

June 10, 2019

The regular meeting of the Town Council of the Town of Newton was held on the above date at 7:00 pm. Present were Mr. Dickson, Deputy Mayor Flynn, Mayor Le Frois, and Thomas S. Russo, Jr., Town Manager. Ursula Leo, Esq., Town Attorney was also present. Councilwoman Diglio and Councilman Schlaffer were excused.

Mayor Le Frois made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on January 4, 2019."

Mayor Le Frois led the Pledge of Allegiance to the flag and the Municipal Clerk called the roll. Upon motion of Deputy Mayor Flynn, seconded by Mr. Dickson, and unanimously carried, the minutes for the May 29, 2019 Regular meeting were unanimously approved.

**OPEN TO THE PUBLIC**

At this time, Mayor Le Frois read the following statement:

*"At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 5 minutes. The Municipal Clerk will keep time. 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."*

Maureen Snellen, 30 Plainfield Avenue, addressed concerns regarding the ticks in Sussex County and asked if there are any plans to spray for ticks.

Tracy Paparella, 56 Halsted Street, requested a copy of the email regarding the update on the Newton pool.

Nadine Harrison, 17 Linmor Avenue, commended the Newton Day event held on Saturday, June 8<sup>th</sup>. She asked about the bathrooms being locked at Memory Park which was addressed by Mayor Le Frois.

Ralph Porter, 12 Pine Street, commended the Council on the Newton Day event held on Saturday, June 8<sup>th</sup>. It was well attended and a beautiful day.

Teresa Marquina, 7 Liberty Street, thanked the Town Council for the discussion at the last Council meeting regarding the draft Ordinance addressing "animals" specifically chickens. She has received positive feedback from other residents and hopes the Town Council will approve the Ordinance as well. Thank you.

There being no one else from the public to be heard, Mayor Le Frois closed the

meeting to the public.

**COUNCIL & MANAGER REPORTS**

a. **Mayor Le Frois** – attended Newton Day and outlined all the events and the success of the day. She also congratulated all the winners of Miss Newton and Little Miss/Mister Newton. She noted the fireworks at the end of the day were spectacular with the special display in honor of Lexi Faye. She attended the Sussex County Community College meeting which provided updates on the new campus at McGuire Property, which is doing well. She updated the busy schedule of the Newton Planning Board. She commended all the volunteers as well as the Newton Chamber of Commerce for all their involvement in Newton Day. Mayor Le Frois noted she recently met with Mayor Timothy P. Dougherty of Morristown, New Jersey. Noting that both municipalities are County Seats, they had a discussion regarding the recent renaissance in Morristown and Mayor Dougherty is willing to discuss their renaissance in detail. A meeting will be scheduled in the near future.

b. **Deputy Mayor Flynn** – thanked all involved in the Newton Day event this past weekend. Deputy Mayor Flynn will be attending the NJLOM Executive Board meeting on Wednesday, June 12<sup>th</sup>.

c. **Councilwoman Diglio** – Excused.

d. **Councilman Schlaffer** – Excused.

e. **Councilman Dickson** – attended Newton Day and noted it was a wonderful day. He thanked all who participated and all who volunteered for Newton Day. He noted the next Board of Education Meeting will be Tuesday, June 11<sup>th</sup>.

f. **Town Manager Russo** – attended the Newton Day event on June 8<sup>th</sup> and thanked the Newton Chamber of Commerce, Kimberly Williams, Comm. Dev. Director, Michelle Estremera, Recreation Supervisor, DPW, Police, Fire, and EMS (NFAS) and all the staff who participated in this event. He outlined all the events during the day and noted the fun that was had by all. Mr. Russo noted the fireworks were terrific, especially the special tribute to Lexi Faye. Mr. Russo noted he will provide Mrs. Paparella with the email outlining the pool info. He will contact the SC Board of Health and ask if they do tick spraying. He will contact DPW regarding the bathrooms being closed at Memory Park and noted Ken Jaekel, DPW Supervisor, will return to work tomorrow.

**ORDINANCES** -

Mayor Le Frois directed the Clerk to read aloud the following Ordinance relative to introduction of same.

**ORDINANCE #2019-6**

**AN ORDINANCE ADOPTING A NEW CHAPTER 241, "SOIL IMPORTATION AND GRADING" TO THE CODE BOOK OF TOWN OF NEWTON AND SECTION 100-24.O REGARDING SOIL IMPORTATION AND GRADING FEES**

The aforementioned **ORDINANCE** was offered by Mr. Dickson, who moved its introduction, seconded by Deputy Mayor Flynn and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Excused
Deputy Mayor Flynn	Yes	Mr. Schlaffer	Excused
	Mayor Le Frois	Yes	

**BE IT RESOLVED** by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, June 24, 2019.

**OLD BUSINESS** – Mayor Le Frois noted Ordinance 2019-5 will be heard at the June 24, 2019 Council meeting and Ordinance 2019-B regarding Zoning Code on Animals will continue to be carried under Old Business for discussion.

**CONSENT AGENDA**

Mayor Le Frois read the following statement:

*"All items listed with an asterisk (\*) are considered to be routine and non-controversial by the Town Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda."*

Mr. Russo reviewed the consent agenda items.

**RESOLUTION #140-2019\***

**AUTHORIZING A PURCHASE OF 2019 KUBOTA SVL75-2HFWC COMPACT TRACK LOADER WITH AUTHORIZED TRADE-IN THROUGH BERGEN COUNTY COOPERATIVE PRICING SYSTEMS (11BCCPS)**

**WHEREAS**, a need exists for the acquisition of a track loader for the Department of Public Works; and

**WHEREAS**, the Town of Newton may, without advertising for bids, purchase such vehicle under contract through the Bergen County Cooperative Pricing System (#11BCCPS) contract #18-07, pursuant to N.J.S.A. 40A:11-11; and

**WHEREAS**, the New Jersey Local Publics Contract Law at N.J.S.A 40A:11-36(7) allows for a contracting unit by resolution of the governing body to include the sale of personal property no longer needed for public use to offset the price of a new purchase; and

**WHEREAS**, the proposal to offset the cost of the new Kubota SVL75-2HFWC includes an offset of value for the Bobcat S185 Skid Steer with Bucket and Backhoe and accessories Serial Number 519036626, in an amount of \$14,500.00; and

**WHEREAS**, the price proposed by Harter Equipment 615 State Route 33, Millstone Township, NJ 08535, reflects a 22% discount as award by the BCCPS Contract #18-07; and

**WHEREAS**, the proposed cost breakdown is as follows:

NEW 2019 KUBOTA SVL75-2HFWC COMPACT TRACK LOADER	\$56,871.50
Stock Number: 3005713 Machine serial#:	
PALADIN 84 INCH SWEEPER BROOM	\$11,042.65
PUMP WITH HYDRAULIC ANGLE, POLY/WIRE BRISTLES, 18 GPM PUMP	
NEW 24" BRADCO COLD PLANER ATTACHMENT Stock Number: 5806266 Machine serial#: 518297	\$21,227.90
SUB TOTAL	\$89,142.05
TRADE IN BOBCAT S185 SKID STEER AND ACCESSORIES	(\$14,500.00)
<b>Total</b>	<b>\$74,642.05</b>

**WHEREAS**, the Chief Financial Officer hereby certifies that funds are available NOT TO EXCEED \$74,642.50 as follows:

Capital Fund – Ord. #2019-3 Various Improvements – Acquisition of Skid Steer #30919032;

**NOW, THEREFORE BE IT RESOLVED**, by the Newton Town Council that it designates and authorizes the Town Manager and Chief Financial Officer to execute, attest, and deliver the Municipal Purchase through Bergen County Cooperative Purchasing System #11BCCPS; and

**BE IT FURTHER RESOLVED** that pursuant to N.J.S.A 40A:11-36(7), the Bobcat S185 Serial Number 519036626, is authorized to be disposed of through trade-in.

**RESOLUTION #141-2019\***

**TRANSFER OF SCHOOL MONIES FOR THE PERIOD JULY 1, 2019 TO DECEMBER 31, 2019**

**BE IT RESOLVED**, by the Town Council of the Town of Newton that the Town Treasurer be authorized to turn over to the Treasurer of School Monies, as monies become available, the amount of \$6,178,593.00 to meet the obligations of the Newton Board of Education, exclusive of Debt Service, in accordance with the Statutes and the request of the Board of Education of Newton;

Amount of Tax Voted (Exclusive of Debt Service)	\$12,357,185.00
Amount Received to Date	0.00
Amount of This Request	<u>6,178,593.00</u>
Balance Due Board of Education	6,178,592.00

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**RESOLUTION #142-2019\***

**AWARD OF QUOTE 7-2019 APPLIANCE EQUIPMENT TOWN OF NEWTON FIRE DEPARTMENT IN A FAIR AND OPEN MANNER TO CHEFS CORNER**

**WHEREAS**, the Town advertised and received quotes in a fair and open manner consistent with N.J.S.A.19:44A-204. et. Seq., on May 30, 2019 at 10:00 A.M. for Quote 7-2019 to wit; Appliance Equipment Town of Newton Fire Department; and

**WHEREAS**, the lowest apparent vendor, Chefs Corner, 178 US-206, Flanders, NJ 07836, provided the lowest overall response of \$20,045.00; and

**WHEREAS**, the Chief Financial Officer hereby certifies that funds are available NOT TO EXCEED \$20,045.00 as follows:

Capital Fund – Ord#2018-6 Supplemental for Firehouse #2 – a/c#3091806

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, Sussex County, New Jersey that the recommendation of the QPA is hereby accepted, the quote provided under Quote 7-2019 by Chefs Corner 178 US-206, Flanders, NJ 07836, for Appliance Equipment Town of Newton Fire Department is hereby accepted and to enter into a contract for services as per the specifications and services outlined in quote 7-2019.

**RESOLUTION #143-2019\***

**AWARD CONTRACT TO C & V PAVING CONTRACTORS, INC., FOR THE PROPOSED IMPROVEMENTS TO CHURCH STREET PROJECT**

**WHEREAS**, the Town of Newton solicited bids for the Proposed Improvements to Church Street Project; and

**WHEREAS**, the bids for the Proposed Improvements to Church Street Project were publicly opened and read on Thursday, May 30, 2019 at 11:00 a.m. as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Your Way Construction, Inc. 404 Coit Street Irving, NJ 07111	\$80,616.83
<b>C &amp; V Paving Contractors, Inc. P.O. Box 156 1053 Rt. 521 Swartswood, NJ 07877</b>	<b>\$78,083.03</b>

**WHEREAS**, after review of all submitted bids, Harold E. Pellow of Harold E. Pellow and Associates, Inc., the Town Engineer, in his letter dated May 30, 2019 recommends awarding of the Proposed Improvements to Church Street Project to C & V Paving Contractors, Inc., in the amount of \$78,083.03; and

**WHEREAS**, the Chief Financial Officer, Dawn L. Babcock has certified that funds are available as follows:

Capital Fund –Ord.#2018-7 Road Improvements –Church Street a/c#30918071

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby awards the contract for the Proposed Improvements to Church Street Project and authorizes the Mayor and Clerk to execute an agreement with C & V Paving Contractors, Inc., Swartswood, New Jersey in the amount of \$78,083.03.

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**RESOLUTION #144-2019\***

**RENEWAL OF CLUB LICENSE**

**BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Club License be renewed for the licensing year 2019-2020, effective July 1, 2019:

**No. 1915-31-014-001** be issued to Newton Memorial Post 5360, Veterans of Foreign Wars, t/a Newton Memorial Post 5360, V.F.W., 85 Mill Street, Newton, New Jersey.

**RESOLUTION #145-2019\***

**RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSES**

**BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Distribution Licenses be renewed for the licensing year 2019-2020, effective July 1, 2019:

**No. 1915-44-010-003** be issued to Bia Krishna, Inc., t/a Seplow's Liquors, 5 Woodside Avenue, Newton, New Jersey; and

**No. 1915-44-004-012** be issued to HV Patel Corporation, t/a Spring Liquors, 110 Spring Street, Newton, New Jersey.

**RESOLUTION #146-2019\***

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES**

**BE IT RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption Licenses are renewed for licensing year 2019-2020, effective July 1, 2019:

**No. 1915-33-001-006** be issued to Chenlin Chun Bo, Inc., t/a Chun Bo Chinese Restaurant, 66 Sparta Avenue, Newton, New Jersey; and

**No. 1915-33-002-009** be issued to B&M LLC, t/a O'Reillys Pub & Grill, 271 Spring Street, Newton, New Jersey; and

**No. 1915-33-003-008** be issued to L & P Concessions, LLC, t/a L & P Concessions, 234 Spring Street, Newton, New Jersey; and

**No. 1915-33-007-005** be issued to Apple Food Service of Newton, LLC., t/a Applebee's Neighborhood Grill & Bar, 6 North Park Drive, Newton, New Jersey; and

**No. 1915-33-011-008** be issued to The County Seat Restaurant, LLC, t/a The County Seat Dining Cocktails & Caterers, 64 Water Street, Newton, New Jersey; and

**No. 1915-33-006-012** be issued to Sunwoo Management LLC, t/a Freelance Bistro, 216 Woodside Avenue, Newton, New Jersey; and

**BE IT FURTHER RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption License w/Broad Package Privilege be renewed for licensing year 2019-2020, effective July 1, 2019:

**No. 1915-32-005-011** be issued to Newton Bar & Liquors, Inc., t/a Shop Rite Liquors of Newton, 127 Water Street, (Route 206 N.) Newton, New Jersey.

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**RESOLUTION #147-2019\***

**RESOLUTION AUTHORIZING CHANGE ORDER NOS. 8 THROUGH 12 FOR FIREHOUSE #2**

**WHEREAS**, a contract was entered into for the construction of new Firehouse #2 between the Town of Newton and Zitone Construction & Supply Co., Inc. for an original contract price of \$1,988,600.00 by the adoption of Resolution #59-2018 on February 26, 2018, which included a \$25,000.00 General Construction Allowance; and

**WHEREAS**, Resolution #112-2019, adopted on April 8, 2019, authorized Change Order Nos. 1 through 6 for Firehouse #2, totaling \$12,554.25, which was within the General Construction Allowance of \$25,000.00; and

**WHEREAS**, Resolution #127-2019, adopted on May 13, 2019, authorized Change Order No. 7 for Firehouse #2, totaling \$4,308.00, which was within the General Construction Allowance of \$25,000.00; and

**WHEREAS**, Change Order No. 8 was issued for an electrical breaker for AC, in the amount of \$576.00; and

**WHEREAS**, Change Order No. 9 was issued for an electric breaker for water heater circulation pump, in the amount of \$1,644.00; and

**WHEREAS**, Change Order No. 10 was issued for an electric relay switch for restroom exhaust fans, in the amount of \$1,356.00; and

**WHEREAS**, Change Order No. 11 was issued for a restroom sink faucet outlet, in the amount of \$1,716.00; and

**WHEREAS**, Change Order No. 12 was issued to remove the door handle on the back door of the Apparatus Bay, in the amount of \$140.40; and

**WHEREAS**, the net total of Change Order Nos. 8 through 12 is \$5,432.40; and

**WHEREAS**, a general allowance of \$25,000.00 was set aside for the contract, and even upon approval of previous Change Orders and the enclosed Change Order Nos. 8 through 12, which total \$5,432.40, there shall be a remaining general allowance of \$2,705.35; and

**WHEREAS**, Thomas Kosten, AIA, FMP, LEED AP of FKA Architects, submitted Change Order Authorizations in support of the change of work, a copy of which is attached hereto;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton authorizes Change Order Nos. 8 through 12 in the total amount of \$5,432.40 for Firehouse #2 construction, pursuant to N.J.A.C. 5:30-11.3 et seq., which will be charged against the \$25,000.00 General Construction Allowance, leaving a remaining General Construction Allowance of \$2,705.35.

**RESOLUTON #148-2019\***

**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 2018 and 2019 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.

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41651	3079 - AMERICAN SOCIETY OF COMPOSERS,	PO 54009	2019 MUSIC LICENSE acct #50071627	360.75	360.75
41652	32 - B & R UNIFORM, INC.	PO 54783	RETIRED AND NEW HIRE BADGES	883.65	883.65
41653	2429 - BLACK LAGOON	PO 54740	2019 POND MAINT	2,725.00	2,725.00
41654	4171 - BLUE TO GOLD LLC	PO 54768	POLICE OFFICER TRAINING	381.00	381.00
41655	192 - CAMPBELL'S SMALL ENGINE INC.	PO 54581	BLANKET:PARKS EQUIP MAINT	246.57	246.57
41656	2206 - CENTER FOR PREVENTION & COUNSELING,	PO 54618	NIGHT OF HOPE EVENT	300.00	300.00
41657	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 53970	B: ALARM CIRCUITS -Apr A/C #3094855	125.85	125.85
41658	3492 - CINTAS FIRE PROTECTION CORPORATION	PO 54373	ANNUAL FIRE EXTINGUISHER INSPECTION	2,034.47	2,034.47
41659	50 - E.A. MORSE & COMPANY, INC.	PO 54773	JANITORIAL SUPPLIES CUST #373200	2,179.10	2,179.10
41660	2268 - FIRST HOPE BANK INC.	PO 54565	#3 of 4 (1) 2018 POLICE INTERCEPTOR	9,951.62	9,951.62
41661	2668 - FRANKLIN SUSSEX AUTO MALL INC.	PO 54870	NPV VEHICLE REPAIR cust #57954	585.21	585.21
41662	3763 - GLOCK PROFESSIONAL, INC.	PO 54745	TRAINING COURSE/D'ANNIBALE	250.00	250.00
41663	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 54777	Parks Bathroom RPR	195.09	195.09
41664	230 - HAYEK'S MARKET INC.	PO 54661	Amdin Assist Luncheon	71.16	
		PO 54724	Lunch with AdaptingSocial.com	102.58	173.74
41665	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 54880	PB CONSULT-APR 2018	375.00	
		PO 54881	REDEVEL/PLANNER - APR 2018	312.50	687.50
41666	113 - JCP&L	PO 54891	APR STREET LIGHTING	4,940.68	4,940.68
41667	3753 - KATHERINE WALKER	PO 54861	Fingerprinting - Rec -- Brochures -	53.91	53.91
41668	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 54002	B: MARKETING & PUBLIC RELATIONS	2,900.00	2,900.00
41669	2532 - LADDEY, CLARK & RYAN, LLP	PO 54749	2019 Economic Outlook Forum 6-4-19	50.00	
		PO 54847	TAX APPEAL -APR	96.00	
		PO 54862	LEGAL -APR	4,816.00	4,962.00
41670	1141 - MCGUIRE, INC.	PO 54852	TRUCK #1 SERVICE/FUELSERV CUST #22	44.28	44.28
41671	62 - MGL FORMS - SYSTEMS, LLC.	PO 54508	TAX BILLS 2019-2020 #N023	602.00	602.00
41672	1741 - MORRIS COUNTY POLICE ACADEMY	PO 54755	POLICE CLASSES FOR DAN FINKLE	190.00	190.00
41673	3014 - NATIONAL BUSINESS FURNITURE, LLC.	PO 54748	PATROL ROOM CHAIRS	2,357.88	2,357.88
41674	4084 - NELLE, KURT	PO 54925	5/14 SUBSTITUTE COURT OFFICER	88.28	88.28
41675	116 - NEW JERSEY HERALD, INC.	PO 54856	NJH Ads	45.60	
		PO 54896	NJH Ads	22.20	67.80
41676	170 - NEWTON BOARD OF EDUCATION		SCHOOL TAX -JUNE	1,029,765.00	1,029,765.00
41677	170 - NEWTON BOARD OF EDUCATION	PO 54859	CATERING FEES SR DINNER	700.00	700.00
41678	706 - NJMVC	PO 54928	2019 REGISTRATION 2013 CAMRY -MGR	46.50	46.50
41679	2607 - NORTHERN RAIN	PO 54778	2019 LAWN SPRINKLER Repairs/Townhal	294.00	294.00
41680	64 - FELLOW, HAROLD & ASSO, INC.	PO 53598	Sidewalk Survey 5-10 Year Project	348.95	
		PO 54887	PB CONSULT-MAR 2018	910.00	
		PO 54911	2019 STORMWATER GEN PERMIT -APR	473.58	
		PO 54929	TRI-STATE RENTAL LEASE TWN PROP -AP	422.55	2,155.08
41681	3803 - PIONEER PRODUCTS, INC.	PO 54792	SAFETY WIPES CUST #36799	321.95	321.95
41682	4172 - PRO ACOUSTICS LLC	PO 54776	Podium with Sound System and Microp	2,501.39	2,501.39
41683	2478 - RACHLES/MICHELE'S OIL COMPA	NY, INC. PO 54562	B: GAS -APR	8,914.47	8,914.47
41684	4179 - RAMSEY SOLUTIONS	PO 54919	Total Money Makeover Book	90.00	90.00
41685	3731 - READY REFRESH BY NESTLE	PO 53966	B: 2019 WATER DELV	89.26	89.26
41686	3139 - SANDRA DIGLIO	PO 54904	REIMB 5/23 MEETING SCLM	35.00	35.00
41687	126 - SCMUA	PO 54826	2019 RECYCLING TONAGE REPORT	250.00	250.00
41688	2145 - SEELY BROTHERS, INC.	PO 54866	Veterans Flags of Honor Event 11/20	600.00	600.00
41689	3108 - SPARTA POSTMASTER	PO 54894	STANDARD & FIRST CLASS PERMIT FEE	235.00	235.00
41690	4024 - SPECTROTEL	PO 53961	B: LOCAL/LONG DISTANCE PHONE SVC -A	595.61	595.61
41691	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 54017	B: Police/Cencom OFFICE SUPPLES	625.27	
		PO 54917	OPRA REQUEST COPIES	9.18	
		PO 54916	NEWTON DAY POSTERS	16.10	650.55
41692	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 54317	POOL FEASIBILITY STUDY	1,162.50	1,162.50
41693	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 54781	2019 SUSSEX COUNTY MAGAZINE	797.50	797.50
41694	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 54620	ELEVATOR FIRST RESPONSE COURSE	60.00	60.00
41695	3248 - SWANK MOTION PICTURES	PO 54827	2 - OUTDOOR MOVIE LICENSES CUST #0	443.00	443.00
41696	2479 - TAYLOR OIL CO., INC.	PO 54563	B: DIESEL	5,185.16	5,185.16
41697	3398 - TOYOTA/SUBARU/SCION OF MORRISTOWN I	PO 54706	B: ROUTINE MAINT 2013 CAMRY	26.70	
41698	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 54001	B: LABOR RELATIONS -May	5,210.00	
41699	4174 - VELUMCORE, LLC.	PO 54822	MEDICAL TRAINING	200.00	
41700	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 54886	PB CONSULT-APR 2018	1,500.00	
41701	1500 - WALMART	PO 54939	TV DPW	328.00	
41702	3726 - WITMER PUBLIC SAFETY GROUP, iINC.	PO 54639	FIRE STICKERS cust #newfir85	265.99	

26.70

5,210.00

200.00

1,500.00

328.00

265.99

19,709.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	1,099,709.04
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,029,765.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	4,754.41			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	311.98			
1052200	TOWN COUNCIL - OTHER EXPENSES	70.58			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	602.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	10,122.00			
1059200	MUNICIPAL COURT - OTHER EXPENSES	88.28			
1060200	ENGINEERING - OTHER EXPENSES	422.55			
1060200A	(2018) ENGINEERING - OTHER EXPENSES		348.95		
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,303.85			
1062200	PLANNING BOARD - OTHER EXPENSES	2,785.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	25.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	647.94			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	12,584.23			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	256.91			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	3.98			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	473.58			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	250.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	702.69			
1087200	RECREATION - OTHER EXPENSES	1,353.91			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	19,761.77			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	4,724.06			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	16.10			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	6,021.77			
1095200A	(2018) CAPITAL IMPROVEMENTS - OTHER EXPE		312.50		
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>69,282.59</b>	<b>661.45</b>	<b>1,029,765.00</b>	<b>1,099,709.04</b>

19,709.04

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Checks Previously Disbursed

01033 PAYROLL ACCOUNT 5/30 CURRENT PAY 2/11/32134 5/30/2019

2/11/32134

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
nents	Total				
-----	Fund 10 CURRENT FUND	2/11/32134	1099,709.04	1,311,030.38	
-----	BILLS LIST TOTALS	2/11/32134	1099,709.04	1,311,030.38	

**L/STATE GRANTS**

For bills from 05/01/2019 to 06/05/2019

Check#	Vendor	Description	Payment	Check Total
1454	3897 - SYNCHRONY BANK	PO 54882 Alliance - C.E. Movie equip cart	119.94	
1455	50 - E.A. MORSE & COMPANY, INC.	PO 54773 JANITORIAL SUPPLIES CUST #373200	106.20	
1456	3550 - GREEN TOWNSHIP	PO 54796 2018/2019 Municipal Alliance - Comm	500.00	
1457	3753 - KATHERINE WALKER	PO 54861 Fingerprinting - Rec -- Brochures -	68.91	
			119.94	
			106.20	
			500.00	
			68.91	
			795.05	

  

Summary By Account	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH				0.00 795.05
111200	APPROPRIATED RESERVES FOR GRANTS				795.05
<b>TOTALS FOR</b>	<b>FEDERAL/STATE GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>795.05</b>	<b>795.05</b>

**TOWN BILLS**

41651	AMERICAN SOCIETY OF COMPOSERS	360.75
41652	B & R UNIFORM INC.	883.65
41653	BLACK LAGOON	2,725.00
41654	BLUE TO GOLD LLC	381.00
41655	CAMPBELL'S SMALL ENGINE INC.	246.57
41656	CENTER FOR PREVENTION & COUNSELING	300.00
41657	CENTURYLINK COMMUNICATIONS, INC.	125.85
41658	CINTAS FIRE PROTECTION CORPORATION	2,034.47
41659	E.A. MORSE & COMPANY, INC.	2,179.10
41660	FIRST HOPE BANK INC.	9,951.62
41661	FRANKLIN SUSSEX AUTO MALL INC.	585.21
41662	GLOCK PROFESSIONAL, INC.	250.00
41663	HAMBURG PLUMBING SUPPLY CO INC	195.09
41664	HAYEK'S MARKET INC.	173.74
41665	J. CALDWELL & ASSOCIATES, LLC.	687.50
41666	JCP&L	4,940.68
41667	KATHERINE WALKER	53.91
41668	KKPR MARKETING & PUBLIC RELATIONS	2,900.00
41669	LADDEY, CLARK, & RYAN, LLP	4,962.00
41670	MCGUIRE, INC.	44.28
41671	MGL FORMS - SYSTEMS, LLC	602.00
41672	MORRIS COUNTY POLICE ACADEMY	190.00
41673	NATIONAL BUSINESS FURNITURE, LLC.	2,357.88
41674	NELLE, KURT	88.28
41675	NEW JERSEY HERALD, INC.	67.80
41676	NEWTON BOARD OF EDUCATION	1,029,765.00
41677	NEWTON BOARD OF EDUCATION	700.00
41678	NJMVC	46.50
41679	NORTHERN RAIN	294.00
41680	PELLOW, HAROLD & ASSO, INC.	2,155.08
41681	PIONEER PRODUCTS, INC.	321.95
41682	PRO ACOUSTICS LLC	2,501.39
41683	RACHLES/MICHELE'S OIL COMPANY, INC.	8,914.47
41684	RAMSEY SOLUTIONS	90.00
41685	READY REFRESH BY NESTLE	89.26
41686	SANDRA DIGLIO	35.00
41687	SCMUA	250.00
41688	SEELY BROTHERS, INC.	600.00
41689	SPARTA POSTMASTER	235.00
41690	SPECTROTEL	595.61
41691	STAPLES BUSINESS ADVANTAGE, INC.	650.55
41692	SUBURBAN CONSULTING ENGINEERS, INC.	1,162.50
41693	SUSSEX COUNTY CHAMBER OF COMMERCE	797.50

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41694	SUSSEX COUNTY COMMUNITY COLLEGE	60.00
41695	SWANK MOTION PICTURES	443.00
41696	TAYLOR OIL CO., INC.	5,185.16
41697	TOYOTA/SUBARU/SCION OF MORRISTOWN I	26.70
41698	TRIMBOLI & PRUSINOWSKI, LLC	5,210.00
41699	VELUMCORE, LLC.	200.00
41700	VOGEL, CHAIT, COLLINS, SCHNEIDER, PC	1,500.00
41701	WALMART	328.00
41702	WITMER PUBLIC SAFETY GROUP, INC	265.99
191033	PAYROLL ACCOUNT	211,321.34

**CAPITAL**

8807	FKA ARCHITECTS INC.	427.15
8808	MONTAGUE TOOL & SUPPLY, INC.	154.34
8809	NEWMARK KNIGHT FRANK	3,500.00
8810	PELLOW, HAROLD & ASSO, INC.	5,971.09
8811	SUBURBAN CONSULTING ENGINEERS, INC.	3,402.48
8812	T.R. WENIGER, INC.	8,976.80
8806	PELLOW, HAROLD & ASSO, INC.	2,738.68

**Total TOWN BILLS    \$ 1,336,200.92**

**WATER AND SEWER ACCOUNT**

17545	AIRMATIC COMPRESSOR SYSTEMS, INC.	468.00
17546	CINTAS FIRE PROTECTION CORPORATION	936.43
17547	ENVIRONMENTAL RESOURCE ASSO.	299.95
17548	JCP&L	14,482.15
17549	JOSEPH WHITE	140.00
17550	LADDEY, CLARK & RYAN	384.00
17551	LUBRICATION ENGINEERS INC	116.24
17552	MINISINK PRESS INC	710.00
17553	PELLOW, HAROLD & ASSO	6,608.88
17554	PROFESSIONAL CONSULTING INC.	17,746.50
17555	RAMSEY SOLUTIONS	90.00
17556	SPARTA POSTMASTER	235.00
17557	STAPLES BUSINESS ADVANTAGE, INC.	131.45
17558	SUSSEX COUNTY CHAMBER OF COMMERCE	797.50
17559	SUSSEX COUNTY P & H, INC.	146.80
17560	SWANK MOTION PICTURES	443.00
17561	THE CANNING GROUP, LLC.	625.00
17562	TREASURER, STATE OF NEW JERSEY	820.00
17563	TREASURER, STATE OF NEW JERSEY	13,877.17
17564	TREASURER, STATE OF NEW JERSEY	2,300.00
17565	WATER & SEWER CAPITAL ACCOUNT	28,968.04
196026	ELAVON – ON LINE FEES	64.46
196025	STATE OF NEW JERSEY - PWT	386.77
196024	PAYROLL ACCOUNT	35,603.28

**CAPITAL**

2488	PROFESSIONAL CONSULTING INC.	8,055.00
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**Total WATER & SEWER Bills    \$ 134,435.62**

**TRUST ACCOUNT**

3860	FOREMOST PROMOTIONS, INC.	1,119.31
3861	VOGEL, CHAIT, COLLINS, SCHNEIDER, PC	360.00
197111	PAYROLL ACCOUNT	648.00
3859	PELLOW, HAROLD & ASSO, INC.	1,040.00

3854	VOID	1,170.00
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**Total TRUST ACCOUNT Bills    \$ 3,167.31**

**FEDERAL/STATE GRANTS**

1454	SYNCHRONY BANK	119.94
1455	E.A. MORSE & COMPANY, INC.	106.20
1456	GREEN TOWNSHIP	500.00
1457	KATHERINE WALKER	68.91
191112	PAYROLL ACCOUNT	906.97

**Total FEDERAL/STATE GRANTS Bills    \$1,702.02**

**DEVELOPERS ESCROW (FUND 72)**

1339	J. CALDWELL & ASSOCIATES, LLC.	1,666.00
1340	PELLOW, HAROLD, & ASSO, INC.	6,535.45
1341	VOGEL, CHAIT, COLLINS, SCHNEIDER, PC	1,710.00
1338	PELLOW, HAROLD & ASSO, INC	1,170.01
1336	VOID	2,214.40

**Total DEVELOPERS ESCROW ACCOUNT Bills    \$11,081.46**

A motion was made by Deputy Mayor Flynn to approve the revised **COMBINED**

**ACTION RESOLUTIONS**, seconded by Mr. Dickson and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Excused
Deputy Mayor Flynn	Yes	Mr. Schlaffer	Excused
	Mayor Le Frois	Yes	

**DISCUSSION - None**

**OPEN TO THE PUBLIC**

Mayor Le Frois opened the meeting to the public.

Ralph Porter, 12 Pine Street, noted he recently fell on Sparta Avenue (by Quick Chek) due to the handicap ramp being too steep. He noted other areas in Town which are not handicap accessible.

Jeff Harrison, 17 Linmor Avenue, thanked the Council for moving the Newton Day fireworks back to Memory Park. He also commented there were not enough garbage receptacles at Memory Park during Newton Day.

There being no one else from the public to be heard, Mayor Le Frois closed the meeting to the public.

**COUNCIL & MANAGER COMMENTS – None.**

**EXECUTIVE SESSION – None.**

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There being no further business to be conducted, upon motion of Mr. Dickson, seconded by Deputy Mayor Flynn and unanimously carried, the meeting was adjourned at 7:29pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Lorraine A. Read". The signature is written in black ink and is positioned below the text "Respectfully submitted,".

Lorraine A. Read, RMC  
Municipal Clerk