



**AGENDA**  
**NEWTON TOWN COUNCIL**  
**AUGUST 24, 2015**  
**7:00 P.M.**

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

- JULY 20, 2015 SPECIAL MEETING
- JULY 20, 2015 REGULAR MEETING
- JULY 20, 2015 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. PROCLAMATION – NORWESCAP 50<sup>TH</sup> ANNIVERSARY
- b. TOWN SHUTTLE BUS
- c. NEWTON FIRE DEPARTMENT TRUCK COMMITTEE

**VII. ORDINANCES**

- a. INTRODUCTION AND 1<sup>ST</sup> READING

ORDINANCE 2015-21

AN ORDINANCE REPEALING SECTION 240-9, SIGNS, AND CHAPTER 286, ARTICLE III, SIGNS AND BANNERS OVER STREETS, IN THEIR ENTIRETY, ADDING DEFINITIONS TO SECTION 320-3 AND REPEALING AND REPLACING SECTION 320-25 SIGN STANDARDS

ORDINANCE 2015-22

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

ORDINANCE 2015-23

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

ORDINANCE 2015-24

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

ORDINANCE 2015-25

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

## VIII. OLD BUSINESS

## IX. CONSENT AGENDA

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

- a. RESOLUTION #136-2015\* TO CANCEL CAPITAL APPROPRIATION, INCLUSIVE OF DOWN PAYMENT AND DEBT AUTHORIZED IN THE GENERAL CAPITAL FUND
- b. RESOLUTION #137-2015\* APPROVAL OF HISTORIC DOWNTOWN NEWTON'S VOLUNTARY CODE OF CONDUCT
- c. RESOLUTION #138-2015\* INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2015 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40:4-87 (C. 159, PL 1948)
- d. RESOLUTION #139-2015\* APPOINTMENT OF DEBORAH DANIELSON AS ACTION ALLIANCE COORDINATOR FOR THE TOWN OF NEWTON FOR 2015
- e. RESOLUTION #140-2015\* APPOINTMENT OF ALTERNATE COMMISSIONER TO THE NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND
- f. RESOLUTION #141-2015\* CONCUR WITH THE TOWN MANAGER'S APPOINTMENT OF SCHOOL TRAFFIC GUARDS
- g. RESOLUTION #142-2015\* AUTHORIZING PARTICIPATION BY THE TOWN OF NEWTON IN THE NORTH JERSEY HEALTH INSURANCE FUND EMPLOYEE WELLNESS PROGRAM
- h. RESOLUTION #143-2015\* AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE FISCAL YEAR 2016
- i. RESOLUTION #144-2015\* INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2015 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- j. RESOLUTION #145-2015\* RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY
- k. RESOLUTION #146-2015\* A RESOLUTION OF THE TOWN OF NEWTON AUTHORIZING THE PURCHASE OF NATURAL GAS SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

- l.** RESOLUTION #147-2015\*      AWARD THE CONTRACT FOR THE MILLING AND PAVING OF TRINITY STREET PROJECT TO TILCON NEW YORK
- m.** RESOLUTION #148-2015\*      TO AUTHORIZE EXECUTION OF A BANKING SERVICE AGREEMENT WITH LAKE LAND BANK
- n.** RESOLUTION #149-2015\*      INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2015 TOWN OF NEWTON BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (C. 159, PL 1948)
- o.** RESOLUTION #150-2015\*      APPROVE BILLS AND VOUCHERS FOR PAYMENT
- p.** APPLICATIONS\*
  - AN APPLICATION FOR AN ON-PREMISE RAFFLE (50-50) FROM THE SUSSEX COUNTY COMMUNITY COLLEGE FOUNDATION, TO BE HELD ON SEPTEMBER 12, 2015 11:00 AM TO 6:00 PM AT 1 COLLEGE HILL ROAD, NEWTON
  - AN APPLICATION FOR AN OFF-PREMISE RAFFLE (50-50) FROM THE NEWTON MEDICAL CENTER FOUNDATION, TO BE HELD ON NOVEMBER 14, 2015 AT 6:30PM AT 175 HIGH STREET
  - AN APPLICATION FOR AN OFF-PREMISE RAFFLE (50-50) FROM THE SUSSEX COUNTY ARTS & HERITAGE COUNCIL, 133 SPRING STREET, NEWTON TO BE HELD ON SEPTEMBER 27, 2015 FROM 12:00 PM TO 4:00 PM AT 1 COLLEGE HILL ROAD, NEWTON

**X. INTERMISSION**

**XI. DISCUSSION**

- a.** SOCIAL MEDIA CAMPAIGN – XAVIER IZQUIERDO, AZULCORE
- b.** UNIVERSAL HEALTH FAIR REQUEST

**XII. OPEN TO THE PUBLIC**

**XIII. COUNCIL & MANAGER COMMENTS**

**XIV. EXECUTIVE SESSION**

- a.** RESOLUTION #151-2015      A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

- 1.** TACTICS AND TECHNIQUES UTILIZED IN PUBLIC SAFETY

**XV. ADJOURNMENT**

Office of the Mayor

Newton, New Jersey

# Proclamation

## NORWESCAP

### 50<sup>th</sup> Anniversary

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

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

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

**WHEREAS**, NORWESCAP was created through these efforts; and

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

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

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

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

Attest: \_\_\_\_\_

Date: August 24, 2015

<b>TOWN OF NEWTON/SCCC SHUTTLE</b>						
<b>Tuesday-Friday</b>						
<b>Starts November 2nd</b>						
<b>Driver works 10:30am-2:00pm</b>						
<b>STOP</b>						
<b>SCCC Performing Arts Center</b>	11:06am	11:36am	12:06pm	12:36pm	1:06pm	1:36pm
<b>SCCC E-Building</b>	11:08am	11:38am	12:08pm	12:38pm	1:08pm	1:38pm
<b>Dominick's</b>	11:13am	11:43am	12:13pm	12:43pm	1:13pm	
<b>Krave</b>	11:20am	11:50am	12:20pm	12:50pm	1:20pm	
<b>Thorlabs</b>	11:22am	11:52am	12:22pm	12:52pm	1:22pm	
<b>Spring Street</b>	11:26am	11:56am	12:26pm	12:56pm	1:26pm	
<b>Hayek's</b>	11:30am	Noon	12:30pm	1:00pm	1:30pm	
<b>Authentic Pizza</b>	11:32am	12:02pm	12:32pm	1:02pm	1:32pm	

**TOWN OF NEWTON**

**ORDINANCE 2015-21**

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

**WHEREAS**, the Town Council of the Town of Newton requested a review of all sign standards within the Ordinance of the Town of Newton as a result of concerns raised by business owners; and

**WHEREAS**, the provisions for sign standards were located in three different sections in the Ordinance of the Town of Newton; and

**WHEREAS**, based on a review of the sign standards, the Town Council found that the sign standards should be revised to promote the health, safety and general welfare of the community; and

**WHEREAS**, the Town Council found that combining the three sign sections makes it clearer and easier to use, which promotes the general welfare of the community;

**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:**

Section 240-9, Signs, is repealed in its entirety.

**SECTION 2:**

Chapter 266, Article III, Signs and Banners Over Streets, is repealed in its entirety.

**SECTION 3:**

Section 320-3 Definitions, is amended and supplemented as follows:

Roof. The outside top covering of a building.

Roof, Flat. A roof that is not pitched and the surface of which is generally parallel to the ground.

Roof, Gable. A ridged roof forming a gable at both ends of the building.

Roof, Gambrel. A gabled roof with two slopes on each of four sides, the low steeper than the upper.

Roof, Hip. A roof with sloping ends and sides.

Roof Mansard. A roof with two slopes on each of four sides, the lower steeper than the upper.

Roof, Shed. A roof with one slope.

Sign. Any object, device, display, or structure, or part thereof, situated outdoors or indoors, that is used to advertise, identify, display, direct, or attract attention to an object, person, institution, organization, business, product, service, event, or location by any means, including words, letters, figures, design, symbols, fixtures, colors, illumination, or projected images.

Sign, Animated or Moving. Any sign or part of a sign that changes physical position, or light intensity, by any movement or rotation or that gives the visual impression of such movement or rotation.

Sign, Awning. A sign that is mounted, painted, or attached to an awning or other window, door canopy that is otherwise permitted by ordinance. Also referred to as a canopy sign.

Sign, Banner. A temporary sign of cloth, vinyl or similar material that is used to advertise, identify, display, direct or attract attention to an object, person, institution, organization, business, product, service, event or location by means, including words, letters, figures, design, symbols, colors and/or images. A banner sign may be used for private business advertising purposes or may be used to celebrate an event, season, community, neighborhood or district when sponsored by a recognized community agency, organization or not-for-profit.

Sign, Blade. A sign that is wholly or partly dependent upon a building for support and that projects more than twelve (12) inches from such building. Also known as a projecting sign, hanging sign or shingle sign.

Sign, Community Event. A temporary sign announcing a community event such as tricky trays, yard sales and fundraisers for public entities and not-for-profit organizations such as charities, schools, etc.

Sign, Directional. Signs limited to directional messages such as "one way," "entrance," and "exit."

Sign, Feather Flag. See Feather Flag.

Sign, Flag. A piece of cloth or similar material, typically oblong or square, attachable by one edge to a pole or rope and used as the symbol or emblem of a country or institution, as decoration, or for advertising.

Sign, Flashing. Any directly or indirectly illuminated sign that exhibits changing natural or artificial light or color effects by any means whatsoever.

Sign, Freestanding. Any non-movable sign not affixed to a building. Freestanding signs may include pole mounted signs, pylon signs and ground signs.

Sign, Ground Mounted. Any freestanding sign, other than a pole mounted sign, in which the entire bottom of the sign is in contact or close contact with the ground. Also known as pedestal or monument signs.

Sign, Halo Effect. An externally illuminated sign that is lit by a hidden light source which illuminates the wall or other background to the sign message, but not the face of the sign message. Halo signs may utilize neon to provide the halo effect, in which case the resulting sign is considered externally illuminated.

Sign, Home/Professional Occupation. A sign containing only the name and occupation of an permitted home or professional occupation.

Sign, Internally Illuminated. A sign lit from the inside by artificial lighting including fluorescent bulbs, neon, LED technology or some other light source that emits light from within the sign.

Sign, Externally Illuminated. A sign lit from the outside by lights shining on the face of the sign or that emit light from behind the sign (see halo effect signs).

Sign, Menu Board. A sign that contains the menu of a restaurant.

Sign, Neon. An internally illuminated sign consisting of glass tubing, bent to form letters, symbols, or other shapes and illuminated by neon or a similar gas through which an electric voltage is discharged.

Sign, Official. Any sign installed by a governmental agency and intended to direct or control traffic; identify streets, parks, public places or public or historic events; or to provide other information deemed necessary by that official agency.

Sign, Open. A window sign that displays the word “open” and may include hours of operation. The open sign may be illuminated but not flashing or moving.

Sign, Political. A temporary sign announcing support or supporting political candidates or issues in connection with any national, state or local election.

Sign, Portable. Any sign not permanently attached to the ground or other permanent structure, or a sign designed to be transported, including but not limited to, signs to be transported on wheels and sandwich board signs. Portable signs must be stored inside the building when the business is closed in the T-6 Zone, all other zones portable signs may remain outside at the owner’s risk.

Sign, Professional/Tenant Identification. A sign giving the nature, logo, trademark, or other identifying symbol; address; or any combination of the name, symbol, and address of a building, business, development, or establishment on the premises where it is located.

Sign, Quick Response (QR) Code/TAG Code. A sign containing a QR Code/TAG Code or similar technology-based bar code that consumers may scan with a smart phone, camera or other device in order to access advertising information, coupons, a website and/or other information about the business.

Sign, Real Estate. A sign pertaining to the sale or lease of the premises, or a portion of the premises, on which the sign is located.

Sign, Residence Designation. A sign or nameplate indicating the name and/or address of the occupants of a residential property.

Sign, Roof. A sign that is mounted on the roof of a building or that is wholly dependent on a building for support and that project above the top edge or roof line of a building with a flat roof, eave line of a building with a gambrel, gable, or hip roof, or the deck line of a building with a mansard roof.

Sign, Sandwich Board. See portable sign.

Sign, Temporary. A sign or advertising display constructed of cloth, canvas, fabric, plastic, cardboard, plywood or other light material and designed or intended to be displayed for a short period of time. Lighted advertising signs (typically beer advertising signs) hung inside windows of an establishment are considered permanent signs.

Sign, Temporary Window. A temporary sign hung inside of a window of a commercial establishment.

Sign, Temporary Banner. See Sign, Banner.

Sign, Temporary Ground. A temporary sign that is staked or otherwise affixed to the ground.

Sign, Wall. A sign fastened to, or painted on, the wall of a building or structure in such a manner that the wall becomes the supporting structure for, or forms the background surface of, the sign and that does not project more than twelve (12) inches from such building or structure.

Sign, Window. A permanent sign that is painted or mounted onto a window pane, or that is hung inside the window solely for the purpose or effect of identifying any premises from the sidewalk or street. Also referred to as a permanent window sign.

#### **SECTION 4:**

Section 320-25 Sign Standards, is repealed in its entirety and replaced by the following:

#### **SECTION 320-25 SIGN STANDARDS**

The sign standards section is intended to encourage signage which is compatible with the character of the building's architectural design and other signs and buildings within the vicinity of the business. These standards encourage efficient use of signage and minimization of visual clutter. Creativity and unique designs are encouraged that develop distinctive images using high quality craftsmanship and materials.

#### **SECTION 320-25.A GENERAL SIGN PROVISIONS**

- 320-25.A(1) No sign shall be constructed or displayed unless a permit shall have first been obtained from the Zoning Officer, unless specifically permitted without a Zoning Permit pursuant to this Section. One (1) permit is required per sign for each location, unless otherwise stated in this Section.
- 320-25.A(2) No sign shall be placed so as to interfere with or be mistaken for a traffic light or similar safety device or interfere with traffic visibility.
- 320-25.A(3) Any sign that uses the word "stop" or "danger" or otherwise presents or implies the need or requirement of stopping or caution or the existence of danger or which is likely to be confused with any sign displayed by public authority is prohibited.
- 320-25.A(4) No advertising sign shall be erected or located on, within or over any public right-of-way; excepting district identification signs for a business district, historic district, municipal or traffic signs, or parking directional signs over access roads to parking, and except temporary signs as permitted by this Section.
- 320-25.A(5) No permanent sign or advertising structure shall be erected which directs attention to a business, commodity, service or entertainment conducted, sold or offered elsewhere than upon the premises, unless the business, commodity, service or entertainment is owned or operated by the same business entity as the location of the permanent sign. Any such sign shall meet the requirements of this Section. Temporary signs that cross-

market businesses or events located off-premises are permitted subject to the requirements of this Section.

- 320-25.A(6) Wall or ground traffic directional and traffic safety signs containing such wording as “one-way,” “do not enter,” “stop,” “enter” and “exit” may be located on a property in any zone, subject to the requirements of this Section.
- 320-25.A(7) The graphic content of a sign may be modified without obtaining a Zoning Permit, provided that the proposed graphic content complies with all applicable provisions of this Section.
- 320-25.A(8) Any Official Sign or sign required by a provision of law is permitted in any Zone.
- 320-25A(9) All hanging signs, temporary or permanent must be hung so that the bottom edge of the sign is a minimum of eight (8) feet from grade.
- 320-25A(10) The Marquis Sign at the Newton Theatre (Lot 10, Block 8.06) is grandfathered and permitted to remain as is as of the date of adoption of this ordinance and can be replaced if partially or completely destroyed. Any new or additional signs at the Newton Theatre must comply with all applicable provisions of the Town Code.

## 320-25.B SIGN SIZE AND LOCATION

### 320-25.B(1) Number of Signs Permitted by Type

Sign Type	# of Signs if Permitted	Zones Permitted
Free Standing/ Ground Mounted	1 per building	T-4, T-5, SD 1-9
Awning/Canopy/Façade/ Wall/ Projecting/ Blade	Choose any 2 per road frontage and 1 additional per non-frontage side per business	T-4, T-5, T-6, SD 1-9
Directional	1 per ingress/egress and as needed internally to the site	All Districts
Menu Board (Window or Façade)	1 per business	T-4, T-5, T-6, SD 1-9
Portable Sign/Sandwich Board	1 per business	T-6
Portable Sign/Sandwich Board	2 per business	T-4, T-5, SD 1-9
Professional /Tenant Identification	1 per building	T-4, T-5, T-6, SD 1-9
Real Estate	1 per building	All Districts
Window (Permanent)	1 per window	T-4, T-5, T-6, SD 1-9
Window (Permanent, Internally Illuminated)	1 per window	T-4, T-5, T-6, SD 1-9
Home/Professional Occupation Sign	1 per building	All Districts
Temporary Ground Sign/Banner (T-6)	1 per business	T-6
Temporary Ground Sign/Banner (T-4, T-5, SD 1-9)	5 per business	T-4, T-5, SD 1-9
Temporary Window Signs (T-4, T-5, T-6)	Any number up to max. % coverage permitted	T-4, T-5, T-6
Temporary Window Signs (SD 1-9)	Any number up to max. % coverage permitted	SD 1-9
Quick Response (QR)/TAG Code	1 per business	T-4, T-5, T-6, SD 1-9
Decorative or Open Flags	1 per business	All Districts
"Open" Signs (May be Internally Illuminated, Not Flashing)	1 per business	T-4, T-5, T-6, SD 1-9
Barber Shop Poles	1 per business	T-4, T-5, T-6, SD 1-9

320-25.B(2) Size of Signs by Type

Sign Type	Max. Size Per Sign
Free Standing/ Ground Mounted	40 square feet
Awning/Canopy	8 square feet
Façade/ Wall	1 sq. ft. per lineal foot of façade
Façade/ Wall (Internally Illuminated)	8 square feet
Projecting/Blade	12 square feet
Directional	4 square feet
Menu Board	4 square feet
Portable Sign/Sandwich Board	8 square feet
Professional /Tenant Identification	40 square feet total 3 square feet per tenant
Real Estate	24 square feet
Window (Permanent)	8 square feet per window
Window (Permanent, Internally Illuminated)	8 square feet per window
Home/Professional Occupation Sign	4 square feet
Temporary Ground Sign/Banner	24 square feet
Temporary Window Signs (T-4, T-5, T-6)	Maximum Window Coverage 50% (including permanent window signs)
Temporary Window Signs (SD 1-9)	Maximum Window Coverage 75% (including permanent window signs)
Quick Response (QR)/TAG Code	1 square foot
Decorative or Open Flags	6 square feet
"Open" Signs (May be Internally Illuminated, Not Flashing)	8 square feet (in addition to above permitted signs)
Barber Shop Poles	4 foot maximum height

**320-25.C SIGN AREA MEASUREMENT**

- 320-25.C(1) The areas of any sign face shall be measured as the product of the horizontal width and the largest vertical width of the lettering, illustration, display or background. Where there is no geometric frame to the sign, the sign size shall be determined by creating a four-sided box around the largest illustration or lettering in the sign.
- 320-25.C(2) The sign area measurement shall not include framing, trim, molding or supporting/hanging structure used to secure sign to the building.
- 320-25.C(3) For double-faced signs, only one side is considered into the measurement.
- 320-25.C(4) For sign faces that are not parallel (i.e. v-shaped signs) both faces shall be considered into the computing of sign area. Sandwich boards shall be exempt and only one side measured in sign size calculation.

**320-25.D SIGN LIGHTING**

- 320-25.D(1) Externally illuminated sign sources shall be shielded or directed so as to not produce glare. Externally illuminated signs, including Halo Effect Signs, may be permitted with a Zoning Permit provided that they meet the standards of this Section.
- 320-25.D(2) Internally illuminated signs that are larger than eight (8) square feet may be permitted following Planning Board approval via a Minor Site Plan application, if not included in a Major Site Plan application. The Planning Board must find that the sign is in keeping with the surrounding area and the architectural features of the building, is not in conflict with the goals of the Master Plan for that zone and is not a nuisance to adjacent properties.
- 320-25.D(3) Freestanding, ground-mounted or wall/blade signs utilizing digital/LED lettering, also known as electronic message boards (EMB), may be permitted following Planning Board approval via a Minor Site Plan application, if not included in a Major Site Plan application. The EMB shall be measured around the edges of the display board. The EMB may be a portion of or all of the sign area. The EMB must be fitted with a dimmer to adjust the lighting intensity so that it doesn't cause a nuisance or glare. The maximum luminance of the EMB shall be 80 nits. Lettering on the sign may change at a maximum of one message per 15 seconds. The Planning Board must find that the sign will not cause any traffic safety concerns and is not a nuisance to adjacent properties.

**320-25.E CONSTRUCTION SIGNAGE**

- 320-25.E(1) During construction, one (1) sign for each project or development phase may be displayed indicating the name of the project, developer, design professionals, general contractor, sub-contractors, financing institution, and/or public agency officials (as applicable and appropriate). Construction signage must not exceed 25 square feet. Construction signage must be removed within 48 hours of obtaining a Certificate of Occupancy.

**320-25.F TEMPORARY SIGNAGE AND BANNERS**

- 320-25.F(1) Temporary ground signs or banners that do not exceed the number and size as noted above may be displayed with a Zoning Permit provided that the temporary sign does not interfere with pedestrian or traffic safety and the sign remains in good condition.
- 320-25.F(2) Temporary window signs placed inside the window may be utilized by businesses provided they do not cover more than the percentage of window as noted above and remain in good condition. Said window signs may be displayed without a Zoning Permit so long as they remain in good condition and do not represent a hazard or nuisance. Windows of businesses that are vacant may have the windows covered 100 percent, temporarily until occupied, unless said covering is determined to represent a hazard, nuisance or security issue by the Zoning Officer or Chief of Police.
- 320-25.F(3) Temporary signs for elections and community events, such as tricky trays, yard sales, etc. are permitted subject to the following requirements:
  - (a) Size: Maximum size in the T-1, T-2 and T-3 Zones is four (4) square feet. Maximum size in all other zones is sixteen (16) square feet.
  - (b) The property owner must consent to the sign on their property.
  - (c) The sign may be placed on the property up to 30 days prior to the event and must be removed within 72 hours following the event. A Zoning Permit is not required for temporary election or community event signs.
- 320-25.F(4) Real estate signs may be placed in front of a building for sale or lease in all zones, as noted above, until such time as the building is sold, leased or taken off of the market. The sign shall be removed within 72 hours of the closing of the sale of the property, signing of the lease on the property, or removal of the listing for the property. A Zoning Permit is not required.

**320-25.G LOCATION OF SIGNAGE**

- 320-25.G(1) No sign shall be placed in any location so as to block the safe movement of cars, bikes, pedestrians or other traffic at any driveway or street intersection.
- 320-24.G(2) No sign shall be located in an area along a sidewalk, walkway, driveway or access so as to block the safe access of the property or impact handicap accessibility standards.
- 320-24.G(3) Wall mounted signage may be placed above the first floor façade to identify a business on the upper floors of a building, or to identify the building, provided that the sign size and number meet the standards of this Section.

## **320-25.H PROHIBITED SIGNAGE**

- 320-25.H(1) Moving, animated, flashing, blinking or rotating signs or lights, as well as streamers, pennants and similar displays, are prohibited in all zones, except EMBs and Barber Shop Poles, as noted above. This prohibition includes balloons, other inflatable objects, searchlights, and flexible signs where movement is produced through operation of a fan or similar device, except that up to four (4) standard-sized balloons may be attached to portable signs.
- 320-25.H(2) Roof signs, feather flags.

## **320-25.I EXEMPT SIGNAGE**

- 320-25.I(1) The following exemptions shall apply only to the requirement for a Zoning Permit and shall not be construed as relieving the owner of the sign from the responsibility for its erection and maintenance in good and safe condition:
- (a) Memorial tablets or signs, names of buildings and date of erection when cut into any masonry surface or when constructed of bronze or other noncombustible materials. Maximum size is four (4) square feet.
  - (b) Official Signs.
  - (c) Residence Designation Signs, including names on mail boxes and residences and address signs on mail boxes and buildings including 9-1-1 address signs provided that the sign does not exceed two (2) square feet.
  - (d) Signs used on properties warning the public against hunting or trespassing thereon provided that the sign does not exceed two (2) square feet.
  - (e) The flag of a government or noncommercial institution such as a school.
  - (f) Religious symbols and seasonal decorations within the appropriate recognized season or holiday.
  - (g) Temporary community event and political signs provided they meet the standards of this Section.
  - (h) Portable signs, decorative or "open" flags and "open" signs provided they meet the standards of this Section.
  - (i) Real estate signs provided they meet the standards of this Section.
  - (j) Temporary windows signs provided they meet the standards of this Section.
  - (k) Re-lettering of a previously approved sign provided that the size or location of the sign does not change.
  - (l) Business or historic district directory signs, wayfinding signs, signs setting forth rules of conduct and/or light pole banners.

- (m) Temporary grand opening signs and/or banners for the first 30 days the signs are displayed.

### **320-25.J SIGNS AND BANNERS OVER PUBLIC STREETS**

No person shall be permitted or allowed to place, erect or maintain, or cause to be placed, erected or maintained any sign, banner or other device over any public street in the Town of Newton, except for approved utilization of the existing decorative poles located on Spring Street, which shall be granted only for advertisement on behalf of a bona fide religious, charitable, educational, or municipal organization, in connection with the organization or a related campaign, or for an event in the interest or welfare of the public as determined by the Town Manager or his/her designee.

A fee of \$50.00 shall be charged in connection with the application for signs or banners over Spring Street under this section and the erection and removal of the sign or banner by the Town.

Applications shall be submitted to the Municipal Clerk's office; reviewed by the Director of Public Works, Supervisor of Public Works or his/her designee, to confirm sign safety; approved by the Town Manager or his/her designee and issued by the Municipal Clerk or Deputy Municipal Clerk. Any application that does not meet the satisfaction of the Director of Public Works, Supervisor of Public Works or his/her designee as to safety shall be denied.

Only one sign or banner may be present at a time. Licenses shall be issued on a first-come, first-served basis, based upon time of submission of application.

After being granted, such approval pursuant to this section shall be valid for a maximum of four (4) weeks.

An application for a sign or banner over Spring Street shall contain:

- i. a statement of eligibility to apply for a sign or banner under the terms of this section; and
- ii. the weight and dimensions of the sign or banner, and the type of fastenings proposed to be used; and
- iii. any such other information as may be required by the Director of Public Works, Town Manager, Municipal Clerk or Deputy Municipal Clerk.

Upon application, and prior to approval of the sign or banner, the following must be obtained:

- i. Approval from the Director of Public Works, Supervisor of Public Works or his/her designee; and
- ii. Approval by the Town Manager or his/her designee; and
- iii. Executed hold harmless agreement with the Town.

**SECTION 5: SEVERABILITY AND REPEALER**

Should any part or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part held invalid.

**SECTION 6: NOTICE**

The Municipal Clerk is directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. Upon the adoption of this Ordinance, after public hearing, the Municipal Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

**SECTION 7: EFFECTIVE DATE**

This Ordinance shall take effect immediately upon adoption and publication in accordance with law.

**TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, August 24, 2015. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Wednesday, September 16, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

**TOWN OF NEWTON**  
**ORDINANCE 2015-22**

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

**WHEREAS**, the Mayor and Town Council of the Town of Newton desire to amend existing Chapter 144 "Housing Standards" of the Town Code by adopting the New Jersey State Housing Code requirements in order to better protect the health, safety and welfare of Town residents; 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.** Existing Code §§144-3 through 10 are repealed in their entirety.

**SECTION 2.** New §144-3 is enacted as follows:

**§144-3 Adoption of New Jersey State Housing Code.**

Pursuant to the provisions of N.J.S.A. 40:49-5.1 et seq. the New Jersey State Housing Code, as approved by the New Jersey Department of Community Affairs and adopted as N.J.A.C. 5:28-1.1, et seq., is hereby accepted and adopted by reference as a standard to be used in determining whether dwellings in the Town of Newton are safe, sanitary, and fit for human habitation, occupancy and/or use.

**SECTION 3.** New §144-4 enacted as follows:

**§144-4 Public Record.**

Three (3) copies of the New Jersey State Housing Code are on file at the office of the Town Clerk for use and examination by the public.

**SECTION 4.** New §144-5 is enacted as follows:

**§144-5 Enforcing Authority and Public Officer.**

The administrative authority for the provisions of this Chapter shall be the Town Manager or his/her designee. The Public Officer, responsible for enforcement depending on the nature of the enforcement item, shall be the Town's Construction Official, for construction related items; Code Enforcement Director, for property maintenance

items; or the Town's Health Officer for health related items, including the public health practice standards referenced in N.J.S.A. 8:52-3.2 and 8:52-14.1, including any statutes or codes referred therein, which is currently the Sussex County Department of Health and Environmental Services, or such other individual or entity designated by the Town Manager or his/her designee shall be responsible.

**SECTION 5.** New § 144-6 is enacted as follows:

**§ 144-6. Standards.**

This chapter contains the standards to guide the Public Officer in determining the fitness of any dwelling, dwelling unit, rooming unit or premises (collectively referred to as "dwelling" in this Chapter) for human habitation, use or occupancy.

**SECTION 6.** New § 144-7 is enacted as follows:

**§ 144-7. Rules and regulations.**

The Town Council may make written rules and regulations which interpret the provisions of this Chapter or for the enforcement of the provisions of this Chapter. However, such rules and regulations shall not be inconsistent with nor alter, amend or supersede any provision of this Chapter. Violations of such rules and regulations shall be subject to the same penalties as other violations of this Chapter.

**SECTION 7.** New § 144-8 is enacted as follows:

**§ 144-8. Occupancy Prohibited.**

No person shall occupy as owner-occupant, or rent or otherwise allow anyone to occupy any building, dwelling or dwelling unit for the purpose of living therein which does not conform to the provisions of the New Jersey State Housing Code adopted hereby as the standard to be used in determining if a building, dwelling or dwelling unit is safe, sanitary and fit for human habitation.

**SECTION 8.** § 144-11 is repealed in its entirety and replaced by new § 144-9 as follows:

**§ 144-9. Enforcement.**

- A. The Public Officer, with the assistance, as necessary of any other Department, including but not limited to, the Uniform Construction Code Department and Department of Code Enforcement, may offer technical assistance to the Public Officer with enforcing the provisions of this chapter.
- B. The Public Officer is authorized and directed to make inspections to determine the condition of buildings, dwellings, dwelling units, rooming units and premises (collectively defined as "dwelling" for purposes of this § 144-8) located within

the Town, in order that the Public Officer may perform their duty of safeguarding the health and safety of the occupants of dwellings and of the general public. For the purpose of making inspections, upon providing at least 24 hours advanced written notice, except in the case of an emergency in which case, no advance notice is required, the Public Officer is authorized to enter, examine and survey all dwellings, and the person in charge shall give the Public Officer access to the dwelling for the purposes of inspection, examination and survey. Upon advance notice of at least 24 hours, except in the case of an emergency, in which case, advance notice is not required, the occupant of a dwelling shall give the owner or their agent or employee access to any part of such dwelling at reasonable times for the purpose of making repairs or alterations as are necessary to effect compliance with the provisions of this chapter or with any lawful rule or regulation adopted or any lawful order issued pursuant to the provisions of this chapter.

- C. Whenever the Public Officer determines that there are reasonable grounds to believe that there has been a violation of any provision of this chapter or of any rule or regulation adopted pursuant thereto, the Public Officer shall give notice of the alleged violation to the person or persons responsible as hereinafter provided. The notice shall be in writing, include a statement of the reasons why it is being issued, allow a reasonable time for the performance of any act it requires, and be served upon the owner or their agent or the occupant, as the case may require, provided that the notice shall be deemed to be properly served upon the owner or agent or upon the occupant if a copy thereof is served upon him or her personally; if a copy thereof is sent by registered mail to his or her last known address; if a copy is posted in a conspicuous place in or about the dwelling affected by the notice; or if he or she is served with such notice by any other method authorized or required under the laws of this state. The notice may contain an outline of the remedial action which, if taken, will effect compliance with the provisions of this chapter and with rules and regulations adopted.
- D. Every notice served by the Public Officer pursuant to Subsection C of this chapter shall contain a statement in bold type which states as follows: "**Any person aggrieved by any provision contained in the within notice may, within 10 calendar days from the date of service, appeal to the Town Manager or his/her designee by filing a notice of appeal with the Town Clerk.**"
- E. Any notice served pursuant to this chapter shall automatically become an order if written petition of appeal is not filed in the office of the Clerk within 10 calendar days after the notice is served as hereinabove provided.

- F. The Public Officer is authorized, subject to approval of the Town Manager or his/her designee, to make and adopt written rules and regulations as they may deem necessary for the proper enforcement of the provisions of this Chapter, provided that rules and regulations shall not be in conflict with the provisions of this Chapter nor in any way alter, amend or supersede any of the provisions thereof. The Public Officer shall file a certified copy of all rules and regulations which they may adopt in their office and in the offices of the Town Clerk, Board of Health and Town Manager and have the rules and regulations published once in the official newspaper of the Town.

**SECTION 9.** Existing §144-12 "Board of Appeals" is repealed in its entirety.

**SECTION 10.** Existing §144-13 "Appeals" is renumbered as §144-10 "Appeals" and is replaced in its entirety as follows:

**§144-10.1 Appeals to the Town Manager.**

- A. Any person aggrieved by any notice or order which has been issued in connection with the enforcement of any provisions of this chapter or any rule or regulation may request and be granted a hearing on the matter before the Town Manager or his/her designee, provided that the person files in the office of the Town Clerk a written petition requesting the hearing, setting forth a brief statement of the grounds, within 10 calendar days after the day the notice or order was served or within 10 calendar days from the date that the action complained of occurred and pays a fee as set forth in §100-21.F to help defray the costs of the appeal.
- B. Upon receipt of the petition and fee, the Town Manager or his/her designee shall set a time and place for the hearing and shall give the petitioner written notice thereof.
- C. At the hearing, the petitioner shall be given an opportunity to be heard and show why the notice, order or other action complained of should be modified or reversed. The hearing shall be scheduled not later than 30 calendar days after the day on which the petition was filed, provided that, upon application of the petitioner or upon the Town Manager's (or designee) own motion, the hearing date may be postponed beyond the 30 day period.
- D. At the time and place set for the hearing, the petitioner may present evidence or testimony in their behalf as may be deemed necessary and desirable. The proceedings at the hearing, including the findings and decision of the Town Manager or designee, shall be summarized, reduced

to writing and entered as a matter of public record. The records shall include a copy of every notice or order issued in connection with the matter.

- E. Upon completion of the hearing, the Town Manager or his/her designee, within 30 calendar days, shall make their findings of fact and conclusions of law. Copies of the decision shall be filed with the Town Clerk and mailed to the appellant.

#### **§144-10.2 Appeals to the Town Council**

- A. In the event the petitioner desires to appeal the decision of the Town Manager, or his/her designee, the petitioner may request a hearing before the Town Council, provided that the petitioner files a written petition with the Town Clerk within 10 calendar days from the date that the Town Manager's decision was served on the petitioner. The petitioner must also pay the appeal fee, as set forth in §100-21 (F), with his/her appeal petition.
- B. Upon receipt of the petition and fee, the Town Council designee shall set a time and place for the hearing and shall give the petitioner written notice thereof. Such hearing shall be open to the public, in accordance with the New Jersey Open Public Meetings Act.
- C. At the hearing, the petitioner shall be given an opportunity to be heard and show why the Town Manager's decision should be modified or reversed. The hearing shall be scheduled not later than 30 calendar days after the day on which the petition was filed, provided that, upon application of the petitioner or upon the Town Council's own motion, the hearing date may be postponed beyond the 30 day period.
- D. At the time and place set for the hearing, the petitioner may present evidence or testimony in their behalf as may be deemed necessary and desirable. The proceedings at the hearing, including the findings and decision of the Town Council shall be summarized, reduced to writing and entered as a matter of public record. The records shall include a copy of every notice or order issued in connection with the matter.
- E. Upon completion of the hearing, the Town Council shall, within 30 calendar days, make their decision. Copies of the decision shall be filed with the Town Clerk and mailed to the petitioner. In the event the petitioner seeks to challenge the decision of the Town Council, the petitioner may file an appeal with a court of competent jurisdiction within the time provided for in the New Jersey Court Rules.

**SECTION 11.**        **§144-14** is repealed in its entirety.

**SECTION 12.**        **§144-15** is repealed in its entirety.

**SECTION 13.**        Existing **§144-16** "Issuance of inspection and status reports" is renumbered as §144-11 "Issuance of inspection and status reports".

**SECTION 14.**        Existing **§144-17** "Violations and penalties" is renumbered as §144-12 "Violations and penalties".

**SECTION 15.**        Chapter 100, Fees and Costs, **§100-21** entitled "Property Maintenance Code", is hereby amended to add the following:

        F.            Fee to file an appeal to the Town Manager: \$100.

                        Fee to file an appeal to the Town Council: \$100.

**SECTION 16.**        **Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstance is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

**SECTION 17.**        **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 18.**        **Effective Date.** This Ordinance shall take effect immediately upon adoption and publication in accordance with 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, August 24, 2015, 2015. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Wednesday, September 16, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE #2015-23

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

**WHEREAS**, the Town of Newton has determined that additional measures may assist in the public safety of Town residents, business owners and visitors; and

**WHEREAS**, the Town of Newton’s Police Department has determined that automatic shutting doors would assist in the public safety of all business occupants and in crime prevention and disruption; and

**WHEREAS**, preventing individuals from dropping items onto public streets and sidewalks will increase public safety;

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

**Section 1.** A new Section 213-10.A shall be and is hereby enacted as part of the Town Code, as follows:

213-10.A For every residential building that has more than one unit, any and all exterior doors connected to a common hallway must be self-closing and self-securing, and have a lock and door viewer. No person shall tamper with, alter, disable or otherwise thwart the operation of the door closing and securing.

**Section 2.** A new Article VII to Chapter 266, “Streets and Sidewalks”, shall be and is hereby enacted as part of the Town Code, as follows:

#### **Article VII Depositing Items on Public Streets and Sidewalks**

266-46 No person shall throw, drop, propel, deposit or dump any item including keys, packages, litter, garbage, fluids, including bodily fluids, or rubbish from any building onto any public street or sidewalk or to any person or thing on any public street or sidewalk below.

266-47 *Violations and Penalties.* Violations of the provisions of this Article shall be punishable as provided in Chapter 1, Article III, General Penalty.

**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 entitled Ordinance was introduced at a regular meeting of the Mayor and Town Council of the Town of Newton, County of Sussex, New Jersey, held Monday, August 24, 2015, and will be considered for final passage after public hearing at a regular meeting of the Mayor and Town Council to be held on Wednesday, September 16, 2015, at 7:00 p.m. in the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey. During the preceding week, copies of the ordinance will be made available at the Clerk's office in the Municipal Building to members of the general public.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE 2015-24

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

**WHEREAS**, the Mayor and Town Council of the Town of Newton find that it is not directly noted in Section 320-24.A of the Town Code that a fence permit is needed; and

**WHEREAS**, the Mayor and Town Council of the Town of Newton find that an additional standard to require fences to be constructed one (1) foot off of the property line would limit conflicts between property owners; and

**WHEREAS**, the Mayor and Town Council, with suggestions from the Town planner, desire to make additional revisions to fencing regulations and to definitions, Town Code Section 320-3, related to fencing;

**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:** Section 320-3 Definitions, of the Town Code is amended by the addition of the following:

Fence: an artificially constructed barrier of any material or combination of materials erected to enclose, screen or separate areas. Fences are generally erected as permanent or long-term structures utilizing fence posts set into the ground with concrete or other stabilizing material.

Temporary Fence: an artificially constructed barrier made of any material or combination of materials erected to temporarily enclose, screen or separate areas. Temporary fences may include deer fencing, garden enclosures, edging, and the like, which are not permanently affixed into the ground and can be easily removed without special equipment or machinery.

**SECTION 2:** Section 320-24.A Fences and Walls, of the Town Code shall be supplemented by the addition of the following:

- (11) No fence or wall shall be placed within one (1) foot of any property line unless a single fence is placed along a common property line as agreed to by adjoining property owners.
- (12) Fences and walls shall be erected in a manner so as to permit the flow of natural drainage and shall not cause surface water to be blocked or dammed to create ponding.
- (13) Temporary fences must meet all setback and height requirements of permanent fencing.

- (14) A fence permit is required to be issued by the Zoning Officer prior to the erection or replacement of any fence, except that temporary fences do not require a permit, however they must meet all height and setback requirements of permanent fences. An application for a fence permit shall contain such information as to ensure conformance with the above standards and, at a minimum, should include a plot plan indicating the location of fencing, fence material, the lot's front, side and rear yard setback requirements, and an indication of the proposed fence height in relation to the front yard setback and remainder of lot as applicable.

**SECTION 3: SEVERABILITY AND REPEALER**

Should any part or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part held invalid.

**SECTION 4: NOTICE**

Upon the adoption of this Ordinance, after public hearing, the Town Clerk is directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

**SECTION 5: EFFECTIVE DATE**

This Ordinance shall take effect immediately upon adoption and publication in accordance with law. **TAKE NOTICE** that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, August 24, 2015. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Town Council to be conducted at 7:00pm on Wednesday, September 16, 2015 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

**TOWN OF NEWTON  
ORDINANCE #2015-25**

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

**WHEREAS**, the Town Council recently adopted Ordinance #2015-19 designating a portion of Spring Street as one-way to vehicular traffic in a northwesterly direction from Madison Street-Union Place to Route US 206; and

**WHEREAS**, the Town Engineer, Harold E. Pellow, has recommended revisions to the parking ordinance sections, based upon the changes to Spring Street; and

**WHEREAS**, the one-way designation of Spring Street will allow parking on both sides of the street from Madison Street-Union Place to Route US 206, including “handicapped parking” spaces, as further indicated on the map prepared by Harold E. Pellow & Associates, Inc., entitled “Proposed Resurfacing & Improvements to Spring Street”, last revised August 19, 2015; and

**WHEREAS**, certain sections of Chapter 307 must be revised to be consistent with vehicle parking as a result of this one-way vehicular traffic designation on Spring Street;

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

**Section 1. §307-48 “Schedule I: No Parking”** shall be and is hereby amended to delete the following:

*Spring Street; Southwest Side; Between Main Street (US #206) and Madison Street.*

**Section 2. §307-50 “Schedule III: Parking Time Limited on Certain Streets”** shall be and is hereby revised to the following:

*Spring Street; Southwest Side; One hour parking: 8:00 a.m. to 6:00 p.m. Monday to Saturday; Beginning at a point in the southwesterly curblineline of Spring Street, 131 feet north of where the same intersects with the northerly curblineline of Madison Street, thence, northerly along the southwesterly curblineline of Spring Street and all appropriately marked parking spaces, other than those reserved for handicapped persons, as listed in Schedule XVII to a point 45 feet south from the southerly curblineline extension of New Jersey Route 206.*

*Spring Street; Northeast Side; One hour parking: 8:00 a.m. to 6:00 p.m. Monday to Saturday; Beginning at a point in the northeasterly curblineline of Spring Street, 41 feet north of where the same intersects with the northerly curblineline of Union Place, thence northerly along the northeasterly curblineline of Spring Street in all appropriately marked parking spaces, other than those reserved for handicapped persons as listed in Schedule XVII, to a point 118 feet north of Moran Street's northerly curblineline intersection with Spring Street's northeasterly curblineline.*

**Section 3. §307-67 “Schedule XVII: Handicapped Parking”** shall be and is hereby amended as follows:

*Spring Street; Northeast Side; Beginning 41 feet north from the northerly curblin extension of Union Place and ending 71 feet north from said curblin extension of Union Place.*

*Spring Street; Northeast Side; Beginning 98 feet north from the northerly curblin extension of Moran Street and ending 118 feet north from said curblin extension of Moran Street.*

*Spring Street; Southwest Side; Beginning 182 feet north from the northeast curblin intersection of Madison Street and ending 206 feet northeast from said curblin extension of Madison Street.*

**Section 4.** Pursuant to N.J.S.A. 39:4-138.6, the Town of Newton, via this Ordinance, hereby mandates that a person may park a motor vehicle on either side of Spring Street in designated spaces no less than twenty (20’) feet from a crosswalk, curblin extension of an intersecting street or intersecting highway, as such is depicted on the map prepared by Harold E. Pellow & Associates, Inc., titled “Proposed Resurfacing & Improvements to Spring Street”, last revised August 19, 2015.

**Section 5. 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 6. 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 7. 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, August 24, 2015. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Wednesday, September 16, 2015, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #136-2015**

**August 24, 2015**

**“To Cancel Capital Appropriation, Inclusive of Down Payment and Debt Authorized in the General Capital Fund”**

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

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

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

**NOW, THEREFORE BE IT RESOLVED**, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balances of the General Capital appropriations totaling \$37,000.00 be cancelled:

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

**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, August 24, 2015.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #137-2015

August 24, 2015

### "Approval of Historic Downtown Newton's Voluntary Code of Conduct"

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

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

**WHEREAS**, the guidelines to be displayed are attached hereto;

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

### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

**WELCOME TO**  
**HISTORIC DOWNTOWN NEWTON, NJ**

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

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

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



## TOWN OF NEWTON

### RESOLUTION #138-2015

August 24, 2015

**“Insertion of Special Items of Revenue in the 2015  
Town of Newton Budget Pursuant to N.J.S.A.  
40A:4-87 (C. 159, PL 1948)”**

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

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

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2015 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

State of NJ Street Smart Pedestrian Safety Grant ..... \$14,146.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

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

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

### 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, August 24, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #139-2015

August 24, 2015

**"Appointment of Deborah Danielson as Action Alliance Coordinator for the Town of Newton for 2015"**

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

### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #140-2015

August 24, 2015

**“Appointment of Alternate Commissioner to the  
North Jersey Municipal Employee Benefits Fund”**

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

### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #141-2015

August 24, 2015

### “Concur with the Town Manager’s Appointment of School Crossing Guards”

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

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

Deborah A. Alger

Gleanord I. Kinney

Lisa Banta

Debra McCarthy

Diane Bell

Karen Mokrzycki

Carol E. Blanchard

Janet Simpson

June Bowne

Wallace Smith

Mathilda Diaz

Ruth Stang

Carolyn Dippel

Steven A. Stoll

Betty Francis

Karen VanDuzer

Nuell Higgins

Peter J. Kays

### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #142-2015

August 24, 2015

### "Authorizing Participation by the Town of Newton in the North Jersey Health Insurance Fund Employee Wellness Program"

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

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

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

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

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

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

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

5. A copy of this Resolution shall be forwarded to the Clerk of the Town of Newton.

This Resolution shall take effect immediately.

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Lorraine A. Read, RMC  
Municipal Clerk

---

Daniel G. Flynn  
Mayor

**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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

## Wellness Program Announcement Letter

Dear Employee:

As a valued employee, I want to make sure our workplace helps you maintain and improve your health. Good health habits help all of us meet our personal goals, both at home and in the workplace. Everyday choices we make can help us live healthier and happier lives. Therefore, I am pleased to announce that \_\_\_\_\_ will offer an Employee Health and Wellness Program. The program will help everyone increase their knowledge about health matters, explore fun ways to eat healthier, improve your level of physical fitness and more.

The program is voluntary, but I encourage you to participate! The program offers a Fitbit Charge HR to compete in individual and municipal wide walking challenges as well as the opportunity to obtain a \$150 Gift Card for completing Phase one of the program consisting of a Biometric Screening, Annual Physical Exam provided by your PCP and attendance at Educational Seminar(s). An overview of the program is provided below. I also welcome any ideas you may have in enhancing or making our program a success!

### **Employee Wellness Agreement**

#### **Phase One – 2015**

**Annual Physical Exam:** Participant will be required to obtain a full physical from their Primary Care Physician. The physical should include a Routine Blood Work Component consisting of a Complete Blood Count (CBC), Chemistry Panel, Urinalysis, Lipid Profile (Cholesterol) and Blood Sugar. Participant will be required to provide proof of date / completion of physical.

**Biometric Screening:** Participant will be required to complete a Biometric screening. This will be offered on site during business hours and conducted by licensed health care professionals. Each screening will take approximately 15 minutes and provide the employee with the results of the screening to include blood pressure, blood glucose, cholesterol and body mass index.

**Educational Seminars:** Participant will be required to attend 1 seminar which will be conducted on site by a qualified health care professional. Topics may vary but could include Nutrition & Fitness, Diet and Exercise to Manage Stress and Fatigue, Weight Loss, etc.

**Fitbit Charge HR:** Each participant will receive a Fitbit Charge HR. This will be utilized for tracking of your own personal goals and could be instrumental in monitoring your success in future steps contests and challenges.

Each participant must be committed to each component of the program to receive all incentives. If a participant does not complete the program, the participant must reimburse the program for the cost of the Fitbit Charge HR.

### **Phase Two – 2016 Nutrition**

Each participant will receive a gift card or incentives valued at a total of \$ 500 for completion of the Phase two of the program. If participant did not participate in Phase One of the program, the cost of the Fitbit will be part of the member's incentive and the cost will be deducted from the overall 2016 incentive of \$ 500.

The Phase Two program will consist of the following components:

**Annual Physical Exam:** Participant will be required to obtain a full physical from their Primary Care Physician. The physical should include a Routine Blood Work Component consisting of a Complete Blood Count (CBC), Chemistry Panel, Urinalysis, Lipid Profile (Cholesterol) and Blood Sugar. Participant will be required to provide proof of date / completion of physical.

**\*\*\*\*Note – Annual Physicals are offered 1 in every 12 month period. Second physical must be scheduled after 12 months of the physical completed in Phase One.**

**Biometric Screening:** Participant will be required to complete a Biometric screening. These will be offered on site and conducted by licensed health care professionals. Each screening will take approximately 15 minutes and provide the employee with the results of the screening to include blood pressure, blood glucose, cholesterol and body mass index.

**Nutritional Counseling:** Participant will be required to attend an Initial visit with a Nutritionist to include metabolic testing, discuss personal goals and develop a nutrition plan. A follow up visit will be included to discuss the participant's progress in attaining their personal goals. Visits will be conducted on site.

**Fitbit Challenges:** Participant must compete in 3 physical challenges. Challenges may consist of municipal challenges, participation in a 5K, community walk-a-thons / charitable events. **\*\*Note:** Any employee who cannot compete or participate in the physical challenge activities must provide a note from their physician. The participant will be provided an alternate component such as attending educational seminar(s), etc.

Each participant must be committed to each component of the program to receive all incentives. If a participant does not complete the program, the participant must reimburse the program for the cost of the Fitbit Charge HR.

I, \_\_\_\_\_ agree to participate in the employee wellness program being offered by \_\_\_\_\_ . By agreeing to participate in this program, I am committed to completing all the necessary requirements to complete Phase One and / or Phase Two of this program. It is my understanding that if I do not complete the program for which I agreed to participate, I must reimburse the program for the cost of the Fitbit Charge HR and I will not be eligible to receive any additional incentives under either Phase One and / or Phase Two the program.

Signature of Participant \_\_\_\_\_ Date \_\_\_\_\_

**Disclosure Notice:**

“The North Jersey Municipal Employee Benefits Fund (HIF) is instituting this "Wellness Program" which is designed to provide incentives for member participants to encourage healthy living, dietary and fitness habits among its members. The HIF does not guarantee that the Wellness Program will perpetually be offered to its members. The HIF reserves the right to terminate the Wellness Program at any time at its sole discretion and is under no obligation to provide the Wellness Program to its members. The offering of the Wellness Program shall not establish a precedent or a past practice as this program and incentives are provided at the sole discretion of the HIF.

The HIF shall provide member participants with a Fitbit Charge HR upon enrollment in the Wellness Program. If a member withdraws from the Wellness Program, the member shall reimburse the HIF for the full retail cost of the Fitbit Charge HR upon 10 days written notice from the HIF requesting reimbursement. A member shall be considered as having withdrawn from the Wellness Program if all components of Phase One and / or Phase Two of the program have not been completed during the timelines of the program.

# NJMEBF

Office of the Program Manager  
North Jersey Municipal Employee Benefits Fund



## THE VOZZA AGENCY

An Insurance & Risk Management Corporation

77 Market Street - P.O. Box 100, Park Ridge, New Jersey 07656 - Phone: (201) 573-1000 - Fax: (201) 573-1004

## North Jersey Health Insurance Fund

### Employee Wellness Program for Participating Municipalities

The following will detail the employee wellness program to be sponsored by the North Jersey Health Insurance Fund for the pilot municipalities participating in the initial 2015 program. The intent of the employee wellness program is to encourage healthier lifestyle choices for employees, improve their knowledge and overall health, and ultimately produce changes in employee health that will result in health care cost savings for both the employer and the employee. The alarming trend towards rising health care costs, increased obesity rates and lack of physical activity among both children and adults have spurred the need to find ways to promote healthy lifestyles and control costs. Extensive research and studies have demonstrated the effectiveness of employee wellness programs as a tool for controlling costs. Studies indicate that effective employee wellness programs can save up to three dollars in health care costs for every dollar spent on wellness programs. That being said, there is no one size fits all approach to employee wellness programs. However education and awareness are important first steps in effectuating a change in your employees' attitude towards health and wellness. Based on this premise, the HIF is proposing a three part employee wellness program with financial incentives for participating municipalities in 2015. The program will include educational seminar(s) on wellness and nutrition, on-site biometric screenings and a requirement to obtain a full physical from their Primary Care Physician. Employee participation in all three components of the program will entitle them to a Fitbit Charge HR and a \$150 prepaid gift card. Program participation is limited to full time employees only; no spouses or dependents will be able to participate at this time. The following provides more details on each program component.

**Individual Physicals:** Employees will be required to obtain a full physical from their Primary Care Physician. Often times, employees who feel relatively healthy fail to get an annual physical. A physical is an important tool in understanding one's overall health and in identifying potential health risks that could lead to a more serious health concern. Employees participating in the program will need to provide proof of a physical. The physical should include the Routine Blood work component consisting of a Complete Blood Count (CBC), Chemistry Panel, Urinalysis, Lipid Profile (Cholesterol) and Blood Sugar, all of which are standard tests typically performed during a Routine Annual Exam.

**Education Seminars:** The HIF will contract with a qualified health care professional to offer an on-site educational seminar for employees. A listing of various topics will be provided for which the municipality may choose from. The municipality will choose which seminar(s) to offer their employees based on what they feel will be viewed as most valuable for their employees. Potential topics may

include but are not limited to Nutrition & Fitness 101, Diet and Exercise to Manage Stress and Fatigue or Managing Chronic Disease. Specific topics will be finalized upon selection of the presenter. Seminars can be offered at various times. Allowing employees to attend during the lunch breaks or near the end of the work day may encourage participation rather than early morning or evening sessions. The employer will be responsible for managing the sign-in sheet for the seminar and submitting the sheet to the HIF to confirm employee participation.

**Biometric Screening:** The HIF will contract with Summit Health to offer on-site biometric screenings for employees. The screenings are conducted by licensed health care professionals on-site. Each screening takes approximately fifteen minutes. The screening will provide employees with their blood pressure, blood glucose, cholesterol, and body mass index. All results are kept strictly confidential, and no individual information will be disclosed to the municipality or the HIF. A municipal coordinator will need to be appointed to work with Summit Health on setting up screening dates and scheduling appointments for employees. Depending on the number of participants 1 – 3 private rooms or other space will be needed for the screenings. Summit health will confirm participation and the municipal coordinator will need to submit a list of participants to the HIF to confirm participation. Summit Health will produce a final report that compiles overall statistics on employee health. The final report is a useful tool to establish benchmarks for overall employee health and risk factors. As an employee wellness program expands, it will be helpful to see if programming and participation is improving compared to the original benchmarks established by the biometric screening.

**FitBits:** Each pilot municipality will be provide a Fitbit Charge HR to their employees that participate in the funds wellness program. The cost of the FitBit will be covered by the NJMEBF but will be part of the cash / gift card incentive for the funds wellness program. Competitions utilizing the Fitbits to track participation / goals can be initiated by each participating municipality at their own discretion. Any participant that does not complete all components of the wellness program will be required to reimburse the fund for the cost of the Fitbit.

The costs of the wellness program detailed above will be paid by the NJHIF in an effort to promote employee wellness among the fund's members. As a pilot municipality, your role will be to promote wellness and encourage participation. You should appoint a wellness coordinator from your staff to help schedule seminars and screenings, advertise the program to employees and record participation. In addition to advertising the program, you are encouraged to find other ways to initiate health and wellness in the workplace. Simple, inexpensive initiatives could include providing healthy snacks in the break room, creating a wellness library, circulating wellness and nutrition tips by email and organizing a steps contest with tracking devices such as the Fitbit, or employee walking events. Finally, as a participating PILOT municipality, it is expected that you will continue the program in future years. The HIF will fund the program 100% in 2015, but as a participating municipality you will be required to match the employee incentive in 2016. In 2016, The HIF will award \$250 and the municipality will award \$250 - for a total incentive of \$500 per employee. It is proposed that the Bio-Metric screenings will be included in addition to other components of the program in years 2 and 3. The fund will provide guidance on the theme for years 2 and 3 so municipalities can tailor their programs in conjunction with the funds year 2 theme and components. The details of the additional components of the program will be elaborated at a fund meeting in the near future.

The success of the program will ultimately come from employee buy-in. Support from the administration, governing body and management is essential to success. Involve department heads and

select employees early on so that they can encourage other employees to participate. In addition, communication is critical. Communicate with emails, payroll inserts, posters, literature and routine follow-ups/promotions. Finally accessibility is important. Make sure programs are offered during convenient hours; lunch breaks or the end of the day.

The NJHIF strongly believes that the employee wellness program is a valuable opportunity for its members to initiate change among their employees. We are hopeful that the pilot municipalities will achieve success this year, and as other members see their success they will be encouraged to participate as well. In addition it is the HIF's goal that municipalities will ultimately expand upon the HIF program to provide more programs and opportunities for their employees. If you would like additional information regarding employees wellness programs or need ideas on how to implement a comprehensive employee wellness program, please feel free to contact Marianne Smith, Chairwoman at (973) 823-7020 or [msmith@hardyston.com](mailto:msmith@hardyston.com).



## TOWN OF NEWTON

### RESOLUTION #143-2015

August 24, 2015

**“Authorize Submission of a Strategic Plan for the  
Municipal Alliance Fiscal Year 2016”**

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

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

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

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

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

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

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

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

APPROVED: \_\_\_\_\_  
Mayor Daniel G. Flynn

### 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, August 24, 2015.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Deputy Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #144-2015**

**August 24, 2015**

**“Insertion of Special Items of Revenue in the 2015  
Town of Newton Budget Pursuant to N.J.S.A.  
40A:4-87 (C. 159, PL 1948)”**

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

**WHEREAS**, the Town of Newton has received a payment in the amount of \$3,191.90 from the Federal Justice Assistance Grant for a FY2013 regular fund Bulletproof Vest Partnership Grant;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2015 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

Federal Body Armor Grant .....\$3,191.90

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

Federal Body Armor Grant..... \$3,191.90

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

**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, August 24, 2015.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #145-2015

August 24, 2015

### "Resolution Authorizing Disposal of Surplus Property"

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

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

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

- 1) The sale of surplus property shall be conducted through GovDeals pursuant to NJ State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Clerk's Office of the Town of Newton.
- 2) The sale will be conducted online and the address of the auction site is govdeals.com.
- 3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4) A list of the surplus property to be sold is as follows:
  1. Seven (7) -225-60R-16 Goodyear Ultra Grip pursuit rated tires (unused)  
Condition: Excellent
  2. Four (4) 225-60R-16 Goodyear Eagle RSA pursuit rated snow tires (unused)  
Condition: Excellent
- 5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 6) The Town of Newton reserves the right to accept or reject any bids submitted.

### 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, August 24, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #146-2015

August 24, 2015

### “A Resolution of the Town of Newton Authorizing the Purchase of Natural Gas Supply Services for Public Use on an Online Auction Website”

**WHEREAS**, the Town of Newton has determined to move forward with the EMEX Reverse Auction in order to procure natural gas for the Town of Newton; and

**WHEREAS**, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the “Act”) authorizes the purchase of natural gas supply service for public use through the use of an online auction service; and

**WHEREAS**, the Town of Newton will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at [www.energymarketexchange.com](http://www.energymarketexchange.com); and

**WHEREAS**, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

**WHEREAS**, the auction will be conducted pursuant to the Act; and

**WHEREAS**, if the auction achieves a price of \$0.62/therm or less for a 6 month term, a price of \$0.59/therm or less for a 12 month term, a price of \$.061/therm or less for an 18 month term, or a price of \$0.59/therm or less for a 24 month term. the Town of Newton may award a contract to the winning supplier for the selected term;

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

---

Daniel G. Flynn, Mayor

### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #147-2015

August 24, 2015

**“Award the Contract for the Milling and Paving of Trinity Street Project to Tilcon New York”**

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

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

**WHEREAS**, the Town Engineer, Harold E. Pellow, of Harold E. Pellow & Associates, Inc., has recommended Tilcon New York be retained for the Milling and Paving of Trinity Street Project in the Town of Newton, based on the Morris County Cooperative Pricing Council bid results as outlined in the memo dated August 18, 2015, which is attached to and made part of this resolution; and

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

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

**WHEREAS**, the Chief Financial Officer has certified that funds are available to support this project as per attached certification;

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

### 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, August 24, 2015.

---

Teresa A. Oswin, RMC  
Deputy Municipal Clerk



TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS  
(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION #: *147* -2015

APPROVING: TILCON NEW YORK

FOR THE PURPOSE OF: TRINITY STREET MILL & PAVE

(Using MORRIS COUNTY COOPERATIVE PRICING, Contract #6  
Road Surfacing)

IN THE AMOUNT OF: \$137,075.55

APPROPRIATED BY:

CAPITAL

ORD#2015-16 IMPROVE TRINITY STREET #30915162 \$137,075.55

DATED THIS 24<sup>TH</sup> DAY OF AUGUST 2015

BY *Dawn L. Babcock*

DAWN L. BABCOCK  
CHIEF FINANCIAL OFFICER



# HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, *PRESIDENT*  
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.,  
PA - P.E.

ANN PELLOW WAGNER  
NJ - C.L.A., VA - C.L.A., PA - C.L.A.  
(5/26/84 - 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*  
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.,  
NY - P.E. & L.S., PA - P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*  
NJ - P.E., NJ - C.M.E.,  
PA - P.E.

THOMAS G. KNUTELSKY, *ASSOCIATE*  
NJ - P.E.

August 18, 2015

**MEMORANDUM TO:** Mrs. Debra Millikin, Newton Deputy Town Manager

**FROM:** Harold E. Pellow, P.E., L.S., Town Engineer

**SUBJECT:** **RECOMMENDATION OF AWARD – Tilcon New York, Inc.**  
Proposed Milling & Paving of Trinity Street  
HPA No. 14-158

Dear Debi:

I hereby recommend to the Newton Town Council that the above referenced project be awarded to Tilcon New York, Inc. in the amount of \$137,075.55 as based on the 2015 Morris County Cooperative Pricing Council's bids for Contract #6: Road Resurfacing for District #2.

Very truly yours,

Harold E. Pellow, P.E., L.S.  
**HAROLD E. PELLOW & ASSOCIATES, INC.**  
Town of Newton Engineer

HEP:mac  
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## TOWN OF NEWTON

### RESOLUTION #148-2015

August 24, 2015

**“To Authorize Execution of a Banking Service Agreement with Lakeland Bank”**

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

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

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

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

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

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

### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #149-2015**

**August 24, 2015**

**“Insertion of Special Items of Revenue in the 2015  
Town of Newton Budget Pursuant to N.J.S.A.  
40A:4-87 (C. 159, PL 1948)”**

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

**WHEREAS**, the Town of Newton is the lead agency, (also including Green Township, Andover Township and Andover Borough) for a grant in the amount of \$18,772.00 from the State of New Jersey Governor's Council on Alcoholism and Drug Abuse through the County of Sussex for Municipal Alliance Grant; and

**WHEREAS**, the grant period to runs from July 1, 2015 through June 30, 2016; and

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

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2015 Budget of the Town of Newton:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

NJ Municipal Alliance Grant .....\$18,772.00

Other Special Item of Revenue

Munic. Alliance Cash Match – Andover Twp .....\$500.00

Munic. Alliance Cash Match – Andover Boro.....\$500.00

Munic. Alliance Cash Match – Green Twp.....\$500.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

NJ Municipal Alliance Grant.....\$18,772.00

Local Match – Source:

Current: Celebration of Public Events .....\$2,693.00

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

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

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

**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, August 24, 2015.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #150-2015

August 24, 2015

**“Approve Bills and Vouchers for Payment”**

**BE IT RESOLVED** by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2014 and 2015 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

#### 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, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #151-2015

August 24, 2015

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

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

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

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

(1) Tactics and Techniques Utilized In Public Safety

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of Newton, assembled in public session on August 24, 2015, that an Executive Session closed to the public shall be held on August 24, 2015, at \_\_\_\_\_ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item designated above.

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

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, August 24, 2015.

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Teresa A. Oswin, RMC  
Deputy Municipal Clerk

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

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

## List of Bills - (10001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

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

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

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

Total to be paid from Fund 10 CURRENT FUND

97,441.26

97,441.26

**Checks Previously Disbursed**

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

Total paid from Fund 10 CURRENT FUND

2,789,778.57

2,789,778.57

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

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

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

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

1,003.00

1,003.00

**Checks Previously Disbursed**

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

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

5,045.80

5,045.80

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

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

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

Total to be paid from Fund 30 CAPITAL

227,230.85

227,230.85

**Checks Previously Disbursed**

153003	PAYROLL ACCOUNT	8/13 PAY & ssi Spring St	1,573.38	8/13/2015
153002	PAYROLL ACCOUNT	7/30 CAPITAL PAYROLL SPRING ST	7,911.83	7/30/2015
153001	CURRENT ACCOUNT	online Interfnd to curr -pay schoo	1,000,000.00	7/07/2015
			-----	
			1,009,485.21	

Total paid from Fund 30 CAPITAL

1,009,485.21

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1,009,485.21

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

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

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

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

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

Total to be paid from Fund 60 WATER/SEWER UTILITY 105,577.35

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105,577.35

**Checks Previously Disbursed**

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

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

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69,950.90

**Total for this Bills List: 176,013.32**

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

Check#	Vendor	Description	Payment	Check Total
2396	64 - PELLOW, HAROLD & ASSO, INC.	PO 42159 FOX HOLLOW WATERMAIN REPLACE \$92,	1,479.98	1,479.98
2397	2709 - ACCURATE WASTE REMOVAL INC.	PO 46290 REMOVAL LIQUID PRIMARY TANKS	1,600.00	1,600.00
2398	3166 - HATCH MOTT MACDONALD	PO 44371 ENGINEER -REPLACE PRIMARY SETTLING	1,661.79	1,661.79
2399	3652 - JEV CONSTRUCITON, LLC.	PO 45607 REPLACE PRIMARY SETTLING TANK DRIVE	72,279.90	72,279.90
	TOTAL			----- 77,021.67

Total to be paid from Fund 61 WATER/SEWER CAPITAL

77,021.67

77,021.67

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

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

Total to be paid from Fund 71 TRUST

12,086.82

12,086.82

**Checks Previously Disbursed**

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

Total paid from Fund 71 TRUST

19,178.29

19,178.29

**Total for this Bills List: 31,265.11**

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

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

TOTAL

10,639.88

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)

10,639.88

10,639.88

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

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

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

Check#	Vendor	Description	Payment	Check Total
132	2532 - LADDEY, CLARK & RYAN, LLP	PO 46553 COAH FOR STATE MATTER	768.13	768.13
133	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46554 COAH THIRD ROUND JUDGEMENT	3,540.00	3,540.00
	TOTAL			----- 4,308.13

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 4,308.13

4,308.13