



**AGENDA
NEWTON TOWN COUNCIL**

APRIL 11, 2016

7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- MARCH 28, 2016 REGULAR MEETING
- MARCH 28, 2016 EXECUTIVE SESSION

V. OPEN TO THE PUBLIC

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

VI. COUNCIL & MANAGER REPORTS

- a. LOUISE WILSON – NEW JERSEY FUTURE

VII. ORDINANCES

VIII. OLD BUSINESS

- a. 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), SPARTA, NJ, REGARDING AN EXISTING WATERLINE EASEMENT

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 #60-2016*

AUTHORIZE REFUND OF REDEMPTION MONIES TO OUTSIDE LIENHOLDER FOR BLOCK 17.01, LOT 6 ALSO KNOWN AS 99 WOODSIDE AVENUE

- b. RESOLUTION #61-2016*

RESOLUTION TO SUPPORT THE SUBMISSION OF A TONNAGE GRANT APPLICATION FOR RECYCLING TO THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

- c. RESOLUTION #62-2016*

APPROVE BILLS AND VOUCHERS FOR PAYMENT

d. RESOLUTION #63-2016*

CERTIFY SELF-EXAMINATION OF 2016 BUDGET

e. RESOLUTION #64-2016*

AUTHORIZING MAYOR AND CLERK TO ENTER INTO A WATER CONNECTION FEE AGREEMENT WITH THE DEVELOPER OF 178-180 SPRING STREET

f. APPLICATION(S)*

AN APPLICATION FOR A SPECIAL PERMIT FOR A SOCIAL AFFAIR FROM THE NEWTON FIRE DEPARTMENT TO BE HELD ON APRIL 30, 2016 FROM 4:00PM TO 7:00PM AT 56 WOODSIDE AVENUE, NEWTON

X. INTERMISSION

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. ADJOURNMENT



TOWN OF NEWTON

RESOLUTION #52-2016

April 11, 2016

“Resolution Authorizing 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), Sparta, NJ, 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 to 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, an existing deck and patio have been constructed on the property within said easement area, without notice and in violation of the existing easement; and

WHEREAS, the Ryans have requested approval to construct a stepping stones walkway, temporary in nature, within said easement area; and

WHEREAS, the Town is prepared to allow the Ryans to maintain the existing deck and patio and place the temporary stepping stones 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, agreeing they will not place any structures in the easement area, including any expansion of the existing deck and patio; and providing the Town is not responsible for any damage that may occur to the existing deck or patio, anything located on or near the existing deck or existing patio, or stones, and holding harmless the Town, its agents, contractors, professionals, and/or employees from any damage to such deck, patio, anything located on or near the existing deck or existing patio, or stepping stones pursuant to the attached Easement Agreement;

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 Agreement.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, April 11, 2016.

Lorraine A. Read, RMC
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 Grantors, granted a thirty (30) foot wide right-of-way easement to Grantee, the Town of Newton, for the property located at 14 Briarwood Court, Sparta, New Jersey 07871, Block 8001, Lot 12 (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 (the "1957 Easement"); and

WHEREAS, Grantors have now requested permission from the Grantee to construct stepping stones to create a temporary walkway within the 1957 Easement area on the Property; and

WHEREAS, it has been determined that an existing deck and patio of the Property have been built within the 1957 Easement area, with items located on top of the existing deck and patio, without notice to Grantee and in violation of the terms of the 1957 Easement; and

WHEREAS, Grantee will not, at this time, require removal of the existing deck and patio within the 1957 Easement area on the Property, as depicted on the Pool Plan prepared by MAP Engineering, Inc., dated March 2, 2015 (the "MAP Plan"), if permitted by the Township of Sparta, and provided there is no expansion of the deck and patio,

and no further structures are placed with the 1957 Easement area, subject to the terms and conditions set forth below; and

WHEREAS, Grantee shall not be estopped, at any time, from requiring removal of the existing deck and patio within the 1957 Easement area; and

WHEREAS, Grantee is prepared to allow Grantors to place the temporary stepping stones walkway within the 1957 Easement area, upon certain terms and conditions:

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

1. Grantors may place the stepping stones walkway, temporary in nature, across the 1957 Easement area for access to a proposed swimming pool.
2. Grantors may not place any structures within the 1957 Easement Area, including any expansion of the existing deck and patio, as depicted in the MAP Plan.
3. Should it become necessary for Grantee to repair, replace or maintain any water transmission mains or any appurtenances thereto within the 1957 Easement area, Grantee shall not be held liable for any damage that may occur to the existing deck, existing patio, anything located on or near the existing deck or existing patio, or stepping stones when Grantee accesses the water transmission mains, and Grantee shall not be responsible for repairing, restoring and/or replacing any portion of the existing deck, existing patio, anything located on or near the existing deck or existing patio, or stepping stones, nor for the cost of repairing, restoring and/or replacing such deck,

patio, anything located on or near the existing deck or existing patio, or stepping stones.

4. Further, Grantors agree to hold harmless the Town of Newton, its agents, contractors, professionals and/or employees from any damage to the existing deck, existing patio, anything located on or near the existing deck or existing patio, or stepping stones, and Grantors will not seek replacement of the existing deck, existing patio, anything located on or near the existing deck or existing patio, or stepping stones or the cost of same from the Town of Newton, its agents, contractors, professionals 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 #60-2016

April 11, 2016

“Authorize Refund of Redemption Monies to Outside Lien Holder for Block 17.01, Lot 6 Also Known as 99 Woodside Avenue”

WHEREAS, at the Municipal Tax Sale held on November 5, 2014, a lien was sold on Block 17.01, Lot 6, also known as 99 Woodside Avenue, for 2013 delinquent utilities; and

WHEREAS, this lien, known as Tax Sale Certificate #1399, was sold to Sunshine St Cert V/BankUnited TTE for 0% redemption fee with a premium of \$100.00; and

WHEREAS, CoreLogic Tax Services, LLC, Mortgage representative for the owner of the property, has effected the redemption of Certificate #1399 in the amount of \$690.27;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Sunshine St Cert V/BankUnited TTE is entitled to a redemption in the amount of \$690.27 as well as the premium of \$100.00; and

BE IT FURTHER RESOLVED, the Tax Collector be authorized to issue a check, in the amount of \$690.27 for the redemption of Certificate #1399 as well as the return of the premium in the amount of \$100.00 to Sunshine St Cert V/BankUnited TTE, 7900 Miami Lks Dr. W., 3rd Fl., Miami Lakes, Florida 33016.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #61-2016

April 11, 2016

“Resolution to Support the Submission of a Tonnage Grant Application for Recycling to the State of New Jersey Department of Environmental Protection”

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the **2015 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Newton Town Council of the Town of Newton to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, a resolution should designate the individual authorized to ensure the application is properly completed and timely filed; and

WHEREAS, the Newton Town Council adopted Resolution #44-2016, authorizing entering into a Shared Services Agreement with the Sussex County Municipal Utilities Authority to provide a Certified Recycling Professional for the Town of Newton;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Town of Newton hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Reenee Casapulla, Recycling Coordinator for SCMUA, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #62-2016

April 11, 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, April 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #63-2016

April 11, 2016

"Certify Self-Examination of 2016 Budget"

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Town of Newton has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined the local government meets the necessary conditions to participate in the program for the 2016 budget year;

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

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality

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

6. That all other applicable statutory requirements have been fulfilled.

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

Approved:

Vote recorded as follows:

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 11, 2016.

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

TOWN OF NEWTON
SUSSEX COUNTY, NEW JERSEY

CERTIFICATION OF APPROVED BUDGET

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

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

Dated: _____

By: _____
Chief Financial Officer

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



TOWN OF NEWTON

RESOLUTION #64-2016

April 11, 2016

“Authorizing Mayor and Clerk to Enter into a Water Connection Fee Agreement with the Developer of 178-180 Spring Street”

WHEREAS, John Kweselait and Gercino Soares, the owners (“Developer”) of 178-180 Spring Street have requested the Town of Newton agree to allow the Developer to pay the water connection fees in installments as construction permits are issued for each unit to be constructed, rather than paying the water connection fee(s) in full prior to the issuance of the first construction permit; and

WHEREAS, the Newton Town Council is agreeable to the Developer's proposal for paying the water connection fee(s) as provided for in the proposed Water Connection Fee Agreement between the parties, a copy of which is attached;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton approves the proposed Water Connection Fee Agreement between the Town and the Developer; and further authorizes the Mayor and Clerk to execute such Agreement on the Town's behalf.

A copy of this Resolution shall be placed on file with the Clerk of the Town of Newton.

This Resolution shall take effect immediately.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk

WATER CONNECTION FEE AGREEMENT

THIS AGREEMENT is made on this ___ day of _____, 2016 by and between **The Town of Newton** (hereinafter “Newton”), a municipal corporation in the County of Sussex and State of New Jersey, with municipal offices located at 39 Trinity Street, Newton, New Jersey 07860 and John Kweselait and Gercino Soares (hereinafter “Developer”), with offices located at PO Box 3004, Newton, NJ 07860.

WHEREAS, the Town of Newton owns and operates a municipal water system; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:31-11, Newton has established a connection fee to be paid by each property owner connecting their property to the municipal water system; and

WHEREAS, all property owners connecting their property to the municipal water system are required to pay a water connection fee at the time of the connection of their property to the municipal water system; and

WHEREAS, Developer owns the real property located at 178-180 Spring Street, Block 8.09, Lot 5, as shown on the Tax Maps of the Town of Newton (hereinafter “the Property”); and

WHEREAS, Developer proposes to develop this Property; and

WHEREAS, the Town Engineer has calculated based upon the proposed development, Developer will be responsible for water connection fees for the first floor in the amount of \$5,200.00, \$7,030.00 for the second floor and common space, and \$7,030.00 for the third floor, for a total water connection fee of \$19,260.00; and

WHEREAS, the Developer has requested it be allowed to pay its water connection fees in installments; and

WHEREAS, Newton is amenable to allowing the Developer to pay the water connection fees in installments, provided the fee for the commercial units on the first floor in the amount of \$5,200.00 shall be paid at the time the Developer signs this Agreement. The water connection fees for the residential units located on the second and third floors and common space, totaling \$14,060.00 shall be paid in two equal installments, one in the amount of \$7,030.00 within ninety (90) days from the date the Developer signs this Agreement, and the remaining \$7,030.00 shall be paid within one hundred eighty (180) days from the date the Developer signs this Agreement.

NOW, THEREFORE, the parties intending to be bound by this Agreement hereby agree as follows:

1. The recital clauses set forth hereinabove are hereby made an integral part of this Agreement.

2. Based on Developer's proposed development, Developer is responsible for water connection fees in the total amount of \$19,260.00, comprised of two commercial units on the first floor consisting of 884 square feet and 1,251 square feet for a total of 2,135 square feet with a connection fee of \$5,200.00; and connection fees for the residential units on the second and third floors of \$14,060.00. The total water connection fees are \$19,260.00.

3. Developer shall pay to Newton the sum of \$5,200.00 for the commercial unit connection fees located on the first floor, at the time the Developer signs this Agreement.

4. Developer shall pay to Newton the connection fees for the second and third floors and the common area, totaling \$14,060.00, in two equal installments; one in the amount of \$7,030.00 within ninety (90) days from the date the Developer signs this Agreement, and the remaining \$7,030.00 shall be paid within one hundred eighty (180) days from the date Developer signs this Agreement.

5. Developer may only tap off of Adams Street, not Spring Street, due to the recent resurfacing of Spring Street. This tap will only be sufficient for domestic use, not fire protection, because of the size of the existing watermain in Adams Street.

6. In the event there is a modification of the development, which would either increase or decrease the proposed connection fee amount, the Town Engineer shall recalculate such fee and the Developer shall be responsible for such revised water connection fee.

7. In the event the Developer does not obtain construction permits and pay all of the connection fees within one hundred and eight (180) days from the date Developer signs this Agreement, the Developer shall be responsible for paying the then current connection fee, as determined by the Town Engineer.

8. In the event the Developer transfers, or otherwise conveys, the property, voluntarily or otherwise, this Agreement shall be void and of no further effect and the full balance of all connection fees shall be immediately due and payable.

9. In the event the Developer fails to pay any portion of the water connection fees provided for under this Agreement, Developer acknowledges and agrees that Newton shall have the right to enforce the obligations in accordance with the provisions of N.J.S.A. 40A:31-12, as well as any other statutes or ordinances that may apply to Newton's water service and the water connection fees.

IN WITNESS WHEREOF, the Developer has executed this Agreement and Newton has caused this Agreement to be executed by its Mayor and Town Clerk in accordance with a resolution duly adopted by the Town Council on April 11, 2016.

DEVELOPER

TOWN OF NEWTON

John Kweselait

Date: _____

By: Daniel G. Flynn, Mayor

Date: _____

Attest:

Gercino Soares

Date: _____

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

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

Check#	Vendor	Description	Payment	Check Total
36506	84 - ABCODE SECURITY INC.	PO 47997 ANNUAL FIRE INSPECTION FIRE #2	80.00	80.00
36507	921 - AIRGAS EAST	PO 47577 BLANKET: CARBON DIOXIDE- POOL \$180	162.41	
		PO 47578 BLANKET: ACETYLENE/ARGON/OXYGEN \$20	7.34	169.75
36508	3475 - AUTO BODY CONNECTION	PO 47915 REPAIR 08' FIRE TRUCK	4,221.50	4,221.50
36509	1132 - BOONTON TIRE SUPPLY INC.	PO 47499 BLANKET: POLICE VEHICLE MAINT	175.43	
		PO 48003 INTERSTATE BATTERY FOR TRACTOR	115.20	
		PO 48029 POWER STEERING PUMP OLD BUS	856.41	1,147.04
36510	192 - CAMPBELL'S SMALL ENGINE INC.	PO 47556 BLANKET: PARKS/SNOW EQUIP MAINT	1,153.50	1,153.50
36511	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47540 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
36512	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	4,060.65	4,060.65
36513	2361 - CSS TEST INC.	PO 47994 EMSI EMG COLLECTION W OSWIN 1/13	587.94	587.94
36514	2386 - DOMINICK'S PIZZA LLC	PO 48045 Pizza for Christmas Donatiion Parti	48.35	48.35
36515	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 47879 ENG #801 REPAIRS	2,563.98	
		PO 47880 REPAIRS ENG #803	3,308.86	5,872.84
36516	373 - GALLS INCORPORATED	PO 47834 GLOVES ACCT #4794479	340.00	
		PO 47859 SPIT NETS ACCT #4794479	76.00	416.00
36517	200 - GARDEN STATE LABORATORIES INC	PO 47936 POOL SAMPLE 2016 SUMMER CLIENT #T6	1,290.00	1,290.00
36518	3032 - HARTER EQUIPMENT INC.	PO 47995 IDLER ASSEMBLY MINI EXCAVATOR	425.55	425.55
36519	230 - HAYEK'S MARKET INC.	PO 47942 Manager, Mayor & Deputy Lunch	10.62	10.62
36520	1866 - HOME DEPOT, INC.	PO 47739 BLANKET: B&G/VEH MAINT/RD SUPP'S	358.82	358.82
36521	113 - JCP&L	PO 48028 STREET LIGHTING -MAR	351.64	351.64
36522	3782 - KENNETH SYBERS	PO 48032 REIMB TAILLAMP ASSEMBLY LT (townsen	246.36	246.36
36523	2365 - KRAVE CAFE	PO 48054 3/31 MARKETING LUNCH	64.50	64.50
36524	1790 - LINDA ROTH	PO 48012 L ROTH REIMB NOTARY RENEWAL	30.00	30.00
36525	206 - LOCK & KEY WORLD	PO 47553 BLANKET: KEYS CUT	0.50	
		PO 47553 BLANKET: KEYS CUT	3.00	3.50
36526	2456 - MAGARINO FORD, LLC.	PO 47946 FRONT END SUSPEN REPAIR TRK 5 CUST	435.41	435.41
36527	1141 - MCGUIRE, INC.	PO 47505 BLANKET: DPW TRUCK REPAIRS CUST #	28.95	28.95
36528	409 - MINISINK PRESS INC	PO 47945 2015 Annual Report	207.50	207.50
36529	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 48018 BATTERIES FIRE DEPT.	120.72	120.72
36530	3651 - MORTON SALT, INC.	PO 47811 SALT MORRIS COUNTY COOP cust #3681	15,701.14	15,701.14
36531	1528 - MR. JOHN, INC.	PO 47554 BLANKET: RECYCLE CTR PORT A JOHN (J	82.20	82.20
36532	116 - NEW JERSEY HERALD, INC.	PO 47907 FEB ADVERTISING	81.90	81.90
36533	288 - NEWTON CITGO, INC.	PO 48027 POLICE CAR GAS 3/23&3/24/16	31.00	31.00
36534	336 - NEWTON TROPHY	PO 47909 TROPHIES MISS NEWTON CONTEST	170.75	170.75
36535	64 - PELLOW, HAROLD & ASSO, INC.	PO 48050 FEB ENGINEERING	1,875.63	1,875.63
36536	1416 - PETRO-MECHANICS, INC.	PO 47986 REPAIR GAS PUMP	320.00	320.00
36537	1914 - PROFESSIONAL GOVT EDUCATORS INC	PO 47883 4/20 SEMINAR FINANCIAL DOCUMENTS BA	180.00	180.00
36538	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 47535 BLANKET: GAS (JAN-MAR \$5000) A/c#	1,613.60	1,613.60
36539	3731 - READY REFRESH BY NESTLE	PO 47547 BLANKET: 2016 WATER	104.44	104.44
36540	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 47677 BLANKET: TAX APPEALS (Jan-Mar)	1,472.75	1,472.75
36541	126 - SCMUA	PO 47580 BLANKET: TRASH/BRUSH/STREETSWEEPING	854.17	854.17
36542	611 - SEBRING AUTO PARTS, INC.	PO 47518 BLANKET: AUTO PARTS/SUPPS ACCT #46	5.61	5.61
36543	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 47752 BLANKET: OFFICE SUPP'S POLICE/CEN-C	507.23	
		PO 47960 Manager Office Supplies	310.93	818.16
36544	3548 - STS Tire & Auto, Inc.	PO 47534 PD VEHICLE TIRES	338.98	338.98
36545	1215 - SUSSEX & WARREN TAX COLL	PO 48011 L ROTH QTRLY MEETING 4/8	30.00	30.00
36546	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 47974 Chamber Awards Dinner - 3-24-16 AC	30.00	30.00
36547	2479 - TAYLOR OIL CO., INC.	PO 47536 BLANKET: DIESEL (JAN-MAR \$5000) A/C	1,156.25	1,156.25
36548	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 47471 BLANKET: ELEVATOR MAINT TH SIDE CU	212.18	212.18
36549	219 - TRI-STATE RENTALS, INC.	PO 47849 KUBOTA TRACTOR PLOW PARTS	36.50	36.50
36550	3369 - UNITED TELEPHONE/CENTURY LINK	PO 47538 BLANKET: DIGITAL DATA CIRCUIT 39 T	127.55	127.55
36551	3444 - USA HOISTCO., INC.	PO 47551 BLANKET: ELEVATOR MAINT (Police si	215.00	215.00
36552	1280 - VERIZON WIRELESS, INC.	PO 47483 BLANKET: 1X AIRCARDS ACCT #201 M15	195.02	195.02
36553	2635 - W.B. MASON, INC.	PO 47891 (2) SURGE PROTECTORS MNGR OFFICE	46.36	46.36
36554	1500 - WALMART	PO 48024 MIRROR	32.33	32.33
36555	282 - WILLCO, INC.	PO 47705 REZNRN HEATER FILTERS	148.00	148.00

TOTAL

47,336.51

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

Check#	Vendor	Description	Payment	Check Total
Total to be paid from Fund 10 CURRENT FUND			47,336.51	
			=====	
			47,336.51	

Checks Previously Disbursed

161018	JP MORGAN CHASE BANK	2006 GO Bonds p&i \$4.041 DTC @ 4.0	225,000.00	3/31/2016
161017	JP MORGAN CHASE BANK	2014 Refund '04&'06 Curr Bond int	50,375.00	3/31/2016

			275,375.00	
Total paid from Fund 10 CURRENT FUND			275,375.00	

			275,375.00	

Total for this Bills List: 322,711.51

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

Check#	Vendor	Description	Payment	Check Total
8536	3032 - HARTER EQUIPMENT INC.	PO 47988 AIR FILTERS/ELEMENTS ACCT #6298	923.45	923.45
8537	64 - PELLOW, HAROLD & ASSO, INC.	PO 48050 FEB ENGINEERING	3,387.80	
		PO 48060 RAILTRAIL/DRAINAGE FAIRVIEW TO LIBE	1,020.00	4,407.80
	TOTAL			5,331.25

Total to be paid from Fund 30 CAPITAL

5,331.25

5,331.25

Checks Previously Disbursed

8535	SUSSEX COUNTY SOIL CONSERVATION	SOIL EROSION PERMIT Madison st sid	895.00	3/24/2016
			895.00	

Total paid from Fund 30 CAPITAL

895.00

895.00

Total for this Bills List: 6,226.25

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

Check#	Vendor	Description	Payment	Check Total
15556	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 48017 AXLE STUB TIRE & RING	134.39	134.39
15557	64 - PELLOW, HAROLD & ASSO, INC.	PO 48050 FEB ENGINEERING	2,962.00	2,962.00
15558	71 - FISHER SCIENTIFIC	PO 47914 PH PROBES ACCT #107511-001	251.84	251.84
15559	116 - NEW JERSEY HERALD, INC.	PO 47907 FEB ADVERTISING	58.20	58.20
15560	121 - PUMPING SERVICES, INC.	PO 46916 WTP STORAGE TANK TRANSMITTER CUST	7,274.00	7,274.00
15561	126 - SCMUA	PO 47580 BLANKET: TRASH/BRUSH/STREETSWEEPING	292.10	292.10
15562	130 - SUSSEX COUNTY P & H, INC.	PO 47545 BLANKET: PLUMBING SUPPLIES	186.86	
		PO 47870 COPPER PIPE FOR WATER LEAK ON LAWNW	223.27	410.13
15563	206 - LOCK & KEY WORLD	PO 47553 BLANKET: KEYS CUT	27.00	27.00
15564	230 - HAYEK'S MARKET INC.	PO 47942 Manager, Mayor & Deputy Lunch	10.62	10.62
15565	265 - CHLORINATOR & INSTRUMENT., INC.	PO 46757 REPIPE & REPLACE TWO EJETORS FOR TH	1,795.00	1,795.00
15566	352 - LUBRICATION ENGINEERS INC	PO 47865 GEAR LUBE	198.80	198.80
15567	409 - MINISINK PRESS INC	PO 47945 2015 Annual Report	207.50	207.50
15568	853 - R&D TRUCKING INC	PO 47594 BID: SLUDGE REMOVAL @ \$.034 (Jan-	5,049.00	5,049.00
15569	921 - AIRGAS EAST	PO 47576 BLANKET: CARBON DIOXIDE W/S \$30 x	22.02	22.02
15570	1151 - TREASURER, STATE OF NEW JERSEY	PO 48020 SURFACE WATER DISCHARGE	2,300.00	2,300.00
15571	1271 - JCI JONES CHEMICALS, INC	PO 47585 BID: CHLORINE \$.60 gal(Jan-Mar \$65	630.00	
		PO 47586 BID: LIQ SULFUR DIOXIDE @ \$.65 (Jan	487.50	1,117.50
15572	1303 - ENVIRONMENTAL RESOURCE ASSO.	PO 47962 PH & RESIDUAL CHLORINE ACCT #T60550	92.40	92.40
15573	1866 - HOME DEPOT, INC.	PO 47719 BLANKET: WTP & STP SUPP'S	207.80	207.80
15574	2138 - KISTLER O'BRIEN FIRE PROTECTION, IN	PO 47924 FIRE INSPECTION WTP ACCT #27680	877.60	877.60
15575	2212 - PROCESS TECH SALES AND SERVICE	PO 48048 MAR DEMAND SVC & TURBIDITY	1,267.95	1,267.95
15576	2216 - PALL CORPORATION	PO 45944 ANNUAL SERVICE CONTRACT FOR PALL FI	4,455.90	4,455.90
15577	2365 - KRAVE CAFE	PO 48054 3/31 MARKETING LUNCH	64.50	64.50
15578	2525 - FIREFIGHTER ONE, LLC.	PO 47968 EQUIPMENT FOR HYDRANT FLUSHING	75.00	75.00
15579	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 47974 Chamber Awards Dinner - 3-24-16 AC	30.00	30.00
15580	2635 - W.B. MASON, INC.	PO 47891 (2) SURGE PROTECTORS MNGR OFFICE	46.36	46.36
15581	3166 - HATCH MOTT MACDONALD	PO 47380 ENGINEER EMERG SEWER MAIN STUART ST	11,034.08	
		PO 47463 A/P - 12/31/15 STP ROOF REPLACEMENT	2,704.00	
		PO 48043 ROUTE 206 2/19	109.94	13,848.02
15582	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47573 BLANKET: NATURAL GAS SUPPLIER (Jan-	1,989.26	1,989.26
TOTAL				45,064.89

Total to be paid from Fund 60 WATER/SEWER UTILITY 45,064.89

45,064.89

Checks Previously Disbursed

166010	JP MORGAN CHASE BANK	2014 Refund '04 WS Bond p&i \$3590T	90,000.00	3/31/2016
166009	JP MORGAN CHASE BANK	2014 Refund '04 & '06 Bond p&i \$35	23,975.00	3/31/2016

			113,975.00	

Total paid from Fund 60 WATER/SEWER UTILITY 113,975.00

113,975.00

Total for this Bills List: 159,039.89

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

Check#	Vendor	Description	Payment	Check Total
2419	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE	\$92, 1,976.10	1,976.10
	TOTAL			----- 1,976.10
Total to be paid from Fund 61 WATER/SEWER CAPITAL			1,976.10	
			=====	
			1,976.10	

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

Check#	Vendor	Description	Payment	Check Total
3461	3783 - NOELLE LITTLE	PO 48047 REFUND ESCROW BALANCE	1,320.25	1,320.25
3462	64 - PELLOW, HAROLD & ASSO, INC.	PO 48050 FEB ENGINEERING	422.50	
		PO 48036 NEWTON DONUTS-FEB ESCROW	260.00	
		PO 48037 19 MERRIAM AVE-FEB ESCROW	487.50	
		PO 48038 J&R DEV/J PUTRINO/TSG - FEB ESCROW	491.00	
		PO 48039 RPM-FEB ESCROW	357.50	
		PO 48040 SUSSEX CAR WASH-FEB ESCROW	194.00	
		PO 48041 SC HABITAT-FEB ESCROW	422.50	
		PO 48042 NATURAL SELECTION-FEB ESCROW	227.50	2,862.50
3463	64 - PELLOW, HAROLD & ASSO, INC.	PO 48051 KEN MARTIN-KOHL'S FEB ESCROW	337.00	
		PO 48052 RPM-FEB ESCROW	845.00	1,182.00
	TOTAL			----- 5,364.75

Total to be paid from Fund 71 TRUST

5,364.75

=====

5,364.75

AGENDA ITEMS

For April 11, 2016 Council Meeting

Minutes: - March 28, 2016 – Regular Meeting
March 28, 2016 – Executive Meeting

An application for Special Permit for Social Affair from the Newton Fire Department to be held on April 30, 2016 from 4:00 pm to 7:00 pm at 56 Woodside Avenue, Newton.