



**AGENDA
NEWTON TOWN COUNCIL**

MAY 11, 2016

7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- APRIL 25, 2016 REGULAR MEETING
- APRIL 25, 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

VII. PROCLAMATION

- a. CHARLES TICE – HISTORIC PRESERVATION ADVISORY COMMISSION'S 2016 CITIZEN OF THE YEAR

VIII. ORDINANCES

- a. 2ND READING AND PUBLIC HEARING

ORDINANCE 2016-4

AN ORDINANCE OF THE TOWN OF NEWTON AMENDING CHAPTER 25, PERSONNEL, OF THE NEWTON TOWN CODE, TO INCLUDE A DONATED LEAVE PROGRAM

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

IX. OLD BUSINESS

X. CONSENT AGENDA

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

- a. RESOLUTION #74-2016* AUTHORIZED EXECUTION OF AN AGREEMENT WITH THE COMMUNICATIONS WORKERS OF AMERICA, AFL/CIO LOCAL 1032 EMPLOYEE UNION
- b. RESOLUTION #75-2016* INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2016 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- c. RESOLUTION #76-2016* INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2016 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- d. RESOLUTION #77-2016* AUTHORIZE FORECLOSURE ON OUTSTANDING MUNICIPAL TAX SALE CERTIFICATE
- e. RESOLUTION #78-2016* AUTHORIZE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER FOR BLOCK 22.05, LOT 17
- f. RESOLUTION #80-2016* APPROVE BILLS AND VOUCHERS FOR PAYMENT

XI. RESOLUTION

- a. RESOLUTION #79-2016 RESOLUTIONS TO ACCEPT THE CERTIFIED LIST OF QUALIFYING 2015 NEWTON FIRST AID SQUAD LOSAP PARTICIPANTS

XII. INTERMISSION

XIII. DISCUSSION

XIV. OPEN TO THE PUBLIC

XV. COUNCIL & MANAGER COMMENTS

XVI. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Charles Tice

WHEREAS, historic preservation is an effective tool for managing growth and sustainable development, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals such as Charles Tice in helping to preserve and maintain the former Episcopal Church Parsonage; and

WHEREAS, Charles has owned the property known as 3 Dunn Place in Newton, N.J. since October 19, 1973 and takes pride in maintaining the interior and exterior of the property as it was originally built; and

WHEREAS, Charles' commitment to historic preservation was further proven when he formally requested and petitioned the Newton Historic Preservation Advisory Commission to consider the proposed local designation of the former parsonage as a local historic landmark; and

WHEREAS, the Newton Town Council designated 3 Dunn Place, Block 7.09, Lot 4, the former Episcopal Church Parsonage, as a Historic Landmark;

NOW THEREFORE, We, the Mayor and Town Council of the Town of Newton hereby proclaim our appreciation and gratitude to Charles Tice for exemplifying the vital role that citizens play within their community and the preservation of buildings & structures in a historic district. In recognition of his efforts, we commend Charles for his spirit and dedication to our Town and hereby name Charles Tice:

“Newton Historic Preservation Advisory Commission’s 2016 Citizen of the Year”

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

Attest: _____

Date: May 11, 2016

TOWN OF NEWTON

ORDINANCE 2016-4

AN ORDINANCE OF THE TOWN OF NEWTON AMENDING CHAPTER 25, PERSONNEL, OF THE NEWTON TOWN CODE, TO INCLUDE A DONATED LEAVE PROGRAM

WHEREAS, the Town Council desires to permit employees to voluntarily donate sick leave in order to provide assistance to co-workers who are in serious need of leave due to extended illness or injury of the employee or a member of the employee's immediate family; and

WHEREAS, it is in the public interest to provide for a voluntary program allowing Town employees to donate a portion of their earned sick leave to other Town employees upon certain specified conditions; and

WHEREAS, the Donated Leave Program will enable eligible Town employees to voluntarily donate a portion of their earned sick time to other Town employees who have exhausted their own earned leave and who are suffering from a catastrophic health condition or injury which is expected to require a prolonged absence from work or have an immediate family member who is suffering from a catastrophic health condition or injury requiring assistance; and

WHEREAS, N.J.S.A. 4A:6-1.22(g) allows establishment of a Donated Leave Program, consistent with provisions of the governing regulations and upon approval of the Civil Service Commissioner; and

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

Section 1. Chapter 25, Personnel, is hereby amended to include §25-29.1 "Donated Leave Program" as follows:

§25-29.1 **Donated Leave Program**

A. Employee Eligibility:

Eligible employees of the Town of Newton shall be eligible to receive donated sick leave if the employee:

- (1) Has completed at least one (1) year of continuous service with the Town of Newton; and
- (2) Has exhausted all accrued sick, vacation and personal leave, all sick leave injury benefits, and compensatory time; and
- (3) Has not, in the two-year period immediately preceding the employee's need for donated leave, been disciplined for chronic or excessive absenteeism, chronic or excessive lateness or abuse of leave; and

- (4) Either:
 - a. Suffers from a “catastrophic health condition or injury” requiring absence from work for 60 days or longer; or
 - b. Is needed to provide care to a member of the employee’s immediate family (as defined under the FMLA) who is suffering from a “catastrophic health condition or injury”; or
 - c. Requires absence from work due to the donation of an organ (which shall include, for example the donation of bone marrow).
- (5) For the purposes of the Town of Newton Donated Leave Program, a “catastrophic health condition or injury” shall be defined as:
 - a. With respect to an employee, a “catastrophic health condition or injury” is defined as a life-threatening condition or combination of conditions, or a period of disability required by his or her mental or physical health or the health of an employee’s fetus which requires the care of a physician who provides a medical verification of the need for the employee’s absence from work for 60 or more work days.
 - b. With respect to an employee’s immediate family member, a “catastrophic health condition or injury” is defined as a life-threatening condition or combination of conditions, or a period of disability required by his or her mental or physical health which requires the care of a physician who provides a medical verification of the need for the immediate family member’s care by the employee for 60 or more work days.

B. Required Approval:

- (1) The employee may request his/her Department Head approve his or her participation in the Program, as a leave recipient or as a leave donor. The Department Head shall submit the application to the Town Manager for final approval. Department Heads shall make application directly to the Town Manager. If the Town Manager wishes to participate in the Program, he shall submit the application to the HR Director, who shall submit the application to, and confer with, the Town Council.
- (2) Leave Recipient:
 - (a.) The leave recipient, upon application to the Program, shall submit medical verification from a physician or licensed health care provider, indicating the nature and anticipated duration of the catastrophic health condition or injury, or the donation of an organ, as the case may be. A certification shall also be provided that the recipient has neither threatened nor coerced, nor solicited nor offered anything of value, for the purpose of obtaining a donation of leave.
 - (b.) Upon approval of the Town Manager, the Manager shall, with the leave recipient’s consent, post or circulate the employee’s name along with those of other eligible employees in a conspicuous manner for 30 days to encourage the donation of leave time, and shall provide notice to all negotiations representatives in the Town. If the employee is unable to consent, based on the underlying condition, to the posting or circulation, the employee’s family may consent on his or her behalf.
 - (c.) A leave recipient must receive at least five (5) sick days from one or more leave donors to participate in the Donated Leave Program.

- (d.) A leave recipient shall neither receive nor use more than 260 days and shall not receive any such days on a retroactive basis.
 - (e.) The leave recipient shall not be compensated or be granted supplemental compensation for any donated leave time, whether upon retirement or “buy back” leave time at the end of the calendar year.
 - (f.) An employee receiving donated leave shall not receive temporary disability benefits for the same time period he/she is paid wages from donated sick leave.
 - (g.) Sick and vacation time will continue to accrue for the recipient participating in the Donated Leave Program.
- (3) **Leave Donor:**
- (a.) A leave donor shall donate only whole sick days and may not donate more than thirty (30) days to any one recipient.
 - (b.) A leave donor shall have remaining at least 20 days of accrued sick leave or 12 days of accrued vacation leave after the donation is calculated.
 - (c.) A leave donor shall not revoke the leave donation. If there is, however, any unused donated time for the recipient, the leave time shall be returned to the donors on a prorated basis in whole days. The return of donated time is triggered upon the recipient employee’s return to work at his or her previous schedule or separation from the Town. Any portion that would amount to less than one day shall not be returned and shall be forfeit.
 - (d.) The donor’s leave time will be reduced permanently by the number of days that are to be donated.
 - (e.) May not solicit nor accept any money, gift, credit, gift, and gratuity, a promise of future compensation, thing of value or compensation of any kind in exchange for the donation.

C. Voluntary Donations:

Town employees shall be prohibited from intimidating, threatening or coercing, or attempting to threaten or coerce another employee for the purpose of interfering with the rights involving donating, receiving, or using donated sick time. Such prohibited acts shall include, but are not limited to, promising or conferring a benefit such as an appointment or promotion, or making a threat to engage in, or engaging in, an act of retaliation against an employee.

D. Administration:

- (1) Donated days are paid to the recipient at the recipient’s rate of pay.
- (2) The use of donated time shall not affect the running of any applicable FMLA leave.
- (3) No issue or dispute arising out of the administration of this program will be either grievable or arbitrable.
- (4) The Town’s Human Resources Department shall retain all records concerning the Donated Leave Program.
- (5) The Town Manager may suspend or terminate the Donated Leave Program at any time, upon thirty (30) days written notice to collective bargaining unit representatives and all employees.
- (6) The Donated Leave Program shall be in accordance with N.J.S.A. 4A:6-1.22(g), as may be amended.

- Section 2.** This Ordinance shall be submitted to the Civil Service Commission for approval, in accordance with N.J.S.A. 4A:6-1.22(g).
- Section 3.** **Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.
- Section 4.** **Repealer.** All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.
- Section 5.** **Effective Date.** This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, April 25, 2016. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Wednesday, May 11, 2016, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #74-2016

May 11, 2016

“Authorize Execution of an Agreement with the Communication Workers of America, AFL/CIO Local 1032 Employees Union”

WHEREAS, the terms of a contract covering the three-year period from January 1, 2016 to December 31, 2018 have been negotiated by representatives of the Communications Workers of America, Local 1032 “CWA” and representatives of the Town of Newton; and

WHEREAS, an appropriate contract reflecting the changes from the previous agreement has been prepared and executed by CWA representatives;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby authorizes the Town Manager, Mayor, and the Municipal Clerk to execute said three-year contract covering calendar years 2016, 2017, and 2018 with the Communications Workers of America, Local 1032 Employees Union.

CERTIFICATION

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

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #75-2016

May 11, 2016

**“Insertion of Special Items of Revenue in the 2016
Town of Newton Budget Pursuant to N.J.S.A.
40A:4-87 (C. 159, PL 1948)”**

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

WHEREAS, the Town of Newton has received an award in the amount of \$6,562.00 from the County of Sussex through the State of New Jersey- Division of Elections HAVA – Section 261 Accessible Polling Places Grant, which it intends to use for installation of ADA door closers and activators at the Municipal Building polling location;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2016 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

HAVA 261 Accessible Polling Place Grant\$6,562.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

HAVA 261 Accessible Polling Place Grant..... \$6,562.00

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

CERTIFICATION

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

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #76-2016

May 11, 2016

**“Insertion of Special Items of Revenue in the 2016
Town of Newton Budget Pursuant to N.J.S.A.
40A:4-87 (C. 159, PL 1948)”**

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

WHEREAS, the Town of Newton has received a check in the amount of \$20,000.00 from McKee Food Corporation which is a donation for Improvements to the Newton Pool for construction of a picnic pavilion;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2016 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

Improvements to the Pool Pavilion donation\$20,000.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

Improvement to the Pool Pavilion donation \$20,000.00

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

CERTIFICATION

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

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #77-2016

Month 11, 2016

“Authorize Foreclosure on Outstanding Municipal Tax Sale Certificate”

BE IT RESOLVED by the Town Council of the Town of Newton, Sussex County and State of New Jersey, that the Tax Sale Certificate as shown on the attached Tax Foreclosure List now held by the Town of Newton be foreclosed by the summary proceedings IN REM, and as described by New Jersey Statutes R.S. 54:5-104.29 et seq., as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

Approved,

LORRAINE A. READ, Clerk
Town of Newton

DANIEL G. FLYNN, Mayor
Town of Newton

CERTIFICATION

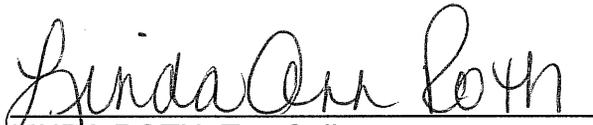
THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Wednesday, May 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk

**TO THE MAYOR AND COUNCIL
OF THE TOWN OF NEWTON**

I hereby certify that the attached Tax Foreclosure List contains the description of lands and the Tax Sale Certificate held by the Town of Newton in the County of Sussex affecting said land, together with the amounts due on said Tax Sale Certificate and for subsequent liens, including the amount required to redeem, and the ownership of said land as appears on the records of the Tax Collector's office, and on the last tax duplicate of the Town of Newton, which said land and certificate is subject to foreclosure In Rem pursuant to R.S. 54:5-104.29 et seq., as amended, this Tax Foreclosure List being prepared and certified in accordance with the provisions of said Statute.

Date: May 4, 2016


LINDA ROTH, Tax Collector
Town of Newton

Tax Foreclosure List

Sch. No.	Cert. No.	Name of Owner as it Appears on Last Tax Duplicate	Description of Land as it Appears on Tax Duplicate and in Certificate of Tax Sale Block, Lot	Date of Tax Sale	Amount of Sale	Amount of Tax Liens Accruing Subsequent to Tax Sale, Including Interest and Costs	Amount to Redeem (Plus Interest, Attorney's Fees and Costs to be Added)	Date of Recording Cert.	Book and Page No. in County Clerk's Office Book, Page
1.	2015-008	Matthew P Parsons Maria Parsons	Block 13.05, Lot 13	10-29-15	\$347.46	\$1,553.61	\$1,901.07	11-23-15	Book 9361, Page 84

LADDEY, CLARK & RYAN, LLP

Richard A. Stein
rstein@lclaw.com

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www.lclaw.com

May 4, 2016

VIA E-MAIL ONLY

Lorraine A. Read, Town Clerk
Town of Newton
39 Trinity Street
Newton, NJ 07860

***Re: Town of Newton v. Block 13.05, Lot 13
Assessed to Matthew P. Parsons and Maria Parsons***

Dear Ms. Read:

On behalf of the Town of Newton, I have obtained the title search needed to institute an In Rem tax foreclosure proceeding against the above-captioned property, on which the Town of Newton holds a tax sale certificate. As such, I have prepared and have attached hereto the following:

1. Tax Foreclosure List
2. Certification of the Tax Collector
3. Resolution of the Town Council of the Town of Newton to authorize an In Rem Tax foreclosure proceeding

The Tax Collector should sign and date the enclosed Certification and attach thereto a copy of the Tax Foreclosure List. The Tax Collector's Certification is presented to the Town Council with the attached Resolution to be adopted at the May 11, 2016 Council Meeting. The form of the enclosed resolution is specified by law and should be adopted exactly in the form presented.

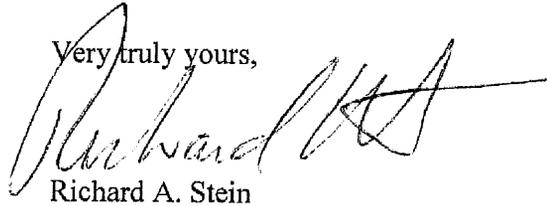
After the enclosed resolution has been adopted, I will contact you to obtain an original signed and certified Resolution and an original of the Tax Collector's Certification, which will need to be attached to the In Rem tax foreclosure complaint as part of the pleadings required in an In Rem tax foreclosure proceeding.

May 4, 2016

Page 2

If you should have any questions at all regarding the enclosed or the procedure for the adoption of the Resolution, please feel free to contact me to discuss.

Very truly yours,

A handwritten signature in black ink, appearing to read "Richard A. Stein", with a long horizontal flourish extending to the right.

Richard A. Stein

RAS:maf

Encl.

cc: Linda A. Roth, CTC
Terry Oswin

MAF
N:\USERS\Clients\7562-3 Newton-In Rems\2016 In Rem\Correspondence\2016.05.04 Ltr. to Read.doc
05/04/16



TOWN OF NEWTON

RESOLUTION #78-2016

May 11, 2016

**“Authorize Refund of Redemption Monies to
Outside Lien Holder for Block 22.05, Lot 17”**

WHEREAS, at the Municipal Tax Sale held on October 29, 2015, a lien was sold on Block 22.05, Lot 17, also known as 71 Pine Street, for 2014 delinquent water and sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2015-016, was sold to MTAG cust for Empire VII NJ Portfolio for 0% redemption fee and a premium of \$2,000.00; and

WHEREAS, Stern, Lavinthal & Frankenberg, LLC, the attorneys representing owner, Bank of NY Mellon, has effected the redemption of Certificate #2015-016 in the amount of \$2,730.92;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges that MTAG cust for Empire VII NJ Portfolio is entitled to a redemption in the amount of \$2,730.92 along with the return of the premium in the amount of \$2,000.00; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check, in the amount of \$2,730.92, for the redemption of Certificate #2015-016, and a check in the amount of \$2,000.00 for the premium to MTAG cust for Empire VII NJ Portfolio, PO Box 2096, Hicksville, NY 11802.

CERTIFICATION

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

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #80-2016

May 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 Wednesday, May 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk

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

Check#	Vendor	Description	Payment	Check Total
36635	84 - ABCODE SECURITY INC.	PO 47550 ALARM MONITOR (MEM PARK BATHROOMS/F	237.00	237.00
36636	2540 - ADAM VOUGH	PO 48183 REIMBURSE CELL PHONE COVER & TABLET	172.12	172.12
36637	269 - AMBASSADOR MEDICAL SERVICE	PO 48098 (1) RANDOM DRUG TESTING	80.00	80.00
36638	3754 - AUTOMATIC DATA PROCESSING, INC.	PO 47353 ADP IMPLEMENTATION FEE #1202259	1,712.41	1,712.41
36639	32 - B & R UNIFORM, INC.	PO 47602 BADGES FOR NEW PATROLMEN	769.80	769.80
36640	3706 - BEYER FORD	PO 47383 2016 FIRE INCIDENT COMMAND VEHICLE	2,282.75	2,282.75
36641	1132 - BOONTON TIRE SUPPLY INC.	PO 47499 BLANKET: POLICE VEHICLE MAINT	1,042.70	1,042.70
36642	192 - CAMPBELL'S SMALL ENGINE INC.	PO 47556 BLANKET: PARKS/SNOW EQUIP MAINT	66.72	66.72
36643	3143 - CARTRIDGE WORLD	PO 48129 TONER CODE	63.99	63.99
36644	2843 - CHELBUS CLEANING CO., INC.	PO 47491 BLANKET: 2016 CLEAN TOWNHALL/FIREHO	1,770.00	1,770.00
36645	2361 - CSS TEST INC.	PO 47546 BLANKET: PRE-EMPLOYMENT DRUG SCREEN	96.00	96.00
36646	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 48014 Backup for offsite location - DPW	554.00	554.00
36647	3337 - FACILITY DUDE	PO 48125 CONNECT GIS & MOBILE 311 2016	2,487.25	2,487.25
36648	225 - FEDERAL EXPRESS	PO 47560 BLANKET: EXPRESS MAIL Acct #1344-05	74.17	74.17
36649	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 47938 PLANE TICKETS FOR T. RUSSO & D. MIL	1,765.00	1,765.00
36650	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 48112 (2) FIRE EXTINGUISHERS RECHARGED	148.00	148.00
36651	230 - HAYEK'S MARKET INC.	PO 48065 Lunch Finance	10.58	10.58
36652	1866 - HOME DEPOT, INC.	PO 47739 BLANKET: B&G/VEH MAINT/RD SUPP'S	301.33	
		PO 48155 CATCH BASIN SUPP'S	40.80	342.13
36653	1237 - IAAO	PO 48079 IAAO 2016 MEMBERSHIP DUES	25.00	25.00
36654	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 48140 COUNCIL BUSINESS -MAR	413.00	413.00
36655	113 - JCP&L	PO 48202 APRIL ELECTRIC	267.83	267.83
36656	3644 - JOHNNY ON THE SPOT, LLC.	PO 47559 BLANKET: PORT A JOHN RENT (Mem Park	665.00	665.00
36657	2365 - KRAVE CAFE	PO 48219 4/29 LUNCHEON	120.75	120.75
36658	2532 - LADDEY, CLARK & RYAN, LLP	PO 48207 SALE OF 27 ORCHARD ST & 53 DILLER A	1,280.00	1,280.00
36659	2380 - LAWREN SUPPLY CO OF NJ	PO 47306 SHOTSHELLS CUST #C151220	456.00	456.00
36660	1141 - MCGUIRE, INC.	PO 47713 08 MASON DUMP REPAIR (STEVE ACCIDE	457.95	457.95
36661	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 48147 DIGITAL LEVEL	349.95	349.95
36662	199 - NEOPOST LEASING, INC.	PO 47679 1ST QTR POSTAGE MACHINE RENTAL CUST	504.00	504.00
36663	336 - NEWTON TROPHY	PO 48133 UNIFORM SHIRT EMBROIDERY	46.00	46.00
36664	64 - PELLOW, HAROLD & ASSO, INC.	#61818 BIKE TRAIL DEC	1,200.14	
		PO 48169 PB CONSULT-MAR 2016	715.00	
		PO 48215 MAR ENGINEERING	2,787.66	
		PO 48229 ENGINEERING FIREHSE #2 & BRISTOL GL	32.50	4,735.30
36665	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 48063 REMOTE SPEAKER MICROPHONE	211.64	
		PO 48134 MAINT. AGREEMENT ACCT #3094	3,864.00	4,075.64
36666	3359 - PUBLIC ENGINES, INC.	PO 48062 SUBSCRIPTION RENEWAL	1,529.15	1,529.15
36667	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 47535 BLANKET: GAS (JAN-MAR \$5000) A/c#	2,462.18	2,462.18
36668	179 - READ, LORRAINE	PO 48205 REIMB MILEAGE SEMINARS	85.21	85.21
36669	3731 - READY REFRESH BY NESTLE	PO 47547 BLANKET: 2016 WATER	86.60	86.60
36670	3679 - REISINGER OXYGEN SERVICE, INC.	PO 47480 BLANKET: OXYGEN POLICE CUST #0558	54.44	54.44
36671	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 47677 BLANKET: TAX APPEALS (Jan-Mar)	3,200.00	3,200.00
36672	126 - SCMUA	PO 47580 BLANKET: TRASH/BRUSH/STREETSWEEPING	690.94	690.94
36673	2145 - SEELY BROTHERS, INC.	PO 48067 American Flags	320.00	320.00
36674	643 - SHERWIN-WILLIAMS, INC.	PO 48141 SHED PAINT	662.56	662.56
36675	3785 - SPACE FARMS	PO 48124 3/26 REMOVAL DEER CARCASS N PARK DR	31.00	31.00
36676	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 48217 OPRA REQUEST COPIES	1.75	1.75
36677	556 - SUSSEX COUNTY ASSESSORS ASSOC.	PO 48113 SUSSEX COUNTY ASSESSOR'S ASSOCIATIO	100.00	100.00
36678	229 - SUSSEX COUNTY ECONOMIC	PO 48163 2016 EDP INVESTMENT	250.00	250.00
36679	2113 - SUSSEX COUNTY MAILING SERVICE	PO 48023 Spring Public Newsletter Mailing	670.90	670.90
36680	2479 - TAYLOR OIL CO., INC.	PO 46159 BLANKET: DIESEL (APR -SEPT\$5000) AC	887.05	
		PO 47536 BLANKET: DIESEL (JAN-MAR \$5000) A/C	986.12	1,873.17
36681	1751 - TERESA ANN OSWIN	PO 48195 Mileage and Tolls to MCANJ Conferen	180.77	180.77
36682	2963 - THE BUZAK LAW GROUP, LLC.	PO 48106 TAX APPEAL NEWTON HOSPITAL -Mar	5,083.60	5,083.60
36683	1982 - TREASURER, STATE OF NJ	PO 48180 2016 POLICE ELEVATOR INSPECT FEE #1	409.00	409.00
36684	3526 - TROPICANA ATLANTIC CITY CORP	PO 47438 L ROTH - TCTANJ SPRING CONF	150.00	150.00
36685	3369 - UNITED TELEPHONE/CENTURY LINK	PO 47538 BLANKET: DIGITAL DATA CIRCUIT 39 T	127.23	127.23
36686	1280 - VERIZON WIRELESS, INC.	PO 47483 BLANKET: 1X AIRCARDS ACCT #201 M15	195.02	195.02
36687	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 47382 HAND TOOLS FIRE DEPT	1,780.00	1,780.00

TOTAL

47,014.56

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

Check#	Vendor	Description	Payment	Check Total
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Total to be paid from Fund 10 CURRENT FUND			47,014.56	

			47,014.56	

Checks Previously Disbursed

36634	NJMVC	FIRE INCIDENT COMMAND VEH REGISTRA	60.00	5/06/2016
161025	JP MORGAN CHASE BANK	2012 Refund USDA \$1,685T p&i	140,062.50	5/02/2016
161024	PAYROLL ACCOUNT	Gross Payroll	192,960.30	4/21/2016

			333,082.80	

Total paid from Fund 10 CURRENT FUND			333,082.80	

			333,082.80	

Total for this Bills List: 380,097.36

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

Check#	Vendor	Description	Payment	Check Total
8544	3706 - BEYER FORD	PO 47383 2016 FIRE INCIDENT COMMAND VEHICLE	41,000.00	41,000.00
8545	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 48140 COUNCIL BUSINESS -MAR	236.00	236.00
8546	64 - PELLOW, HAROLD & ASSO, INC.	RAIL TRAIL -FEB	473.81	
		PO 48215 MAR ENGINEERING	5,306.90	
		PO 48230 FIREHOUSE #2 FEASIBILITY STUDY	955.00	6,735.71
	TOTAL			----- 47,971.71

Total to be paid from Fund 30 CAPITAL

47,971.71

=====
47,971.71

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

Check#	Vendor	Description	Payment	Check Total
15617	3693 - AZUL CORE	PO 47971 Social Media and NewtonNJCool.com b	369.99	369.99
15618	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 48187 LOCAL PHONE SVC W/S	1,165.27	1,165.27
15619	265 - CHLORINATOR & INSTRUMENT., INC.	PO 48111 VACUUM REGULATOR REPAIR STP	2,266.00	2,266.00
15620	155 - COYNE CHEMICAL CORP., INC.	PO 47587 BID: SODA ASH -Liq sodium carbonate	2,954.05	2,954.05
15621	3101 - EAGLE EQUIPMENT, INC.	PO 48010 FLUSHER EQUIPMENT- MAINT. SEWER LIN	629.00	629.00
15622	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 48061 EXTERNAL HARD DRIVE FOR WTP	99.00	99.00
15623	3337 - FACILITY DUDE	PO 48125 CONNECT GIS & MOBILE 311 2016	2,487.25	2,487.25
15624	807 - FRANK SEMERARO CONSTRUCTION, INC.,	PO 48078 3/15 LEAK DETECTION E CLINTION ST	750.00	750.00
15625	200 - GARDEN STATE LABORATORIES INC	PO 47515 BLANKET: DRINKING WTR/SEWER LAB ANA	3,399.00	3,399.00
15626	70 - HACH COMPANY	PO 47999 LAB SUPPLIES FOR WWTP	524.42	524.42
15627	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 47564 BLANKET: PLUMBING SUPP'S CUST #140	784.38	784.38
15628	3166 - HATCH MOTT MACDONALD	PO 47463 A/P - 12/31/15 STP ROOF REPLACEMENT	1,463.19	1,463.19
15629	1866 - HOME DEPOT, INC.	PO 47719 BLANKET: WTP & STP SUPP'S	211.00	211.00
15630	206 - LOCK & KEY WORLD	PO 47553 BLANKET: KEYS CUT	163.50	163.50
15631	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 47555 BLANKET: SLUDGE DISPOSAL (Jan-Mar)	9,560.00	9,560.00
15632	64 - PELLOW, HAROLD & ASSO, INC.	PO 48215 MAR ENGINEERING	2,404.50	2,404.50
15633	2212 - PROCESS TECH SALES AND SERVICE	PO 48064 TURBIDITY ANALYZER	3,492.66	3,492.66
15634	121 - PUMPING SERVICES, INC.	PO 48142 QTRLY INSPECTION STP	3,965.00	3,965.00
15635	126 - SCMUA	PO 47580 BLANKET: TRASH/BRUSH/STREETSWEEPING	573.85	573.85
15636	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 47698 BLANKET: WTP/STP OFFICE SUPP'S	82.98	82.98
15637	2113 - SUSSEX COUNTY MAILING SERVICE	PO 48023 Spring Public Newsletter Mailing	670.90	670.90
15638	130 - SUSSEX COUNTY P & H, INC.	PO 47545 BLANKET: PLUMBING SUPPLIES	244.69	244.69
TOTAL				38,260.63

Total to be paid from Fund 60 WATER/SEWER UTILITY

38,260.63

 38,260.63

Checks Previously Disbursed

166014	JP MORGAN CHASE BANK	2012 Refund W/S USDA p&i \$8525T 03	355,018.77	5/02/2016
166013	PAYROLL ACCOUNT	Water Sewer PAY 4/21	32,632.56	4/21/2016

			387,651.33	

Total paid from Fund 60 WATER/SEWER UTILITY

387,651.33

 387,651.33
Total for this Bills List: **425,911.96**

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

Check#	Vendor	Description	Payment	Check Total
2420	64 - BELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE	\$92, 6,185.98	6,185.98
	TOTAL			----- 6,185.98
Total to be paid from Fund 61 WATER/SEWER CAPITAL			6,185.98	
			=====	
			6,185.98	

**List of Bills - (640001) CASH - W/S UTILITY TRUST ASSESSMENT
W/S UTILITY TRUST ASSESSMENT**

Check#	Vendor	Description	Payment	Check Total
1	297 - WATER & SEWER OPERATING ACCT	PO 48220 INTEREST W/S ASSESS BONDS PROP ASSE	15,011.17	15,011.17
	TOTAL			----- 15,011.17

Total to be paid from Fund 64 W/S UTILITY TRUST ASSESSMENT	15,011.17
	=====
	15,011.17

Checks Previously Disbursed

166401	JP MORGAN CHASE BANK	2012 Refund W/S USDA prin W/S Asse	15,862.48	5/02/2016

			15,862.48	

Total paid from Fund 64 W/S UTILITY TRUST ASSESSMENT	15,862.48

	15,862.48

Total for this Bills List: 30,873.65

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

Check#	Vendor	Description	Payment	Check Total
3472	2532 - LADDEY, CLARK & RYAN, LLP	PO 48208 RPM -MAR	448.00	448.00
3473	3438 - LAKELAND BUS LINES, INC.	PO 48131 (2) BUS CHARTERS YANKEES/METS	1,700.00	1,700.00
3474	64 - PELLOW, HAROLD & ASSO, INC.	PO 48170 KEN MARTIN/KOHL'S-MAR ESCROW	487.50	
		PO 48171 NEWTON DONUTS-MAR ESCROW	599.75	
		PO 48172 SUSSEX CAR WASH-MAR ESCROW	130.00	
		PO 48173 SC HABITAT FOR HUMANITY-MAR ESCROW	260.00	
		PO 48174 NATURAL SELECTION-MAR ESCROW	1,757.25	
		PO 48175 19 MERRIAM AVE-MAR ESCROW	292.50	
		PO 48176 AUTOZONE-MAR ESCROW	65.00	
		PO 48213 RPM-Mar Escrow	1,690.00	5,282.00
3475	64 - PELLOW, HAROLD & ASSO, INC.	PO 48177 RPM-MAR ESCROW	552.50	
		PO 48229 ENGINEERING FIREHSE #2 & BRISTOL GL	130.00	682.50
3476	420 - ZION GROVE TROUT HATCHERY	PO 48105 FISH MORRIS LAKE	2,000.00	2,000.00
	TOTAL			10,112.50

Total to be paid from Fund 71 TRUST 10,112.50

10,112.50

Checks Previously Disbursed

167107	PAYROLL ACCOUNT	police o/s misc	16.00	4/26/2016

			16.00	
	Total paid from Fund 71 TRUST		16.00	

			16.00	

Total for this Bills List: 10,128.50



TOWN OF NEWTON

RESOLUTION #79-2016

May 11, 2016

“Resolution to Accept the Certified List of Qualifying 2015 Newton First Aid Squad LOSAP Participants”

WHEREAS, the Length of Service Awards Program (LOSAP) for the Newton Volunteer First Aid Squad was approved by the Mayor and Council through the passage of Ordinance #2013-3 on February 11, 2013, and approved by Newton voters as a public question at the General Election on November 5, 2013; and

WHEREAS, Resolution #196-2014 and Resolution #198-2014 were adopted October 27, 2014 establishing the LOSAP for the Newton First Aid Squad and awarding the contract to Lincoln Financial Advisors; and

WHEREAS, the Newton Volunteer First Aid Squad has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2013-3, to receive an amount between \$115.00 and \$1,150.00 based on points credited for volunteer services rendered in 2015 as per the 2015 LOSAP LIST attached; and

WHEREAS, the total number of qualifying volunteers for the First Aid Squad is 23, for a total contribution of \$14,490.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2015 to cover the cost of this contract;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council do hereby accept the certified list from the Newton First Aid Squad dated April 25, 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 Wednesday, May 11, 2016.

Lorraine A. Read, RMC
Municipal Clerk

Newton First Aid 2015 LOSAP Contribution

Contribution

Last	First	MI	2015
AXELRODE	FREDERICK		115.00
BLEVINS	HANNAH		1,150.00
CARD	JEAN		287.50
CARIDES	KRYSTAL		115.00
CICCIA	APRIL		115.00
CHAVARRIA	JOSEPH		287.50
CORTLEY	DEBORAH		1,150.00
COUCE	JOHN PAUL		575.00
COUCE	JOSHUA		1,150.00
COUCE	JONATHAN	P	115.00
DIGLIO	SANDRA	L	1,150.00
FERGUS	REBECCA		1,150.00
FERGUS	MEGHAN	L	1,150.00
FERUS	MARCEL	A	287.50
FOX	NATALIE		115.00
PHILLIPS	DEBORAH		115.00
POSEY	BRANDON	W	287.50
PRICE	JOSHUA	R	1,150.00
TENIS	WAYNE	P	1,150.00
VANDERMAAS	CONNER		287.50
WITZEL	KELLY		862.50
WAHLERS	RICK		1,150.00
WILSON	KYLE		575.00
TOTAL			14,490.00

Prepared by: Sandy Diglio,
Newton First Aid Squad

Certified by: Dawn L. Babcock
Chief Financial Officer

Mayor
Daniel G. Flynn

Deputy Mayor
Sandra Lee Diglio

Council Members
Kristen S. Becker
Wayne F. Levante
E. Kevin Elvidge



Town Manager
Thomas S. Russo, Jr.

Town Clerk
Lorraine A. Read

Telephone: (973) 383-3521
Facsimile: (973) 383-8961
39 Trinity Street
Newton, NJ 07860

To: Thomas S. Russo, Jr., Town Manager
Cc: Lorraine Read, Plan Administrator
Sandra Diglio, Newton First Aid Squad - LOSAP
Wayne Tennis, Newton First Aid Squad Captain 2014
Kyle Wilson, 1st Lieutenant, NFAS 2014

From: Dawn L. Babcock, CFO *DLB*
Date: May 4, 2016
Subject: Receipt of LOSAP First Aid list for 2015

I have received a LOSAP certified list of eligible volunteers from the Newton First Aid Department for the year 2015 totaling \$14,490.00. As per Local Finance Notice 2006-2 the Town has 30 days to review this list and request any records deemed necessary to ensure that the list is accurate. **Please review the attached list and advise if you require any additional records or if you would like to proceed to approve by resolution.**

Once the list is approved by resolution, it should be returned to the First Aid Department. **The First Aid Department should then post this list for 30 days.** This allows any emergency service volunteers to raise any concerns or questions they might have. Sandy Diglio advised that this list was posted in the First Aid Squad building on April 25, 2016.

After the 30 days, **the Newton First Aid Squad should advise the Finance Department that it is acceptable to process the LOSAP payment.**

The finance department then has 60 days to make payment to Lincoln Financial.

Attachments: Sample Resolution to approve certified list