substantially the form attached hereto.

Section 3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

Section 4. A copy of this resolution shall be available for public inspection at the offices of the Town Clerk.

Section 5. This Resolution shall take effect immediately.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk

EXHIBIT A

FORM OF ESCROW AGREEMENT

ESCROW AGREEMENT

THIS ESCROW AGREEMENT (“Agreement”) is made as of the _____ day of _____, 2016, by and between **CELLCO PARTNERSHIP, d/b/a VERIZON WIRELESS** (the “Entity”), a partnership formed under the laws of the State of New Jersey, with an address of 283 King George Road, Building D, Warren, NJ 07059; and the **TOWN OF NEWTON**, a municipal corporation of the State of New Jersey (the “Town”) and together with the Entity (the “Parties”), with an address at 39 Trinity Street, Newton, NJ 07860.

WITNESSETH:

WHEREAS, the Entity is an applicant proposing to construct a wireless communications facility on top of the Merriam Gateway Apartment building, located at 69 Sparta Avenue, Newton, New Jersey, (the “Property”);

WHEREAS, the Property is located in a designated Historic Preservation District and must therefore comply with historic preservation requirements; and

WHEREAS, the Town must review additional information in order to review the proposal, including making a determination as to whether or not such facility meets the historic preservation requirements; and

WHEREAS, the Entity has agreed to cover the costs and expenses incurred by the Town in the Town’s review process, with no assurance of a particular result from the Town; and

WHEREAS, the Entity has agreed to deposit with the Town the amount of **FIFTEEN HUNDRED DOLLARS** (\$1,500.00), (the “Escrow Deposit”), to be deposited in an escrow account and disbursed in accordance with the provisions of this Agreement, to defray certain costs and expenses incurred by or on behalf of the Town arising out of or in connection with, among other things, consideration of the Entity’s proposed wireless communications facility on this Property.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, and intending to be legally bound hereby, the Parties hereto agree as follows:

1. **Escrow Deposit.** The Escrow Deposit is separate from and in addition to all other application fees and escrow deposits that may be required by the Town, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., as and to the extent applicable.

2. **Scope of Reimbursable Services.** (a) The Town shall be entitled to be reimbursed for all professional charges incurred in connection with the review process defined above, the preparation and review of all related documents and materials, including but not limited to correspondence, meetings and all communications (including by telephone and email) with the Entity, the Entity's professionals, Town staff or retained professional(s) with respect to the Town's review process (collectively, the "Reimbursable Activities"). **Reimbursement may include charges incurred in connection with Reimbursable Activities prior to the date of this Agreement, and is not contingent upon the outcome of any negotiations between the Parties.**
 - (b) Properly reimbursable professional charges shall be reasonable and necessary and shall relate to Reimbursable Activities performed by outside consultants and professionals. Annexed hereto as **Schedule 1** is a schedule of rates to be charged by outside professionals and consultants retained by the Town as of the date of this Agreement.
3. **Deposit and Administration of Escrow Funds.** The Escrow Deposit and all additions thereto shall be held by the Town in a banking institution or savings and loan association in the State of New Jersey insured by an agency of the federal government, or in any other fund or deposit approved for such deposits by the State of New Jersey, in a segregated, non-interest bearing account (the "Escrow Account") referenced to in this Agreement.
4. **Payments from the Escrow Funds.**
 - (a) The Town shall use such funds to pay reimbursable professional charges.
 - (b) Professional charges paid out of the Escrow Account shall include professional charges in connection with the Reimbursable Activities. The only costs that shall be added shall be actual out-of-pocket expenses of such professionals or outside consultants, including normal and typical expenses incurred in connection with such Reimbursable Activities.
 - (c) Each payment for professional services charged to the Escrow Account shall be pursuant to a voucher from the professional, identifying the personnel performing the Reimbursable Activities, each date the services were performed, the hours spent in not greater than one-tenth hour increments, the hourly rate, and specifically properly

reimbursable expenses. All professionals shall submit the required vouchers or statements to the Town on a monthly basis in accordance with the schedule and procedures established by the Town, with an “informational” copy simultaneously sent to the Entity.

5. **Accounting and Additional Deposits.** As reasonably requested by the Entity, the Town shall prepare and send to the Entity a statement which shall include an accounting of funds listing all deposits, disbursements and the cumulative balance of the Escrow Account.
6. **Close Out Procedures.** Upon termination of the Town’s review, the Entity may send written notice to the Town, Town Manager and the Town’s Chief Financial Officer, requesting that the remaining escrow balance of the Escrow Deposit be returned, or otherwise transferred to another escrow account if appropriate. After receipt of such notice, the professional(s) shall render a final bill to the Town within 30 days; and within 30 days of receipt, the Town shall pay all outstanding bills and render a written final accounting to the Entity detailing the uses to which escrow funds were spent. The Entity will not be responsible for any additional professional(s) charges once the final accounting has been rendered by the Town.
7. **Disputed Charges.** (a) The Entity may dispute the propriety or reasonableness of professional charges paid out of the Escrow Deposit by written notice to the Town. A copy of such notice shall be sent simultaneously to the professional(s) whose charges or estimated costs are the subject of the dispute. Such written notice of a disputed charge shall be given within 45 days from the Entity’s receipt of the informational copy of the professional’s voucher, except that if the professional has not supplied the Entity with an informational copy of the voucher, then the Entity shall send notice within 60 days from receipt of the first statement of activity against the escrow account containing the disputed charge. Failure to dispute a charge in writing within the prescribed time shall constitute the Entity’s acceptance of the charge and a waiver by the Entity of all objections to the charge and to payment thereof out of the escrow account.
(b) During the pendency of a dispute, the Town may continue to pay undisputed charges out of the Escrow Account. If a dispute over a charge is resolved in the Entity’s favor

after having been paid, the Town shall reimburse the Escrow Account in the amount determined to be properly disputed.

8. **Governing Law.** This Escrow Agreement shall be governed, construed and enforced according to the laws of the State of New Jersey, without regard to its conflicts of laws principles. Any action hereunder shall be brought exclusively in a court of the State of New Jersey sitting in Sussex County, New Jersey, and the Entity hereby waives all objections to such venue.
9. **Successors and Assigns.** This Escrow Agreement shall be binding upon, and inure to the benefit of, the parties hereto and upon each party's successors and assigns.
10. **Entire Agreement; No Modification Unless in Writing.** This Escrow Agreement contains the entire agreement of the parties relative to the subject matter hereof. Any amendment hereto or modification or variation hereof shall be ineffective unless in writing signed by each of the parties hereto.
11. **Effective Date.** This Agreement shall not become effective unless and until the Escrow Deposit is made.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

Witness or Attest:

CELLCO PARTNERSHIP
d/b/a VERIZON WIRELESS

By: _____

Witness or Attest:

TOWN OF NEWTON

Lorraine A. Read, RMC
Municipal Clerk

By: _____
Daniel G. Flynn, Mayor

SCHEDULE 1

1. Ursula H. Leo, Esq., Laddey Clark & Ryan, LLP, Town Attorney: \$160.00/hour
2. J. Caldwell & Associates, LLC; Town Planner: \$118.00/hour
3. Harold E. Pellow & Associates, Inc., Town Engineer: \$130.00/hour
4. McManimon, Scotland & Baumann, LLC: Redevelopment Counsel. \$325.00 per hour.



TOWN OF NEWTON

RESOLUTION #56-2016

March 28, 2016

“Approve 2015 Appropriation Reserve Transfers”

BE IT RESOLVED by the Town Council of the Town of Newton that the following 2015 appropriation reserve transfers be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
<u>CURRENT</u>		
Building & Grounds OE 1061217A	Swimming Pool OE 1090235A	\$1,800.00
TOTAL CURRENT TRANSFERS		<hr/> \$1,800.00

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #57-2016

March 28, 2016

“Resolution to Support Sussex County CLEAR Program – Community Law Enforcement Addiction Recovery”

WHEREAS, it is well-established that drug use and addiction is a major problem that impacts all of us on multiple levels; individuals, families and communities bear the many ill-effects that it has on our safety, health and the economy; and

WHEREAS, the alarming reality of the heroin/opiate epidemic, in particular, has created an urgent need to work together to reverse these trends; and

WHEREAS, one in three people is affected by substance use disorders, no matter their occupation, income level, race or community status; and

WHEREAS, in 2015 there were 25 overdose deaths in Sussex County due to heroin, prescription medications and illicit substances, as well as 44 overdoses where Narcan was used to revive a person; and

WHEREAS, we recognize that for any anti-drug program to be effective, strong enforcement must be supported by an effort to reduce the demand for illegal substances and this is best accomplished through continued prevention education along with improved access to treatment and recovery support;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that we do hereby resolve our community's support of the Sussex County C.L.E.A.R. – **Community Law Enforcement Addiction Recovery** program, whose mission it is to form a collaborative network of professionals in our community who will facilitate medical intervention, improved access to treatment and recovery support for those struggling with drug addiction who seek assistance, without fear of arrest or prosecution, in order to make a positive difference in the quality of life for individuals, families and our entire community; and

BE IT FURTHER RESOLVED that we urge other Sussex County Municipalities to similarly adopt resolutions in support of the Sussex County C.L.E.A.R. Program and for individuals to visit www.clearprogram.org to learn more and join in support of this important community program.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #58-2016

March 28, 2016 “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 2015 and 2016 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #59-2016

March 28, 2016

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

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

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

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

(1) Acquisition of Real Property

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on March 28, 2016, that an Executive Session closed to the public shall be held on March 28, 2016, at _____ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific items designated above.

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, March 28, 2016.

Teresa Ann Oswin, RMC
Deputy Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
36435	84 - ABCODE SECURITY INC.	PO 47550 ALARM MONITOR (MEM PARK BATHROOMS/F	237.00	237.00
36436	1305 - ACCURATE DOOR, INC.	PO 47911 REPAIR POOL DOOR #1	210.00	210.00
36437	1846 - ADVANCE AUTO PARTS	PO 47552 BLANKET: AUTO PARTS	44.97	44.97
36438	3487 - ALSCO INDUSTRIAL PRODUCTS INC.	PO 47878 GROOVE FITTINGS	18.50	18.50
36439	1625 - ALTERNATE POWER INC.	PO 47884 TH MAINT &IGNITION WIRES GENERATOR	339.00	339.00
36440	3693 - AZUL CORE	PO 47971 Social Media and NewtonNJCool.com b	739.98	739.98
36441	2429 - BLACK LAGOON	PO 47815 2016 POND MAINT	250.00	250.00
36442	3779 - CANDYWAREHOUSE.COM	PO 47928 EASTER EGG HUNT SUPPLIES ACCT #C14	192.62	192.62
36443	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47539 BLANKET: LONG DISTANCE @\$200 CUS	187.89	187.89
36444	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47993 LOCAL PHONE SVC ACCT #310115975	3,396.48	3,396.48
36445	3492 - CINTAS FIRE PROTECTION	PO 47813 ANNUAL FIRE EXTINGUISHER INSPECTION	1,640.47	1,640.47
36446	1632 - COOPER ELECTRIC SUPPLY CO.	PO 47827 BULBS SPRING ST LIGHTS	292.69	292.69
36447	2639 - COUNTY OF SUSSEX	PO 47998 THORLABS CNTY SHARE 1ST QTR PILOT	7,350.00	7,350.00
36448	2048 - DANIELSON, DEBORAH	PO 47949 2016 MILEAGE REIMB (200 miles @ \$11	115.00	115.00
36449	3337 - FACILITY DUDE	PO 47978 MAINT. EDGE 2016 CONTRACT	2,653.36	2,653.36
36450	225 - FEDERAL EXPRESS	PO 47560 BLANKET: EXPRESS MAIL Acct #1344-05	25.36	25.36
36451	2684 - GARDEN STATE HIGHWAY PRODUCTS, INC.	PO 47822 TRAFFIC SIGNAGE/MATERIALS	210.00	210.00
36452	230 - HAYEK'S MARKET INC.	PO 47746 MEETING MNGR & DR GREENE ACCT #12	24.54	24.54
36453	272 - HOLZHAUER, SCOTT	PO 47948 2016 MILEAGE REIMB (200 MILES @ \$11	115.00	115.00
36454	1866 - HOME DEPOT, INC.	PO 47739 BLANKET: B&G/VEH MAINT/RD SUPP'S	325.83	
		PO 47982 #1 FIRE WALL & CALCUIM CHLORIDE	134.48	460.31
36455	3493 - J & P CRUSHING, LLC.	PO 47857 GRITS 159.05 TONS	2,720.98	2,720.98
36456	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 47916 TOWN COUNCIL BUSINESS JAN	590.00	
		PO 47919 ARMORY & MNTHLY REPORT	59.00	
		PO 47932 PB CONSULT - FEB 2016	118.00	767.00
36457	113 - JCP&L	PO 47961 STREET LIGHTS FEB	6,850.77	6,850.77
36458	113 - JCP&L	PO 48000 STREET LIGHTING	5,297.12	5,297.12
36459	3715 - JOHN MULHERN	PO 47475 2016 JUDGE (\$35,000/12=\$2,916.67 G	3,791.67	3,791.67
36460	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 47894 3/4 UFB WEBINAR D.BABCOCK	40.00	40.00
36461	365 - KITHCART, BROCK	PO 47951 2016 PHONE STIPEND (\$37.50 PER QTR)	37.50	37.50
36462	2532 - LADDEY, CLARK & RYAN, LLP	PO 47442 PENDING 2015 LITIGATION	112.00	112.00
36463	2532 - LADDEY, CLARK & RYAN, LLP	PO 47478 2016 PROSECUTOR (\$27,000/12=\$2250)	2,875.00	2,875.00
36464	2532 - LADDEY, CLARK & RYAN, LLP	PO 47989 FEB LEGAL	3,168.00	3,168.00
36465	266 - LAFAYETTE AUTO PARTS	PO 47923 Hydraulic Fittings SNOW	125.28	125.28
36466	2166 - MATTHEW BENDER & CO., INC.	PO 47890 HANDBOOKS ACCT #9098647001	298.51	298.51
36467	496 - MICROSYSTEMS-NJ COM, LLC.	PO 47665 POST YEAR TAX STMTS	30.08	
		PO 47861 2016 ASSESSOR SOFTWARE MAINT	1,500.00	1,530.08
36468	2037 - MID-ATLANTIC FOR SAFETY &	PO 47887 CROSSING GUARD STOP SIGNS	69.00	69.00
36469	874 - MILLIKIN,DEBRA	PO 47947 2016 MILEAGE REIMB (250 MILES @ \$14	143.75	143.75
36470	966 - L-3 COMM. MOBILE-VISION	PO 47833 USB KEY	53.88	53.88
36471	1741 - MORRIS COUNTY POLICE ACADEMY	PO 47844 2 -BASIC POLICE CLASS	2,000.00	2,000.00
36472	949 - MULLER, THOMAS	PO 47967 PHONE CASE	24.49	24.49
36473	1897 - NATIONAL ENTERTAINMENT TECH., INC.	PO 47840 EASTER EGGS	240.00	240.00
36474	116 - NEW JERSEY HERALD, INC.	PO 47852 NJ HERALD DELIVERY ACCT #1043140 1	153.40	153.40
36475	240 - NEWTON FIRST AID SQUAD	PO 47970 1ST QTR CONTRIBUTION \$24,500 annual	6,125.00	6,125.00
36476	106 - ELIZABETHTOWN GAS	PO 47537 BLANKET: NAT GAS (Jan-Mar) Curr \$35	2,329.69	2,329.69
36477	1204 - OFFICE OF WEIGHTS & MEASURES	PO 47846 TUNING FORK CERTIFICATION	100.00	100.00
36478	2788 - PENTELEDATA	PO 47484 BLANKET: INTERNET ACCT #1871584 (J	729.70	729.70
36479	1916 - PERFORMANCE TRAILERS, INC.	PO 47940 VEHICLE REPAIR/SPRINGS	366.00	366.00
36480	2566 - PHYSIO-CONTROL, INC.	PO 47925 AED PADS AACT #14489401	289.40	289.40
36481	1914 - PROFESSIONL GOVT EDUCATORS INC	PO 47882 4/7 SEMINAR CAPITAL PLANNING BABCO	180.00	180.00
36482	39 - QUILL CORPORATION	PO 47614 BLANKET: POLICE OFFICE SUPPLIES (JA	336.45	336.45
36483	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 47535 BLANKET: GAS (JAN-MAR \$5000) A/c#	1,733.86	1,733.86
36484	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 47910 REGISTRAR SPRING CONF. (2)	100.00	100.00
36485	3679 - REISINGER OXYGEN SERVICE, INC.	PO 47480 BLANKET: OXYGEN POLICE CUST #0558	83.48	83.48
36486	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 47895 PB ED/TRAINING-MARCH 2016	235.00	235.00
36487	611 - SERBRING AUTO PARTS, INC.	PO 47518 BLANKET: AUTO PARTS/SUPPS ACCT #46	9.10	9.10
36488	951 - SERVICE ELECTRIC CABLE TV	PO 47543 BLANKET: CONVERTER BOXES 3 DPW/1 PO	22.96	22.96
36489	285 - SLOAN, JAMES PPC.	PO 47479 2016 PUBLIC DEFENDER (\$13,500/12=\$1	1,229.16	1,229.16
36490	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 47824 BLANKET: DPW OFFICE SUPP'S	92.35	
		PO 47851 2ND FLR OFFICE SUPP'S	58.97	
		PO 47858 Clerk's Office	167.53	

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

Check#	Vendor	Description	Payment	Check Total
		PO 47937 SWITCHES	99.98	
		PO 47975 P/Z OFFICE SUPP'S	46.05	
		PO 47976 CODE ENFORCEMENT OFFICE SUPP'S	42.95	507.83
36491	2493 - STRUCTURAL METAL FABRICATORS, INC.	PO 47821 PLOW LATCH FOR SNOW PLOW REPAIR	680.53	680.53
36492	3442 - SUNLIGHT GENERAL	PO 47486 BLANKET: DPW/STP ELECTRIC (JAN-MAR)	269.90	269.90
36493	3777 - SUNSET	PO 47901 LARGE LABELS	55.00	55.00
36494	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 47941 Clerk Seminar 3-10-16	5.00	5.00
36495	2479 - TAYLOR OIL CO., INC.	PO 47536 BLANKET: DIESEL (JAN-MAR \$5000) A/C	1,125.27	1,125.27
36496	1751 - TERESA ANN OSWIN	PO 47950 2016 PHONE STIPEND (\$37.50 PER QTR)	37.50	37.50
36497	3115 - THE NJ SHADE TREE FEDERATION	PO 47853 2016 MEMBERSHIP	95.00	95.00
36498	3429 - TOYOTA MOTOR CREDIT CORP.	PO 47522 BLANKET: 2013 TOYOTA CAMRY @ \$472	472.08	472.08
36499	2880 - TRACTOR SUPPLY CO	PO 47779 VEHILCE MAINTENANCE	41.19	41.19
36500	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 47977 LAPSE SNOW TO TRUST R#36-2016	30,000.00	30,000.00
36501	3616 - V.E. RALPH & SON, INC.	PO 47836 NARCAN SUPPLIES CUST #205774	50.71	50.71
36502	1280 - VERIZON WIRELESS, INC.	PO 47528 BLANKET: CELL PHONES ACCT #88257107	1,470.11	1,470.11
36503	283 - VITAL COMPUTER RESOURCES, INC.	PO 47902 2016 NOTICE OF ASSESSMENT POST CARD	452.64	452.64
36504	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 47953 PB CONSULT-FEB 2016	885.00	
		PO 47984 HEIDE CORP V PB -FEB	360.00	
		PO 47983 SCHEPIS V PB -FEB	15.00	1,260.00
36505	1656 - WILDFLOWERS WITH TAMI	PO 47888 E DANIELSON DISH GARDEN	80.00	80.00
	TOTAL			99,274.16

Total to be paid from Fund 10 CURRENT FUND

99,274.16

=====
99,274.16

Checks Previously Disbursed

161016	PAYROLL ACCOUNT	3/24 CURRENT PAYROLL	209,079.74	3/22/2016
161015	NEWTON BOARD OF EDUCATION	School Tax MAR 2016	1,031,649.83	3/18/2016

			1,240,729.57	

Total paid from Fund 10 CURRENT FUND

1,240,729.57

1,240,729.57

Total for this Bills List: 1,340,003.73

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

Check#	Vendor	Description	Payment	Check Total
8557	2350 - TOWNSHIP OF WANTAGE	PO 47512 ANIMAL CONTROL CONTRACT 2016 \$16,68	4,171.75	4,171.75
	TOTAL			----- 4,171.75
Total to be paid from Fund 21 DOG RESERVE			4,171.75	
			<u>4,171.75</u>	
			4,171.75	

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

Check#	Vendor	Description	Payment	Check Total
8531	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 47916 TOWN COUNCIL BUSINESS JAN	354.00	
		PO 47919 ARMORY & MNTHLY REPORT	59.00	413.00
8532	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 47835 KROGH'S BREWERY -DEC	3,401.20	3,401.20
8533	64 - PELLOW, HAROLD & ASSO, INC.	PO 47990 JAN ENGINEERING	8,389.75	8,389.75
8534	1521 - PIERCE MANUFACTURING INC.	PO 46303 PIERCE FIRE APPARATUS R #70-2015 (T	252,394.16	252,394.16
	TOTAL			----- 264,598.11

Total to be paid from Fund 30 CAPITAL

264,598.11264,598.11

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

Check#	Vendor	Description	Payment	Check Total
15533	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47541 BLANKET: WOODSIDE AVE PS \$37 97338	37.32	37.32
15534	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47993 LOCAL PHONE SVC ACCT #310115975	1,159.69	1,159.69
15535	3492 - CINTAS FIRE PROTECTION	PO 47812 ANNUAL FIRE EXTINGUISHER INSPECTION	459.89	459.89
15536	3101 - EAGLE EQUIPMENT, INC.	PO 47829 Training For Flushers	40.00	40.00
15537	200 - GARDEN STATE LABORATORIES INC	PO 47515 BLANKET: DRINKING WTR/SEWER LAB ANA	960.00	960.00
15538	3166 - HATCH MOTT MACDONALD	PO 48005 SEWER CONSULTING -2/5/16	10,138.19	
		PO 47973 NJDOT PROJ RT 206 JAN	910.72	11,048.91
15539	1866 - HOME DEPOT, INC.	PO 47719 BLANKET: WTP & STP SUPP'S	395.05	395.05
15540	113 - JCP&L	PO 48001 W/S ELECTRIC -FEB	16,345.42	16,345.42
15541	2532 - LADDEY, CLARK & RYAN, LLP	PO 47989 FEB LEGAL	1,216.00	1,216.00
15542	3769 - LYONS ENVIRONMENTAL SERVICES, LLC.	PO 47605 T-3 OPERATOR MORRIS LAKE WTP Jan-Ju	10,500.00	10,500.00
15543	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 47589 BID: SODIUM HYDROXIDE @ \$1.27 (JAN-	698.50	
		PO 47590 BID: SODUM HYPOCHLORITE @ \$1.17 (\$8	643.50	1,342.00
15544	106 - ELIZABETHTOWN GAS	PO 47537 BLANKET: NAT GAS (Jan-Mar) Curr \$35	1,093.91	1,093.91
15545	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 47555 BLANKET: SLUDGE DISPOSAL (Jan-Mar)	6,300.00	6,300.00
15546	64 - PELLOW, HAROLD & ASSO, INC.	PO 47517 COVERAGE WTP (1/1-1/10/16)	4,745.00	
		PO 47990 JAN ENGINEERING	747.50	5,492.50
15547	2788 - PENTELEDATA	PO 47484 BLANKET: INTERNET ACCT #1871584 (J	219.90	219.90
15548	2212 - PROCESS TECH SALES AND SERVICE	PO 47816 PH/CHLORINE SENSOR	2,361.84	2,361.84
15549	121 - PUMPING SERVICES, INC.	PO 47661 2nd STAGE VFD REPLACEMENT WWTP	2,925.00	
		PO 47920 REPAIR SECOND STAGE PUMP STP	886.50	
		PO 47992 RBC REPAIR	3,180.00	6,991.50
15550	55 - SCHMIDT'S WHOLESALE, INC	PO 47845 10" UPPER VALVE BOX SLIPS CUST #60	434.60	434.60
15551	1489 - SMALLEY, JOHN H	PO 47521 BLANKET: 2016 SVC'S MORRIS LAKE 12	1,250.00	1,250.00
15552	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 47937 SWITCHES	49.99	49.99
15553	2056 - SUBURBAN PROPANE, LP.	PO 47558 BLANKET: PROPANE WTP ACCT #2232	2,275.02	2,275.02
15554	3442 - SUNLIGHT GENERAL	PO 47486 BLANKET: DPW/STP ELECTRIC (JAN-MAR)	547.33	547.33
15555	1280 - VERIZON WIRELESS, INC.	PO 47528 BLANKET: CELL PHONES ACCT #88257107	147.41	147.41
	TOTAL			70,668.28

Total to be paid from Fund 60 WATER/SEWER UTILITY

70,668.28

70,668.28

Checks Previously Disbursed

166008	PAYROLL ACCOUNT	3/24 W/S PAYROLL	34,441.97	3/22/2016
			34,441.97	

Total paid from Fund 60 WATER/SEWER UTILITY

34,441.97

34,441.97

Total for this Bills List: **105,110.25**

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

Check#	Vendor	Description	Payment	Check Total
2416	3780 - J&B WINDSOR LAKE ESTATES	PO 47921 REMOVAL OF TREES AT FOX HOLLOW LAKE	4,700.00	4,700.00
2417	3661 - P. CIPOLLINI, INC.	PO 45735 STP ROOF REPLACEMENT	12,410.00	12,410.00
2418	64 - BELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	1,159.38	1,159.38
	TOTAL			----- 18,269.38

Total to be paid from Fund 61 WATER/SEWER CAPITAL

18,269.38

18,269.38

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

Check#	Vendor	Description	Payment	Check Total
3456	286 - CURRENT ACCOUNT	PO 48002 PAY OVER TRUST GREEN COURT	193.34	
		PO 48008 PAY TRUST GREEN COURT 3/10 PAY	65.60	258.94
3457	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 47931 SC HABITAT FOR HUMANITY-FEB ESCROW	413.00	
		PO 47933 RPM - FEB ESCROW	971.00	
		PO 47934 SUSSEX CAR WASH-FEB ESCROW	531.00	1,915.00
3458	2532 - LADDEY, CLARK & RYAN, LLP	PO 47989 FEB LEGAL	896.00	896.00
3459	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 47954 J&R/J PUTRINO/TSG-FEB ESCROW	405.00	
		PO 47955 SOLAR ENT-FEB ESCROW	15.00	
		PO 47956 RPM-FEB ESCROW	135.00	
		PO 47957 PUNC EQUILIBRIUM-FEB ESCROW	15.00	
		PO 47958 BRIAN GIBLIN-FEB ESCROW	15.00	
		PO 47959 NATURAL SELECTION-FEB ESCROW	270.00	
		PO 47963 NEWTON DONUTS-FEB ESCROW	30.00	
		PO 47964 SUSSEX CAR WASH-FEB ESCROW	165.00	1,050.00
3460	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 47965 SC HABITAT HUMANITY-FEB ESCROW	375.00	
		PO 47966 19 MERRIAM AVE-FEB ESCROW	285.00	660.00

	TOTAL			4,779.94

Total to be paid from Fund 71 TRUST 4,779.94
=====
4,779.94

Checks Previously Disbursed

167106	PAYROLL ACCOUNT	3/24 TRUST PAYROLL	869.00	3/22/2016

			869.00	
	Total paid from Fund 71 TRUST		869.00	

			869.00	

Total for this Bills List: 5,648.94

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

Check#	Vendor	Description	Payment	Check Total
144	2532 - LADDEY, CLARK & RYAN, LLP	PO 46553 COAH FOR STATE MATTER	1,169.37	1,169.37
145	2532 - LADDEY, CLARK & RYAN, LLP	PO 47989 FEB LEGAL	1,086.63	1,086.63
	TOTAL			----- 2,256.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 2,256.00

2,256.00