



AGENDA
NEWTON TOWN COUNCIL
June 24, 2019
7:00 p.m.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES June 10, 2019 Regular Meeting

V. OPEN TO THE PUBLIC

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 5 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

VI. PRESENTATIONS

- a. Newton Housing Authority – Paul Rummerfield
- b. Babe Ruth Field Engineering Analysis – Suburban Consulting Engineers, Inc.

VII. COUNCIL & MANAGER REPORTS

- a. Mayor Le Frois
- b. Deputy Mayor Flynn
- c. Councilwoman Diglio
- d. Councilman Schlafter
- e. Councilman Dickson
- f. Town Manager Russo

VIII. ORDINANCES

- a. 2nd Reading & Public Hearing

Ordinance 2019-5

An Ordinance Amending Section 320.2 and 320.3 of the Code of the Town of Newton

- i. Open Hearing to Public
- ii. Close Hearing to Public
- iii. Act on Ordinance

Ordinance 2019-6

An Ordinance Adopting a New Chapter 241, "Soil Importation and Grading" to the Code Book of Town of Newton and Section 100-24.O Regarding Soil Importation and Grading Fees

- i. Open Hearing to Public
- ii. Close Hearing to Public
- iii. Act on Ordinance

IX. OLD BUSINESS

a. Ordinance 2019-B

An Ordinance Revising Article I of Chapter 57, Animals and Chapter 320, Zoning, of the Code of the Town of Newton Regarding Animals (DISCUSSION)

X. CONSENT AGENDA

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

a. Resolution #149-2019*

Authorizing the Town of Newton to Enter into an Agreement with the Borough of Hopatcong, New Jersey for Animal Control and Pound Services

b. Resolution #150-2019*

Insertion of Special Items of Revenue in the 2019 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)

c. Resolution #151-2019*

A Resolution of the Town of Newton, in the County of Sussex, New Jersey Authorizing Emergency Repairs Regarding Morris Lake Micron Screen

d. Resolution #152-2019*

Authorize the Award of a Required Disclosure Contract for R&J Controls, Inc.

e. Resolution #153-2019*

Resolution Authorizing Disposal of Surplus Property

f. Resolution #154-2019*

Renewal of Plenary Retail Consumption Licenses

g. Resolution #155-2019*

Approve Bills and Vouchers for Payment

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2019-5

AN ORDINANCE AMENDING SECTION 320.2 AND 320.3 OF THE CODE OF THE TOWN OF NEWTON

WHEREAS, the Town of Newton has reviewed its Zoning Code and has determined that revisions are necessary regarding institutional uses;

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 320-2.C, Permitted Uses Table – Transect Zones, (2) “Institutional Use”, shall be revised to replace “NP” with “P” under the T-3 Transect Zone.

SECTION 2: Section 320-3 “Institutional Use” shall be deleted in its entirety and replaced as follows:

INSTITUTIONAL USE

A nonprofit or quasi-public use, such as a religious institution, library, public, or private school, hospital, or government-owned or government-operated structure or land used for public purpose, including office use related to such public purpose.

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

The Town 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 Town 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 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 Wednesday, May 29, 2019. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Monday, June 24, 2019 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

**TOWN OF NEWTON
ORDINANCE 2019-6**

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

WHEREAS, the Town of Newton has reviewed the current Code and determined that additional regulations are required related to soil importation and grading within the Town, as well as related soil importation and grading permit review fees.

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:

A new Chapter 241 to the Newton Town Code, Soil Importation and Grading, is hereby adopted as set forth herein:

Chapter 241 – Soil Grading and Importation

241-1 Definitions

As used in this Chapter, the following words shall have the meanings hereinafter set forth:

ACCEPTABLE SOIL MATERIAL

Earth, sand, clay, loam, gravel, humus, rock or dirt, and may include soil, subsoil or topsoil. No construction debris or contaminated material is permitted.

APPLICANT

The person requesting a soil permit as provided for in this chapter.

CONTAMINANT

Any hazardous substance, hazardous constituent, hazardous waste or pollutant.

CONTAMINATED MATERIAL

Any soil containing contaminants exceeding the present requirements for residential direct contact pursuant to N.J.A.C. 7:26E-1.1 et seq., technical requirements for site remediation, as may be amended.

CONTAMINATED SITE

Any property, including, but not limited to, structures, sediment, soil and/or water, that contains a contaminant which is present at such levels of concentration as to require action pursuant to any federal or state statute or regulation.

DEVELOPER

Any person who, either directly or through an agent or independent contractor, engages or intends to engage in land subdivision, or seeks site plan approval for the construction or alteration of buildings or structures and any legal or beneficial owner(s) of a lot.

DREDGED MATERIAL

Any material removed from the bottom of a body of water.

FILL/FILL MATERIAL

Any sand, gravel, earth, soil, dredged material or other material of any composition whatsoever, the placement of which upon a site results in a change of topography of the site.

GARBAGE

Meat and vegetable waste solids resulting from the handling, preparation, cooking and consumption of foods. Garbage is considered to originate primarily in kitchens, stores, markets, restaurants, hotels and other places where food is stored, cooked and consumed.

HAZARDOUS SUBSTANCE

Any hazardous substance as defined pursuant to the Spill Compensation and Control Act (N.J.S.A. 58:10-23.11b), hazardous waste as defined pursuant to the Solid Waste Management Act (N.J.S.A. 13:1E-38), and/or pollutant as defined pursuant to the Water Pollution Control Act (N.J.S.A. 58:10A-3) as may be amended.

LOT

Any parcel of land separated from other parcels or portions as by a lawful subdivision or deed of record, survey map or by a metes and bounds description.

LOT GRADING PLAN

A map showing the reshaping or sloping of the land in such a way that surface drainage from rain runoff is directed away from buildings and is controlled in a manner that eliminates or minimizes the impact on adjacent properties and road right-of-ways.

PERMITTABLE EFFLUENT CONTAMINANT LEVELS

The dissolved priority pollutant +40 contaminant levels within the effluent which are below the groundwater quality criteria for Class IIA groundwater as set forth in N.J.A.C. 7:96C-1.1, et seq.

PERMITTABLE SOIL/SEDIMENT CONTAMINANT LEVELS

Priority pollutant +40 contaminant levels, which are below the most stringent soil cleanup criteria as set forth by the NJDEP.

PERSON

Any individual, public or private corporation, company, partnership, firm, association, owner or operator, political subdivision of this state, and any state, federal or interstate agency or an agent or employee thereof.

PREMISES

One or more contiguous lots in single ownership.

PRIORITY POLLUTANT PLUS 40 OR PP+40

The priority pollutant list of 126 compounds and elements developed by the EPA pursuant to Section 307(a)(1) of the Clean Water Act and 40 non-targeted organic compounds detected by gas chromatography/mass spectroscopy (GC/MS) analysis. For the purpose of this chapter, a PP-40 scan means the analysis of a sample for all priority pollutants except those as analyzed using GC/MS analytical methods. Non-targeted compound criteria shall be used pursuant to the version of the EPA Contract Laboratory Program Statement of Work for Organic Analysis, Multi-media, Multi-concentration in effect as of the date on which the laboratory is performing the analysis.

REFUSE

Includes all miscellaneous matters, such as, but not limited to, bottles, construction debris, rags, mattresses, worn-out furniture, old clothes, old shoes, broken glass, leather, carpets, crockery, rubber, newspaper, cartons, tin cans, metals, abandoned automobiles or parts thereof.

REMEDIAL ACTION

Those actions taken at a site when hazardous materials have been found, including the removal, treatment, containment, transportation, the securing of or other engineering treatment measures, including related operations and maintenance activities, whether of a permanent nature or otherwise, designed to ensure that any discharge or placement at the site is remediated in compliance with the applicable remediation standards, including the sealing of or closure of wells and groundwater supplies contaminated by the placement of hazardous materials.

REMEDIATION

All necessary actions to investigate and clean up any known, suspected, or threatened discharge or placement of hazardous substances, including, as necessary, identifying areas of concern and determining the presence of hazardous substances and the collection and evaluation of data adequate to determine whether or not discharged or placed hazardous substance, identifying and evaluating any problems presented by the discharge or placement and the performance of a remedial action.

SOIL

All unconsolidated mineral and organic material of any origin.

A. **Soil Importation**

241-2 Depositing of contaminated or unwholesome material prohibited.

No owner, agent, lessor, lessee, tenant or occupant of any lot, grounds, street, road or alley in the Town of Newton shall deposit thereon or permit the depositing thereon of any contaminated material, or animal or vegetable substance or garbage or refuse or dirt gathered in cleaning sewers, or waste of mills or factories, or any materials which are offensive to health or tend to decay, to become putrid or to render the atmosphere impure or unwholesome, or any other environmentally inappropriate materials as determined by the New Jersey Department of Environmental Protection.

241-3 Permit required for deposit of acceptable soil material: exemptions.

No owner, agent, lessor, lessee, tenant or occupant of any lot, grounds, street, road or alley in the Town of Newton shall deposit thereon or permit the depositing thereon of any acceptable soil material unless a permit is issued by the Town Engineer.

Exempt from the provisions of this section shall be the following:

- A. Select fill for septic installation and/or repair certified to be such by a licensed New Jersey Professional Engineer; or
- B. Routine landscaping activities that do not require an excess of 50 cubic yards of approved soil material conducted in connection with residential use not subject to any other permitting requirements set forth in the ordinances of the Town of Newton. Any materials used in activities permitted herein shall nevertheless conform to all applicable local, state and federal regulations.

241-4 Hours of Operation.

Hours of operation shall be limited to the following: 7:00 a.m. to 5:00 p.m., Mondays through Fridays and 8:00 a.m. to 12:00 p.m. on Saturdays. There shall be no operations of any kind or character on Sundays.

241-5 Deposit of acceptable soil material in connection with development approval.

Unless otherwise exempt under the terms of this Chapter, no permit to deposit approved soil material upon or used to fill up or raise the surface or level of any lot, grounds, street, road, or alley in the Town of Newton shall be issued unless such fill operation is performed in connection with:

- A. A grading permit; or
- B. Site plan or subdivision approval granted by the Newton Planning Board.

241-6 Proof of compliance with soil cleanup criteria.

- A. Unless otherwise exempt under the terms of this Chapter, no permit to deposit acceptable soil material upon or used to fill up or raise the surface of any lot, grounds, street, road, or alley in the Town of Newton shall be issued unless the applicant submits proof that the acceptable soil material has been tested in conformance with § 241-7 of this Chapter and that it complies with the Technical Requirements for Site Remediation found in N.J.A.C. 7:26E-1.1 et seq., as may be amended.
- B. Proof shall be a letter from a laboratory certified by the State of New Jersey to perform soil analysis, stating that results meet or exceed the present requirements for residential direct contact as contained above, along with the actual test results.

241-7 Fees.

Fees shall be paid when the application for a permit is made, as set forth in §100-24.0. A guarantee shall be paid to guarantee performance by the applicant of the terms and conditions of this Chapter, such funds to be released upon inspection of the fill project and approval thereof by the Town Engineer, as having met the provisions of § 241-6 and § 241-8. The Town shall have a period of ninety (90) days from receipt of the complete application within which to issue or deny the permit application.

241-8 Supplemental specifications for fill operations with acceptable soil material.

- A. Any acceptable soil material that will be deposited within the Town of Newton, which is to be brought into the Town from outside sources, or from sources as within the Town, must be tested at the source for compliance with the requirements found in N.J.A.C. 7:26E-1.1 et seq., in accordance with § 241-6 of this Chapter, and collected and evaluated by a laboratory certified by the State of New Jersey.
- B. Further:
- (1) All expenses connected with such testing are to be borne by the recipient of the fill;
 - (2) The Town shall have the authority to order additional reports or inspections as it may deem necessary and appropriate;
 - (3) Acceptance or rejection of any approved soil material is to be made according to this Chapter and any additional rules or regulations it may from time to time enact; and
 - (4) A minimum of two samples are to be extracted from the source for laboratory analysis for each 500 cubic yard lot, or fraction thereof if from undisturbed natural ground. Testing for all other sources shall be determined based upon the source and volume of the fill to be imported. Samples are to be extracted, tested and evaluated by a state certified laboratory. Samples must be biased to the location of the highest suspected contaminated concentrations, as determined by the laboratory professional or his duly assigned representative.

241-9 Responsibility for obtaining permits.

Responsibility for obtaining a permit for approval to deposit approved soil material is with the property owner.

241-10 Duration of permit.

Each permit issued under the terms of this chapter shall be valid only for the location(s) described in the permit and shall be valid for one year from the date of issuance, subject to renewal.

241-11 Violations and penalties.

Any person, firm or corporation who or which shall violate any provision of this Chapter shall pay the required fees in connection with the permit as outlined herein, plus all costs associated with having the material tested, plus a cost of \$5.00 for each and every cubic yard of material that has been imported to the site, as determined by the Town. Such person, firm or corporation shall also be liable to a fine of not more than \$2,000.00 or to

imprisonment for a term not to exceed 90 days, or both such fine and imprisonment, at the direction of the Municipal Court. Every day in which such violation continues after due notice has been served shall constitute a separate violation or offense.

B. Soil Grading

241.12 Lot Grading Permits.

A. Activities Requiring a Lot Grading Permit.

Prior to the commencement of any land disturbance involving the construction of 1,000 square feet or more of new impervious area or 2,500 square feet or more of new soil disturbance, except for normal agricultural operations in connection with a farming operation, an application for a lot grading permit shall be submitted to the Town Engineer.

B. Waiver.

Anything to the contrary notwithstanding, the requirement for a lot grading plan may be waived by and a lot grading permit may be issued by the Town Engineer if, in his opinion, the proposed construction or land disturbance will not present risks or problems of soil erosion, drainage or other environmental damage.

C. Submission of lot grading permit application.

Each application for a lot grading permit shall be submitted on a form available from the Town Engineer and shall be accompanied by a plan which complies with the following requirements:

- (1) A plan delineating the property's boundaries, as well as the specific areas of the site on which the work is to be performed and describing existing and proposed features of the property and the area surrounding the site of the work, including such natural and man-made features as buildings, driveways, walls, fences, topographic features, existing vegetation, wooded areas, steep slopes, rock out crops, trees as required by the tree removal ordinance, wetlands, surface waters, watercourses, transition areas and riparian buffers. These features shall be shown within 150 feet of the proposed area of disturbance unless additional information is requested by the Town Engineer.
- (2) The plan of the site shall be submitted at a scale of not less than one inch equals 50 feet and existing and proposed contour intervals of no more than two feet. Top and bottom of all wall elevations, first floor elevations and garage floor elevations shall be included on the plan. The plan shall be prepared by a registered professional in accordance with

N.J.A.C. 13:40-7.1 et seq. Any survey on which the plan is based shall also be submitted.

- (3) A soil erosion and sediment control plan consistent with the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39, et seq.
- (4) A stormwater management plan consistent with Chapter 258 of the Town Code, Stormwater Control.
- (5) A time schedule indicating the anticipated starting and completion dates of the development sequence.
- (6) A zoning schedule showing the zone standard along with the existing and proposed conditions.
- (7) NJDEP approval, if necessary, for freshwater wetland jurisdiction.

241-13 Criteria for Lot Grading Permit Review.

The following criteria shall be applicable to the review of an application for a lot grading plan:

- A. No soil shall be excavated, removed, deposited or disturbed except as a result of and in accordance with a lot grading plan approved under the terms of this Chapter.
- B. Provision shall be made for the proper disposition of surface water runoff so that it will not create unstable conditions. Appropriate storm drainage facilities shall be provided to protect downstream properties.
- C. Provision shall be made for any structures or protective measures that may be required for the protection of the public safety, including, but not limited to, retaining walls, guide rails, headwalls and fences.
- D. Any proposed building, structure, grading or attendant protective measures will not impede the flow of surface water through any watercourse.
- E. Any proposed vehicular facilities, including roads, drives or parking areas, shall be so designed that any land disturbances shall not cause excessive erosion. Both the vertical and horizontal alignment of vehicular facilities shall be so designed that hazardous circulation conditions will not be created.
- F. Any fill placed on the lot shall be properly stabilized and, when found necessary depending upon existing slopes and soil types, supported by retaining walls or other appropriate structures as approved by the Town Engineer.

- G. There shall be no alteration of site elevations in excess of one foot within five feet of an adjoining property line.
- H. Changes in grade shall not exceed a slope of 3:1 unless supported by retaining walls or maintenance free vegetation as may be appropriate.

241-14 Fees.

Fees shall be paid when the application for a permit is made, as set forth in §100-24.0. A guarantee shall be paid to guarantee performance by the applicant of the terms and conditions of this Chapter, such funds to be released upon inspection and approval thereof by the Town Engineer. The Town shall have a period of ninety (90) days from receipt of the complete application within which to issue or deny the permit application.

241-15 Certification.

Prior to the issuance of any certificate of occupancy or certificate of approval, a New Jersey licensed professional engineer and/or land surveyor must certify that the final as-built grading of the lot is in compliance with the approved grading plan.

241.16 Appeals.

The applicant shall have the right to appeal the decision of the Town Engineer to the Mayor and Council within twenty-one (21) days of such approval or denial. Such appeal shall be made in writing, sent by certified mail, addressed in care of the Municipal Clerk and shall include a copy of such approval or denial and all information made available to the Town Engineer, upon which his decision was made. The Mayor and Council shall, within thirty (30) days of receipt of the appeal, either affirm, modify or reverse the decision of the Town Engineer and shall notify the applicant within seven (7) days of such decision.

241-17 Violations and Penalties.

Unless otherwise specified, violations of the provisions of this Chapter shall be punishable as provided in Chapter 1, Article III, General Penalty.

SECTION 2:

A new subsection regarding fees for soil importation and grading, Section 100-24.0, is hereby adopted as set forth herein:

- O. Soil Importation and Grading (Chapter 241)

The fee shall cover the cost of a preliminary site visit and review of initial submission:

Soil Grading and Importation permit:

- | | | |
|-----|----------------------|---|
| (1) | Up to 50 cubic yards | No Fee |
| (2) | Over 50 cubic yards | \$150.00 plus \$0.25 for each additional cubic yard |

Soil grading permit:

- | | | |
|-----|---|---------------------------------------|
| (1) | Lot grading permit for land disturbance involving the construction of less than 1,000 SF of new impervious area or less than 2,500 SF of new soil disturbance | No Fee |
| (2) | Lot grading permit for land disturbance involving the construction of 1,000 SF or more of new impervious area or 2,500 SF or more of new soil disturbance | \$150.00 |
| (3) | Lot grading permit for land disturbance involving the construction of 2,000 SF or more of new impervious area or 3,500 SF or more of new soil disturbance | \$300.00 for Each additional 1,000 SF |

The fee shall cover the cost of a preliminary site visit and review of initial submission. If more than two inspections of a property are anticipated or required, the applicant shall post an escrow deposit in an amount established by the Town Engineer to cover the cost of any additional inspections. All inspections shall be charged to the account in an amount based on the regular hourly rates of the Town Engineering staff. All fees shall be paid and the escrow account made current prior to the issuance of any certificate of occupancy, certificate of approval or the release of any performance guarantees that may have been posted with respect to the property.

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

The Town 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 Town 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 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, June 10, 2019. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Monday, June 24, 2019 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

Lorraine A. Read, RMC
Municipal Clerk

**TOWN OF NEWTON
ORDINANCE 2019-B**

**AN ORDINANCE REVISING ARTICLE I OF CHAPTER 57, ANIMALS AND
CHAPTER 320, ZONING, OF THE CODE OF THE TOWN OF NEWTON
REGARDING ANIMALS**

WHEREAS, the Newton Town Council has reviewed the Town Code regarding animals permitted within the Town and has determined that revisions are necessary;

NOW, THEREFORE BE IT ORDAINED, that Article I of Chapter 57, Animals, shall be revised and Section 320-28.J shall be revised to reflect the desired changes.

SECTION 1:

Chapter 57, Article I, Keeping and Housing of Animals and Fowl, shall be deleted and its entirety and shall be replaced as follows:

ARTICLE I. DOMESTIC ANIMALS

§57-1 DEFINITIONS

Animals Running at Large

"At large" shall mean off the premises of the owner or custodian of the animal, and not under the immediate control of the owner or custodian

Domestic Animals

Any animal that has been bred and/or raised to live in or about the habitation of humans and is dependent on people for food and shelter, and not raised for commercial gain; including among others dogs, cats, guinea pigs, reptiles, chickens and fish; and excluding: poisonous and dangerous animals such as lions and bears, livestock such as horses and cows, and other animals weighing more than 100 pounds.

§57-2 DOMESTIC ANIMALS

Domestic animals shall be permitted within all Zones within the Town of Newton.

§57-3 ANIMALS RUNNING AT LARGE

No person shall permit any animal regularly housed on his property or in his possession to run at large, nor shall any animals be permitted upon the streets or other public ways of the Town unless under the immediate control of the owner or his authorized custodian. Such action is declared to be a nuisance and dangerous to the public health and safety.

§57-4 STANDARDS FOR KEEPING CHICKENS

The keeping of chickens in the Town of Newton, other than for farm and agricultural uses permitted per Code Section 320-28.J, shall be subject to the following requirements:

- A. A maximum of five (5) female chickens shall be permitted on any lot.
- B. The keeping of roosters (mature male chickens) and cockerels (young male chickens) is prohibited.
- C. Chickens shall be provided with a fully-enclosed shelter (coop) and a run or fenced enclosure, with the following requirements:
 - 1. Shelters and runs or fenced enclosures are permitted in the rear yard only;
 - 2. Shelters and runs or fenced enclosures shall be located a minimum of five (5') feet from a fenced in property line, and ten (10') feet from any non-fenced in property line and a minimum of twenty-five (25') feet from any residential dwelling;
 - 3. Only one shelter shall be permitted on any lot, with a maximum permitted area of any shelter of 100 SF, and the total area of shelters and attached run shall be a maximum of 150 SF;
 - 4. Shelters/coops shall not exceed six (6') feet in height; and
- D. The shelter and enclosures shall remain in good repair and in a clean and healthy condition, free from accumulation of waste, free from noxious or offensive odor, and free from any condition which may breed flies or other insects. Slaughtering chickens in public view is prohibited.
- E. Storage of manure, waste and odor or dust producing substances shall be kept in a water-tight container, disposed of in accordance with health code and accepted agricultural practices; and such manure and waste storage shall be located at least ten (10') feet from any lot line and a minimum of twenty-five (25') feet from any residential dwelling.

SECTION 2:

Section 320-28.J(2) shall be deleted in its entirety and replaced as follows:

- (2) All animals shall be provided shelter for containment, and premises are to be maintained in such a way as to regularly remove waste and prevent odor and attraction of rodents and insects. No building or structure used for shelter or enclosure of fowl, game, horses, or farm livestock shall be closer to any property line than 200 feet.

SECTION 3:

Section 320-28.J(4) shall be deleted in its entirety and replaced as follows:

- (4) One horse for the personal use of the occupants of the residence may be maintained on any lot at least three acres in size.

SECTION 4: 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 5: NOTICE

The Town 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 Town 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 6: 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, _____, 2019. 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 Monday _____, 2019 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

ATTEST:

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #149-2019

June 24, 2019

“Authorizing the Town of Newton to Enter into an Agreement with the Borough of Hopatcong, New Jersey for Animal Control and Pound Services”

WHEREAS, the Town of Newton is in need of animal control and pound services; and

WHEREAS, the Town of Newton and the Borough of Hopatcong have determined it would be mutually beneficial to enter into an Agreement, whereby the Borough's Animal Control Official would also service the Town of Newton; and

WHEREAS, the Town of Newton and the Borough of Hopatcong desire to enter into an Agreement effective February 1, 2019 through January 31, 2020, which will allow the Town of Newton to call upon the Borough of Hopatcong's Animal Control Official and utilize Hopatcong's Animal Pound; and

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

Dog Trust Fund a/c #211201 estimated amount not to exceed \$12,000.00

WHEREAS, State Statute permits municipalities to enter into an Agreements pursuant to N.J.S.A. 40A:65-1 et seq., and authorizes municipalities to enter into an Agreement by adoption of a Resolution;

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

1. The Mayor is hereby authorized to execute this Agreement between the Town of Newton and the Borough of Hopatcong, New Jersey.
2. This Resolution shall take effect immediately.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Hopatcong Borough Clerk's office.

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, June 24, 2019.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #150-2019

June 24, 2019

“Insertion of Special Items of Revenue in the 2019 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 received a payment in the amount of \$17,046.39 from the State of New Jersey Solid Waste Administration for a FY2019 Clean Communities 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 2019 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 New Jersey Clean Communities Grant.....\$17,046.39

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

State of New Jersey Clean Communities Grant..... \$17,046.39

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, June 24, 2019.

Lorraine Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #151-2019

June 24, 2019

“A Resolution of the Town of Newton, in the County of Sussex, New Jersey Authorizing Emergency Repairs Regarding Morris Lake Micron Screen”

WHEREAS, an emergency has arisen at the Town of Newton Morris Lake, where the distribution facility shut down for unknown reasons, and upon restart sustained severe damage at the prescreen housing, threatening continued use of supply of potable water supply; and

WHEREAS, N.J.S.A. 40A:11-6, and N.J.A.C. 5:34-6.1 provides for the appropriate actions to be undertaken by the Town under these circumstances to procure a company that may remedy; and

WHEREAS, emergency repairs will be performed by Pall Corporation to replace a ¼ hp motor and 8" SAF- 4500 NSF w/300 Micron Screen for an amount of \$26,777.83; and

WHEREAS, the Chief Financial Officer hereby certifies that funds are available NOT TO EXCEED \$26,777.83 as follows:

2019 Water Sewer Utility Budget – Capital Outlay Account #6089293

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to authorize the emergency purchase with Pall Corporation, not to exceed \$26,777.83.

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, June 24, 2019.

Lorraine Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #152-2019

June 24, 2019

“Authorize the Award of a Required Disclosure Contract for R&J Controls, Inc.”

WHEREAS, the Town of Newton has a need to maintain the backup generator functions for the operational systems within the Town of Newton through R&J Controls, Inc., 58 Harding Ave., Dover, NJ 07801 as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Sean Canning, Q.P.A., the Town of Newton's Qualified Purchasing Agent has determined and certified in writing the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2019 year (s); and

WHEREAS, it is anticipated during the 2019 budget year that R&J Controls, Inc., services will exceed in the aggregate the pay to play threshold of \$17,500.00; and

WHEREAS R&J Controls has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies that R&J Controls, Inc., has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit R&J Controls, Inc., from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer hereby certifies funds are available NOT TO EXCEED \$22,000.00 will be encumbered as follows:

2019 Current-Building & Grounds, Contractual #1061217	\$ 9,000.00
2019 Current-Building & Grounds, Repair/Alteration #1061255	\$ 5,000.00
2019 Water/Sewer – Generator Maint #6052234	\$ 4,635.00
2019 Water/Sewer – Sewer Equip Maint #6077226	\$ 1,680.00
2019 Water/Sewer – Water Equip Maint #6065241	\$ 1,685.00

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with R&J Controls, Inc., 58 Harding Ave., Dover, NJ 0780, not to exceed \$22,000.00 for the 2019 calendar year; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification, Political Contribution Disclosure and the Determination of Value be placed on file with this resolution.

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, June 24, 2019.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #153-2019

June 24, 2019

"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 Municibid pursuant to NJ State Contract 19-GNSV1-00696 in accordance with the terms and conditions of the State Contract.
- 2) The sale will be conducted online and the address of the auction site is <https://municibid.com>.
- 3) A list of the surplus property to be sold is as follows:
 - a) 2004 US Cargo Round Top Trailer
Model: Performance USC612SA
VIN: 5NHUUS2114W017087
Odometer: 31,070
Condition: Fair/Poor
- 4) 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.
- 5) 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, June 24, 2019.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #154-2019

June 24, 2019

“Renewal of Plenary Retail Consumption Licenses”

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

No. 1915-33-009-005 be issued to The Spring Street Pub & Grill LLC, t/a The Spring Street Pub & Grill LLC, 144 Spring Street, Newton, New Jersey; and

No. 1915-33-008-004 be issued to F. Roger Pierson Enterprises Inc., t/a The Barrell House, 173 Spring Street, Newton, New Jersey.

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, June 24, 2019.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #155-2019

June 24, 2019

“Approve Bills and Vouchers for Payment”

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2018 and 2019 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

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 the regular meeting of said Governing Body conducted on Monday, June 24, 2019.

Lorraine A. Read, RMC
Municipal Clerk

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Payment	Check Total
41703	84 - ABCODE SECURITY INC.	PO 53962 B: ALARM MONITOR \$240/QTR	200.00	200.00
41704	1305 - ACCURATE DOOR, INC.	PO 54863 FIRE HOUSE #1 DOOR EST	1,250.00	1,250.00
41705	1846 - ADVANCE AUTO PARTS	PO 54147 BLANKET: AUTO PARTS cust#6271030269	46.55	46.55
41706	3615 - ANN M ROSELLEN	PO 54817 MEDICARE PART B REIMB	813.00	813.00
41707	3861 - ARF RENTAL SERVICES, INC.	PO 54038 B: PORT A JOHN/Park Rental -May	430.92	430.92
41708	3861 - ARF RENTAL SERVICES, INC.	PO 54516 NEWTON DAY PORT-A-JOHN #J-60681	211.64	211.64
41709	2757 - ATLANTIC TACTICAL INC.	PO 54534 MINI RAIL ACCT #203375	209.15	209.15
41710	4026 - AUTOZONE	PO 54339 B: AUTO PARTS Acct #11108160	51.95	51.95
41711	1132 - BOONTON TIRE SUPPLY INC.	PO 54013 B: PD VEHICLE REPAIR	722.44	722.44
41712	192 - CAMPBELL'S SMALL ENGINE INC.	PO 54581 BLANKET:PARKS EQUIP MAINT	99.77	99.77
41713	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 53971 B: LONG DISTANCE est.\$75 x12=\$900	82.80	82.80
41714	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 55051 LOCAL PHONE SERVICE	2,719.15	2,719.15
41715	3379 - CEUNION	PO 54764 SECURITY ILLUSION SEMINAR 5/31	95.00	95.00
41716	2843 - CHELBUS CLEANING CO., INC.	PO 54552 B: CLEAN TOWN BLDGS	3,307.50	3,307.50
41717	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 54646 B: NATURAL GAS	1,120.97	1,120.97
41718	4167 - CROSSROADS EDUCATION, LLC	PO 54734 Emergency Manager 2 Training Tuitio	500.00	500.00
41719	2361 - CSS TEST INC.	PO 54055 B: Pre-Employment/Post Accident - D	48.00	48.00
41720	2290 - DOUGLAS CUMMINS	PO 54799 MEDICARE PART B REIMB	1,212.00	1,212.00
41721	3784 - ESTREMER, MICHELLE	PO 54135 B: QTRLY MILEAGE REIMB 2nd -Rec Sup	115.00	115.00
41722	4008 - EXTEL COMMUNICATIONS, INC.	PO 54950 5/30 SVC DAN FINKLE EXT	99.00	99.00
41723	225 - FEDERAL EXPRESS	PO 53968 B: EXPRESS MAIL ACCT #1344-0525-2	31.51	31.51
41724	2268 - FIRST HOPE BANK INC.	PO 54579 #4 of 4 (2) POLICE INTERCEPTOR SUV'	20,082.99	20,082.99
41725	172 - FRISBIE, ARTHUR & RITA	PO 54797 MEDICARE PART B REIMB	1,626.00	1,626.00
41726	109 - FURGIUELE, CAMILLE	PO 54800 MEDICARE PART B REIMB	1,212.00	1,212.00
41727	448 - GARRIS, JEAN	PO 54801 MEDICARE PART B REIMB	813.00	813.00
41728	2674 - GRAMCO BUSINESS COMMUNICATIONS INC.	PO 54893 Microphone for Council Chambers ac	149.00	149.00
41729	3703 - GRUBER COLABELLA LIUZZA & THOMPSON	PO 53956 B: 2019 PUBLIC DEFENDER -June	1,235.58	1,235.58
41730	3804 - HAYDEE BALLESTER	PO 54634 B: TRANSLATION @ \$165 per session	165.00	165.00
41731	272 - HOLZHAUER, SCOTT	PO 54137 B: QTRLY MILEAGE REIMB 1st -Tax Ass	115.00	115.00
41732	1866 - HOME DEPOT, INC.	PO 54311 BLANKET: B&G/VehMain/RdSupp's	79.92	
		PO 54976 5/4 CLEAN COMM DAY FLOWERS & NABBER	358.00	437.92
41733	173 - ILIFF, JOHN AND TERRY	PO 54803 MEDICARE PART B REIMB	1,626.00	1,626.00
41734	332 - J & D SALES & SERVICE, LLC.	PO 54835 RECYCL MAINT RENEW 1/2019-12/2019	2,280.00	
		PO 54828 TRK WASH 55 GAL SODIUM SULFATE	425.00	2,705.00
41735	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 54949 COUNCIL BUSINESS -MAY	375.00	
		PO 54970 REDEVEL/PLAN CONSULT-MAY 2019	781.25	
		PO 54972 PLAN CONSULT-MAY 2019	62.50	1,218.75
41736	2767 - JAMES J KILDUFF	PO 54806 MEDICARE PART B REIMB	753.00	753.00
41737	113 - JCP&L	PO 54945 MORAN ST -MAY	12.05	
		PO 54978 STREET LIGHTING -MAY	6,434.45	6,446.50
41738	4173 - JORRITSMA, BRUCE	PO 54804 MEDICARE PART B REIMB	813.00	813.00
41739	276 - KAYS, PETER J.	PO 54805 MEDICARE PART B REIMB	1,626.00	1,626.00
41740	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 54002 B: MARKETING & PUBLIC RELATIONS	550.00	550.00
41741	3940 - KLIPPEL, JO ANN	PO 54909 COURT COVERAGE	500.00	500.00
41742	2532 - LADDEY, CLARK & RYAN, LLP	PO 53955 B: 2019 PROSECUTOR -June McMeen	2,583.33	2,583.33
41743	2278 - LANGUAGE LINE SERVICES, INC.	PO 54014 B: TRANSCRIPTION SERVICES	30.60	30.60
41744	1141 - MCGUIRE, INC.	PO 54898 TRUCK #15 DOOR REPAIRS cust #2252	81.96	81.96
41745	3948 - METZGAR, CLARENCE	PO 54809 MEDICARE PART B REIMB	813.00	813.00
41746	3047 - MICHAEL A PANDISCIA	PO 54812 MEDICARE PART B REIMB	813.00	813.00
41747	1231 - MILLER, JASON	PO 54134 B: QTRLY MILEAGE REIMB 2nd -OEM	115.00	115.00
41748	409 - MINISINK PRESS INC	PO 54603 Spring Public Newsletter Printing	1,356.00	
		PO 54860 Replenish Letterhead and Business C	504.00	1,860.00
41749	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 54899 POT HOLE REPAIR	260.20	260.20
41750	1884 - MORRIS, THOMAS & BULAH	PO 54811 MEDICARE PART B REIMB	1,584.00	1,584.00
41751	4178 - MUNICIPAL CLERKS ASSOC MORRIS CNTY	PO 54915 Clerk's Meeting on June 20, 2019 -	130.00	130.00
41752	240 - NEWTON FIRST AID SQUAD	PO 54595 B: QTRLY CONTRIBUTION 2nd qtr	6,250.00	6,250.00
41753	336 - NEWTON TROPHY	PO 54848 NEWTON DAY T-SHIRT 6/8/19	429.00	
		PO 54931 TROPHIES MISS NEWTON CONTEST	190.25	619.25
41754	2835 - NJMEBF	PO 55016 JUNE MEDICAL/DENTAL	77,785.00	77,785.00
41755	106 - ELIZABETHTOWN GAS	PO 54981 NATURAL GAS -MAY	837.57	837.57
41756	64 - PELLOW, HAROLD & ASSO, INC.	PO 54973 PB CONSULT-APR/MAY 2019	585.00	585.00
41757	2788 - PENTELEDATA	PO 53973 B: INTERNET est.\$1180 x 12=\$14,160	769.70	769.70

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Payment	Check Total
41758	3435 - PRIME LUBE, INC.	PO 54906 FUEL ADDITIVE DRUM CUST #00-001227	567.83	567.83
41759	4034 - R & J CONTROL INC.	PO 54152 B: QTRLY MAINT STP/WTP/DPW GENERATO	1,049.50	
		PO 54795 Generator Belt Rpr cust #8383	277.40	
		PO 54888 Remove structurally weakened fuel t	3,120.00	
		PO 54889 Install Poly Fuel Tank for generato	4,880.00	9,326.90
41760	1274 - RANSNORTH, NANCY	PO 54813 MEDICARE PART B REIMB	807.00	807.00
41761	4137 - RAZZANO ANTHONY M	PO 54136 B: QTRLY MILEAGE REIMB 2nd -Depty F	115.00	115.00
41762	1112 - RICHARDS, JEAN	PO 54814 MEDICARE PART B REIMB	813.00	813.00
41763	1883 - ROMYNS, LARRY E.	PO 54830 MEDICARE PART B REIMB	1,566.00	1,566.00
41764	2551 - RONALD CLOUSE	PO 54798 MEDICARE PART B REIMB	1,530.00	1,530.00
41765	2932 - RULLO & JUILET ASSOCIATES, INC.	PO 54492 RIGHT TO KNOW SURVEYS 2019 /NJDEP F	1,374.00	1,374.00
41766	2145 - SEELY BROTHERS, INC.	PO 54867 Town of Newton Flag - Miss Newton	98.00	98.00
41767	951 - SERVICE ELECTRIC CABLE TV, INC.	PO 53960 B: DIGITAL CONVERTERS & DTA's -June	108.35	108.35
41768	4165 - SF MOBILE-VISION, INC.	PO 54855 USB KEY CUST #NJNEWTO	71.80	71.80
41769	643 - SHERWIN-WILLIAMS, INC.	PO 54829 PAINT Townhall acct #5122-3815-5	109.12	109.12
41770	3993 - SLOAN, JAMES P.	PO 53957 B: 2019 JUDGE -June (\$35,700/12=\$2	3,278.50	3,278.50
41771	338 - SMITH, WILLIAM F	PO 54820 MEDICARE PART B REIMB	813.00	813.00
41772	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 54017 B: Police/Cencom OFFICE SUPPLES	277.41	
		PO 54913 RECEIPTOR INK/WASTEBASKET/STAMP	20.00	
		PO 54941 Writing Instruments for 2nd floor	60.62	
		PO 54942 HR File Supplies	87.58	
		PO 55000 Office supplies	13.98	
		PO 54991 Copy fee for OPRA	42.84	
		PO 55003 Padfolio, card stock	51.87	554.30
41773	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 55006 NEWTON DAY SUPP'S	42.45	42.45
41774	1212 - STATEWIDE INSURANCE FUND	PO 55007 3RD OF 4 ALL LINES & W/C INS.	49,233.14	49,233.14
41775	2865 - STEVE MILLS	PO 54810 MEDICARE PART B REIMB	777.00	777.00
41776	3442 - SUNLIGHT GENERAL	PO 54234 B: DPW/STP ELECTRIC -May	485.70	485.70
41777	1215 - SUSSEX & WARREN TAX COLL	PO 54892 6/7 Qtr Mtg D.Babcock	25.00	25.00
41778	102 - SUSSEX CAR WASH INC	PO 54044 B: PD CAR WASHES -Apr	136.00	136.00
41779	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 54823 Park Bathrooms/Keys	33.00	33.00
41780	2113 - SUSSEX COUNTY MAILING SERVICE	PO 54608 Postage for Spring Public Newslette	1,472.46	1,472.46
41781	3404 - TEAM LIFE, INC.	PO 54853 ADULT AED PADS	80.00	80.00
41782	3115 - THE NJ SHADE TREE FEDERATION	PO 54833 2019 NJ Shade Tree Federation - DPW	95.00	95.00
41783	2880 - TRACTOR SUPPLY	PO 54832 Landscaping Supplies/Parks	148.96	148.96
41784	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 54843 ONLINE INVESTIGATION SERVICE	600.00	600.00
41785	1151 - TREASURER, STATE OF NEW JERSEY	PO 54934 Environ Regulation - NJDES (7/1-6/3	2,000.00	2,000.00
41786	4018 - USA HOIST CO., INC.	PO 53964 B: ELEVATOR MAINT (POLICE SIDE)	230.00	
		PO 54946 B: ELEVATOR MAINT (TOWNHALL SIDE) 6	230.00	460.00
41787	1280 - VERIZON WIRELESS, INC.	PO 54988 CELL PHONE -MAY	1,458.11	1,458.11
41788	1158 - VISION SERVICE PLAN	PO 54974 VISION - MAY/JUN	1,628.81	1,628.81
41789	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 55039 PB CONSULT-MAY 2019	1,020.00	1,020.00
41790	2635 - W.B. MASON, INC.	PO 54940 Copy Paper for 2nd Floor CUST #C13	193.04	193.04
41791	3893 - W.CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 54952 TRUCK 11 REPAIR CUST #27674	798.69	798.69
41792	1656 - WILDFLOWERS WITH TAMI	PO 54775 Dish Garden - Kathy Caton Services	100.00	
		PO 54895 DISH GARDEN FLYNN BABY	75.00	175.00
41793	136 - ZENES, NANCY	PO 54821 MEDICARE PART B REIMB	813.00	813.00
TOTAL				233,366.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	233,366.86
100130	INTERFUND RECEIVABLE - PAYROLL ACCT			64,750.61	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,104.86			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	1,676.81			
1052200	TOWN COUNCIL - OTHER EXPENSES	224.00			
1053200	HUMAN RESOURCE - OTHER EXPENSES	111.71			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	73.26			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	115.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1056200	COLLECTION OF TAXES - OTHER EXPENSES	115.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	3,708.33			
1059200	MUNICIPAL COURT - OTHER EXPENSES	665.00			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	11,613.44			
1061200A	(2018) BUILDINGS & GROUNDS - OTHER EXPEN		3,120.00		
1062200	PLANNING BOARD - OTHER EXPENSES	1,691.63			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	375.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	35,486.20			
1067200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	37,721.84			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	11,511.30			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	115.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	21,130.12			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	112.68			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,250.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,119.00			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	3,060.20			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	2,000.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	2,405.42			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,422.00			
1087200	RECREATION - OTHER EXPENSES	427.38			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	14,127.85			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,070.65			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	683.09			
1094798	INTERLOCAL - GREEN TWP COURT	3,389.08			
1095200A	(2018) CAPITAL IMPROVEMENTS - OTHER EXPE		990.40		
TOTALS FOR CURRENT FUND		164,505.85	4,110.40	64,750.61	233,366.86

Total to be paid from Fund 10 CURRENT FUND 233,366.86
 =====
 233,366.86

Checks Previously Disbursed

191034	PAYROLL ACCOUNT	6/13 Current Pay S Vertetis payout	207,626.58	6/13/2019

			207,626.58	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	207,626.58	233,366.86	440,993.44
BILLS LIST TOTALS	207,626.58	233,366.86	440,993.44

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/14/2019

Check#	Vendor	Description	Payment	Check Total
1458	3897 - SYNCHRONY BANK	PO 54944 Alliance - C.E. utility cart	31.99	31.99
1459	3905 - BLUE DIAMOND DISPOSAL	PO 54905 Bulk Pickup 5/11/19 CUST #20418	9,906.10	9,906.10
1460	2206 - CENTER FOR PREVENTION & COUNSELING,	PO 54459 FY18/19- Alliance-Comm Night	1,000.00	
		PO 54458 FY18/19- Alliance- Studnt Prog - Gi	1,500.00	2,500.00
1461	1866 - HOME DEPOT, INC.	PO 54976 5/4 CLEAN COMM DAY FLOWERS & NABBER	199.70	199.70
1462	3067 - JERSEY SHIRTS & DESIGNS	PO 54953 Alliance - S.P. - LEAD Program	780.00	780.00
1463	4155 - SIERRAZULU LLC aka SZ LLC	PO 54681 Neighbors Helping Neighbors - Suppl	1,308.96	1,308.96
1464	3248 - SWANK MOTION PICTURES	PO 54975 Mun Alliance MOVIE RENTAL	463.00	463.00
TOTAL				15,189.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	15,189.75
111200	APPROPRIATED RESERVES FOR GRANTS			15,189.75	
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	15,189.75	15,189.75

Total to be paid from Fund 11 FEDERAL/STATE GRANTS
 15,189.75
 =====
 15,189.75

Checks Previously Disbursed

191113	PAYROLL ACCOUNT	6/13 Grant Pay	906.97	6/13/2019

			906.97	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 11 FEDERAL/STATE GRANTS	906.97	15,189.75	16,096.72
BILLS LIST TOTALS	906.97	15,189.75	16,096.72

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Payment	Check Total
8813	3233 - FASTENAL COMPANY, INC.	PO 54869 Sign Hardware cust #NJSPA0642	68.42	68.42
8814	116 - NEW JERSEY HERALD, INC.	PO 54971 Ad BOND ORD #2019-3 5/16	69.60	69.60
8815	4029 - T.R. WENIGER, INC.	PO 52159 DAM SITE #2 IMPROVEMENTS Final	1,708.24	1,708.24
8816	1641 - ZITONE CONSTRUCTION	PO 52326 FIREHOUSE #2 CONSTRUCTION BID#	112,422.13	112,422.13
TOTAL				114,268.39

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	114,268.39
3091709	ORD 2017-9 VARIOUS \$1,405	1,708.24			
3091806	ORD 2018-6 supp FIREHOUSE #2	112,422.13			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	68.42			
3091903	ORD 2019-3 Var-B&Groof/skidSteer/Plainfl	69.60			
TOTALS FOR	CAPITAL	114,268.39	0.00	0.00	114,268.39

Total to be paid from Fund 30 CAPITAL

114,268.39
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114,268.39

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Payment	Check Total
17566	3006 - AG CHOICE, LLC.	PO 54935 Top Soil - Repair to lines/ lawns	896.00	896.00
17567	921 - AIRGAS EAST	PO 54084 B: CARBON DIOXIDE \$30 X 12 = \$360	9.90	9.90
17568	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 54938 Repair Clamps ACCT #10764	251.47	251.47
17569	77 - CCP INDUSTRIES, INC.	PO 54743 B: Cleaning Supplies Cust #53794	853.68	853.68
17570	163 - CENTURLINK COMMUNICATIONS, INC.	PO 53972 B: WOODSIDE AVE PS est/\$41.67	40.14	40.14
17571	163 - CENTURLINK COMMUNICATIONS, INC.	PO 55051 LOCAL PHONE SERVICE	1,219.80	1,219.80
17572	3379 - CEUNION	PO 54764 SECURITY ILLUSION SEMINAR 5/31	95.00	95.00
17573	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 54646 B: NATURAL GAS	596.05	596.05
17574	286 - CURRENT ACCOUNT	PO 54959 W/S GAS & DIESEL THRU 5/31	2,596.42	2,596.42
17575	3101 - EAGLE EQUIPMENT, INC.	PO 54871 VAC TRUCK NOZZLE acct #4002260	3,167.00	3,167.00
17576	71 - FISHER SCIENTIFIC	PO 54587 MORRIS LAKE LAP EQUIPMENT	412.48	412.48
17577	200 - GARDEN STATE LABORATORIES INC	PO 54836 WASTE & DRINKING WATER ANALYSIS MAR	3,658.00	
		PO 54844 WASTE & DRINKING WATER ANALYSIS FEB	4,295.00	7,953.00
17578	490 - GRENNILLE, WILLIAM	PO 54802 MEDICARE PART B REIMB	1,626.00	1,626.00
17579	1442 - KITHCART, EILEEN	PO 54807 MEDICARE PART B REIMB	1,816.80	1,816.80
17580	1011 - LASSO, ERVIN	PO 54808 MEDICARE PART B REIMB	271.00	271.00
17581	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 54559 B: LIQUID SODIUM HYPOCHLORITE	973.50	973.50
17582	62 - MGL FORMS - SYSTEMS, LLC.	PO 54923 UTILITY BILLS & ENVELOPES ONE YEAR	1,121.35	1,121.35
17583	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 54937 Pipe Wrench	248.75	248.75
17584	2835 - NJMEBF	PO 55016 JUNE MEDICAL/DENTAL	86,500.00	86,500.00
17585	106 - ELIZABETHTOWN GAS	PO 54981 NATURAL GAS -MAY	415.55	415.55
17586	2882 - ONE CALL CONCEPTS, INC.	PO 53992 B: ONE CALL MESSAGES -Apr	77.52	77.52
17587	2216 - PALL CORPORATION	PO 54539 2019 SVC CONTRACT FILTERS WTP ACCT	10,310.00	10,310.00
17588	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 54560 B: SLUDGE DISPOSAL acct #12701	8,496.60	8,496.60
17589	2788 - PENTELEDATA	PO 53973 B: INTERNET est.\$1180 x 12=\$14,160	399.85	399.85
17590	121 - PUMPING SERVICES, INC.	PO 53706 RPR Rings/Lighting/StopButton	6,202.00	6,202.00
17591	4034 - R & J CONTROL INC.	PO 54152 B: QTRLY MAINT STP/WTP/DPW GENERATO	2,754.50	
		PO 54518 GENERATOR BATTERY (High Street PUMP	3,074.29	
		PO 54884 Air Filter Rpr cust #8383	104.00	5,932.79
17592	2932 - RULLO & JUILLET ASSOCIATES, INC.	PO 54492 RIGHT TO KNOW SURVEYS 2019 /NJDEP F	1,374.00	1,374.00
17593	4152 - RUSSELL REID WASTE & DISPOSAL., INC.	PO 54659 B: SLUDGE DISPOSAL CUST #5571229	12,557.59	12,557.59
17594	1489 - SMALLEY, JOHN H	PO 53978 2019 SVCS @ MORRIS LAKE -June	1,416.66	
		PO 54818 MEDICARE PART B REIMB	1,626.00	3,042.66
17595	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 55009 3rd qtr PROPERTY TAX WTP	17,155.18	17,155.18
17596	1212 - STATEWIDE INSURANCE FUND	PO 55007 3RD OF 4 ALL LINES & W/C INS.	55,319.11	55,319.11
17597	3442 - SUNLIGHT GENERAL	PO 54234 B: DPW/STP ELECTRIC -May	873.84	873.84
17598	1151 - TREASURER, STATE OF NEW JERSEY	PO 55020 WATER ALLOCATION EXCESS DIVERSION	108.08	108.08
17599	4130 - UNITED FIRE PROTECTION CORP.	PO 54788 REPAIR FIRE ALARM	800.00	800.00
17600	1280 - VERIZON WIRELESS, INC.	PO 54988 CELL PHONE -MAY	223.82	223.82
17601	1158 - VISION SERVICE PLAN	PO 54974 VISION - MAY/JUN	575.00	575.00
17602	366 - WAGNER, WILLIAM	PO 54819 MEDICARE PART B REIMB	1,626.00	1,626.00
TOTAL				236,137.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	236,137.93
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	227,195.93			
6051200A	(2018) W&S OPERATING - TOTAL OTHER EXPE		6,202.00		
6089305A	(2018) W&S CAP IMPROVE - WATER TANK IMPR		2,740.00		
TOTALS FOR WATER/SEWER UTILITY		227,195.93	8,942.00	0.00	236,137.93

Total to be paid from Fund 60 WATER/SEWER UTILITY

236,137.93

236,137.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Checks Previously Disbursed

196027	PAYROLL ACCOUNT	Multiple:		35,339.70	6/13/2019

				35,339.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 60 WATER/SEWER UTILITY	35,339.70	236,137.93	271,477.63
BILLS LIST TOTALS	35,339.70	236,137.93	271,477.63

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Payment	Check Total
3862	4177 - CLIFFHANGER PRODUCTIONS, INC.	PO 54902 LIVE MUSIC FOR COMMUNITY EVENTS	2,700.00	2,700.00
3863	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 54968 NOUVELLE-MAY 2019	468.75	468.75
3864	409 - MINISINK PRESS INC	PO 54834 RECYCLING NEWSLETTERS (2,065) July	350.00	350.00
3865	64 - PELLOW, HAROLD & ASSO, INC.	PO 54963 NOUVELLE LLC-MAY 2019	32.50	
		PO 54967 PUNCTUATED EQUIL-APR ESCROW	1,219.50	
		PO 55005 NJ ENDOSCOPY/SAK-JUNE 2019	179.00	1,431.00
3866	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 55021 OCCHINFINTO/NVE-MAY ESCROW	15.00	
		PO 55022 PUNCTUATED EQUIL-MAY ESCROW	90.00	
		PO 55025 NOUVELLE, LLC-MAY ESCROW	390.00	495.00
TOTAL				5,444.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	5,444.75
711208	RES RECREATION (ALL)			2,700.00	
711210	RESERVE FOR RECYCLING			350.00	
711440	ENGINEER REVIEW FEES			2,394.75	
TOTALS FOR	TRUST	0.00	0.00	5,444.75	5,444.75

Total to be paid from Fund 71 TRUST
 5,444.75
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 5,444.75

Checks Previously Disbursed

197112	PAYROLL ACCOUNT	Trust Cash	6,162.50	6/13/2019

				6,162.50

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 71 TRUST	6,162.50	5,444.75	11,607.25
BILLS LIST TOTALS	6,162.50	5,444.75	11,607.25

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Payment	Check Total
1342	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 54969 THORLABS-MAY ESCROW	125.00	125.00
1343	64 - PELLOW, HAROLD & ASSO, INC.	PO 54961 KWESELAIT/BULA-APR 2019	301.28	
		PO 54962 KWESELAIT/BULA-APR 2019	49.85	
		PO 54964 AHS INVEST INSPECT-APR/MAY 2019	292.50	
		PO 54965 SUBURBAN/NMC/AHS-APR 2019	32.50	
		PO 54966 THORLABS-APR 2019	747.50	1,423.63
1344	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 55023 KWEST PROPERTIES, LLC-MAY ESCROW	465.00	
		PO 55024 THORLABS-MAY ESCROW	660.00	1,125.00
TOTAL				2,673.63

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	CASH - DEV ESCROW - LAKELAND #515			0.00	2,673.63
721311	THORLABS - PL BD ESCROW (5/10)			1,532.50	
721341	RESERVE FOR SUBURBAN -NMC(1/18)AHS(10/18)			32.50	
721344	RESERVE AHS Invest Onsite Inspect(10/18)			292.50	
721350	KWEST/BULA (3/19) Kweselait			816.13	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	2,673.63	2,673.63

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

2,673.63

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2,673.63