



AGENDA NEWTON TOWN COUNCIL

July 8, 2019
7:00 p.m.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

June 24, 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. CEREMONY

- a. Swearing-in – Sgt. Thomas Tosti

VII. PRESENTATION

- a. Sussex County Health Department – Tick Safety

VIII. COUNCIL & MANAGER REPORTS

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

IX. ORDINANCES

- a. Introduction

Ordinance 2019-7

An Ordinance Revising Article I of Chapter 57, Animals and Chapter 320, Zoning, of the Code of the town of Newton Regarding Animals

X. OLD BUSINESS

XI. 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 #156-2019* Resolution Approving Vacation & Sick Leave Time Payout for Steven Benson
- b. Resolution #157-2019* To Cancel Capital Appropriation Balance and Trail Grant Receivable Balance in the General Capital Fund
- c. Resolution #158-2019* Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Halsted Street & Madison Street – Section II Project
- d. Resolution #159-2019* Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2019
- e. Resolution #160-2019* Authorize Electronic Tax Sale Notice Fees to be Charged
- f. Resolution #161-2019* Authorizing Public Right-Of-Way Use By Planet Networks, Inc. For Fiber Optic Cabling
- g. Resolution #162-2019* Approve Bills and Vouchers for Payment

XII. APPLICATION

- a. An application for a Special Permit for Social Affair from Greater Newton Chamber of Commerce, 145 Spring Street, Newton, to be held on Monday, September 9, 2019 from 6:30pm-9:30pm (Rain Date: 9-10-2019)

XIII. DISCUSSION

XIV. OPEN TO THE PUBLIC

XV. COUNCIL & MANAGER COMMENTS

XVI. EXECUTIVE SESSION

a. Resolution #163-2019

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

- i. Contract Negotiations – Sussex County Bridge Q-06 Bridge Project

XVII. ADJOURNMENT

**TOWN OF NEWTON
ORDINANCE 2019-7**

**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, July 8, 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, August 5, 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 #156-2019

July 8, 2019

“Resolution Approving Vacation & Sick Leave Time Payout for Steven Benson”

WHEREAS, Steven Benson, Police Officer with the Town of Newton, retired effective June 30, 2019 and is entitled to payout for unused and accrued vacation & sick leave time pursuant to applicable law, Town ordinances, Policemen's Benevolent Association, Local #138 – Superior Officers Association Agreement and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook.

NOW THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused and accrued vacation & sick leave to Steven Benson as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Steven Benson	June 30, 2019	\$9,519.72

BE IT FURTHER RESOLVED, that appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

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 July 8, 2019.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #157-2019

July 8, 2019

"To Cancel Capital Appropriation Balance and Trail Grant Receivable Balance in the General Capital Fund

WHEREAS, the Town of Newton applied for a \$25,000.00 Recreational Trails Grant;
and

WHEREAS, the Town of Newton received a Recreational Trails Grant Award ID#09-1915-1 from the New Jersey Department of Environmental Protection Green Acres Program in 2009 for the Sussex Branch Trail Rehabilitation in the amount of \$24,000.00; and

WHEREAS, there is a grant receivable balance of \$1,000.00 *Due from State of New Jersey Department of Environmental Protection* for Trail Grant on the General Capital balance sheet; and

WHEREAS, there is an unexpended balance of \$1,000.00 in General Capital Improvement Authorization - Ordinance 2010-7 for Trail Grant; and

WHEREAS, the Town Engineer has submitted a formal request for reimbursement for the State's share of this project on May 31, 2019 and the Town received a check in the amount of \$24,000.00 from the State of New Jersey; and

WHEREAS, it is necessary to formally cancel the receivable balance and the unexpended improvement authorization balance;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that we hereby cancel the following grant receivable and the balance of the General Capital appropriation:

General Capital Fund

Trail Grant Receivable – (Ord #2010-7) #300138	\$1,000.00
Improvement Authorization Ord #2010-7 Trail Grant #30910796	\$1,000.00

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #158-2019

July 8, 2019

“Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Halsted Street & Madison Street – Section II Project”

NOW, THEREFORE, BE IT RESOLVED that the Newton Town Council of the Town of Newton, County of Sussex, State of New Jersey, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Town Manager and/or Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Halsted St. & Madison St. – Sec. II-00059 to the New Jersey Department of Transportation on behalf of the Town of Newton; and

BE IT FURTHER RESOLVED that the Town Manager and/or Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Newton and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

My signature and Municipal Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

Lorraine A. Read, RMC
Municipal Clerk

Helen R. Le Frois
Mayor

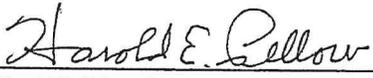
CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk

Halsted Street & Madison Street - Section II
Town of Newton, County of Sussex
 June 2019
Engineer's Cost Estimate

STD. ITEM NO.	TO BE CONSTRUCTED	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	MILLING, 2" THICK	10,266	SQ. YD.	\$3.00	\$30,798.00
2	HMA, 9.5M64, 2" THICK	1,359	TON	\$80.00	\$108,720.00
3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN & THERMOPLASTIC	100%	L.S.	\$5,000.00	\$5,000.00
4	BICYCLE SAFE GRATES	7	EA.	\$187.00	\$1,309.00
5	TYPE "N" INLET HEADS	4	EA.	\$144.00	\$576.00
6	ASPHALT PRICE ESCALATION	100%	L.S.	\$3,000.00	\$3,000.00
7	CONSTRUCTION SIGNS	160	SQ. FT.	\$50.00	\$8,000.00
8	TRAFFIC CONTROL	80	MN. HR.	\$90.00	\$7,200.00
9	ADA RAMPS	8	EA.	\$5,000.00	\$40,000.00
	TOTAL ESTIMATED COST OF CONSTRUCTION:				\$204,603.00

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



TOWN OF NEWTON

RESOLUTION #159-2019

July 8, 2019

“Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2019”

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors and RealAuction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the Town of Newton wishes to participate in an electronic tax sale;

NOW THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #160-2019

July 8, 2019

“Authorize Electronic Tax Sale Notice Fees to be Charged”

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee not to exceed \$25.00 per notice for the creation, printing, and mailing of said notice; and

WHEREAS, the Town of Newton wishes to balance the effect of fees upon the property owner, which may be experiencing financial hardship, with the other residents which should not have to bear any additional costs. The Town hereby sets a one-time fee of \$25.00 for the two (2) required notices;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that a one-time fee of \$25.00 is hereby authorized and is to be charged to each property owner appearing on the 2019 electronic tax sale list.

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #161-2019

July 8, 2019

"Authorizing Public Right-Of-Way Use By Planet Networks, Inc. For Fiber Optic Cabling"

WHEREAS, Planet Networks Inc. ("Planet Networks") is a provider of telecommunications services that is authorized by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout New Jersey; and

WHEREAS, Planet Networks has petitioned the Town of Newton for consent to use the public rights-of-way to place its telecommunication facilities, consisting of fiber optic cabling, aurally on existing and new utility poles and/or in underground conduit; and

WHEREAS, the Federal Communications Commission has held that "an effective prohibition [under the Telecommunications Act of 1996] occurs where a state or local legal requirement materially inhibits a provider's ability to engage in any of a variety of activities related to its provision of a covered service. . . not only by rendering a service provider unable to provide an existing service in a new geographic area or by restricting the entry of a new provider in providing service in a particular area, but also by materially inhibiting the introduction of new services or the improvement of existing services." Declaratory Ruling and Third Report and Order, WT Docket No. 17-79; WC Docket No. 17-84, FCC-18-133A1, at para. 36, p. 15-16; and

WHEREAS, Planet Networks has or will enter into agreements with the utility companies for the use of their poles; and

WHEREAS, N.J.S.A. 48:3-19 provides that "the consent of the municipality shall be obtained for the use by a person of the poles of another person unless each person has a lawful right to maintain poles in such street, highway or other public place;" and

WHEREAS, N.J.S.A. 27:16-6 provides, in part that "the board of chosen freeholders shall not grant an easement, right of way, or use in, under or over, any portion of a county road in a municipality, unless the governing body of the municipality . . . shall consent thereto;" and

WHEREAS, N.J.S.A. 46:17-8 provides that "any telegraph or telephone company organized under the laws of this or any other State, or of the United States may erect, construct and maintain the necessary poles, wires, conduits, and other fixtures for its lines, in, upon, along, over or under any public street, road or highway, upon first obtaining the consent in writing of the owner of the soil to the erection of such poles, and through, across or under any of the waters within this State and upon, through or over any other land, subject to the right of the owners thereof to full compensation for the same.;" and

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but a municipality may impose reasonable fees for actual services made by any municipal agency; and

WHEREAS, it is in the best interests of the Town of Newton and its citizens to grant consent to Planet Networks for its expanding fiber optic network;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of New, County of Sussex, State of New Jersey that Planet Networks, Inc. is granted non-exclusive use of the public right-of-ways for the purposes of allowing it to install fiber optic cables and pole-mounted cabinets on existing utility poles within the public right-of-way in the Town of Newton and to install new utility poles, upon the following terms and conditions:

- a) Planet Networks shall adhere to all applicable federal, State, and local laws in connection with its use of the public rights-of-way;
- b) Planet Networks shall obtain any applicable permits in connection with the installation of its facilities;
- c) All new utility poles located in the public right-of-way shall be subject to Town Engineer approval prior to construction and shall be similar in appearance, composition, size and height as the closest existing utility poles located on either side of the proposed utility pole and shall, to the extent practical, be located at the property line between two properties;
- d) Planet Networks shall indemnify, defend and hold harmless the Town of Newton, its officials, agents, and employees, from and against any claim of liability, damages or loss resulting in bodily injury or property damage arising out of Planet Network's use of the public right-of-way, except to the extent such loss, injury or property damage is proven to have resulted from the acts or omissions of the Town of Newton;
- e) Planet Networks shall procure and maintain, at its cost and expense, commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence, and provide a current copy for the Town, and shall include the Town of Newton as an additional insured on said insurance policy;
- f) Planet Networks shall provide an escrow of \$750.00 and reimburse the Town of Newton for the actual cost of any services rendered by the Town or its professionals in connection with the granting of this consent and use of the public rights-of-way;
- g) Planet Networks shall be responsible for the repair of any damage to pavement or any structure arising from its construction, installation or maintenance of its facilities; and

- h) Notwithstanding any provision contained herein, neither the Town of Newton nor Planet Networks shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this consent.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute and the Town Clerk to attest documents necessary to effectuate the terms of 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, July 8, 2019.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #162-2019

July 8, 2019

“Approve Bills and Vouchers for Payment”

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

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #163-2019

July 8, 2019

“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:

- i. Contract Negotiations – Sussex County Bridge Q-06 Project

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on July 8, 2019, that an Executive Session closed to the public shall be held on July 8, 2019 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.

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Lorraine A. Read, RMC
Municipal Clerk

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

Meeting Date: 07/08/2019 For bills from 06/25/2019 to 07/03/2019

Check#	Vendor	Description	Payment	Check Total
41796	2757 - ATLANTIC TACTICAL INC.	PO 54761 PD HOLSTERS ACCT #203375	69.65	69.65
41797	3694 - ATLANTIC TRAINING CENTER	PO 54933 HEALTHCARE PROVIDERS CLASS 5/17/19	250.00	250.00
41798	192 - CAMPBELL'S SMALL ENGINE INC.	PO 54581 BLANKET:PARKS EQUIP MAINT	1,241.60	1,241.60
41799	2628 - CONDOR CREATIONS	PO 54865 Pins for Flags of Honor event	350.00	350.00
41800	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 54643 B: UNIFORM/MAT RENTAL & PAPER SUPP'	1,665.38	1,665.38
41801	4176 - ENCORE PERFORMING ARTS INC	PO 54995 Super Scientific Circus - Summer Ac	900.00	900.00
41802	2780 - ENFORSYS POLICE SYSTEM, INC.	PO 54955 MAINT AGREEMENT POLICE RECORD SYS (12,000.00	12,000.00
41803	1608 - GOLD TYPE BUSINESS MACHINES	PO 54954 INFO-COP MOBILE LICENSE RENEWAL	2,100.00	2,100.00
41804	2313 - GRAVITY DESIGN WORKS, INC.	PO 54846 BANNER FOR CONCERTS	219.00	219.00
41805	3703 - GRUBER COLABELLA LIUZZA & THOMPSON	PO 53956 B: 2019 PUBLIC DEFENDER -July	1,235.58	1,235.58
41806	3032 - HARTER EQUIPMENT INC.	PO 55035 LOADER REPAIR acct #6298	1,706.65	1,706.65
41807	332 - J & D SALES & SERVICE,LLC.	PO 54979 Repair Float Switch/Labor	84.00	84.00
41808	113 - JCP&L	PO 55053 MAY TOWN BLDGS ELECTRIC	5,793.18	5,793.18
41809	3029 - Jesco Inc.	PO 54977 PAVER REPAIR ACCT #33521	275.18	275.18
41810	2532 - LADDEY, CLARK & RYAN, LLP	PO 53955 B: 2019 PROSECUTOR -July McMeen	2,583.33	2,583.33
41811	2532 - LADDEY, CLARK & RYAN, LLP	PO 55109 LEGAL -MAY	4,784.00	4,784.00
41812	1141 - MCGUIRE, INC.	PO 54956 TRUCK #7 Rpr Fuel Lines CUST #2252	1,382.88	
		PO 55041 TRUCK #1 / Truck 3 REPAIRS cust #2	511.27	1,894.15
41813	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 54993 ASPHALT/ TACK OIL/ REPAIR	2,131.76	2,131.76
41814	4000 - NEC FINANCIAL SERVICES, LLC.	PO 53963 B: PHONE SYSTEM LEASE (AUG-JAN) (\$4	4,943.40	4,943.40
41815	170 - NEWTON BOARD OF EDUCATION	JULY SCHOOL TAX	1,468,059.00	1,468,059.00
41816	4108 - NIELSEN FORD INC.	PO 55050 Bracket/ Bolt/ Nuts CUST #303703	106.40	106.40
41817	64 - PELLOW, HAROLD & ASSO, INC.	PO 55061 TOWN COUNCIL -MAY	738.75	
		PO 55063 TOWN OWENED DAMS -MAY	348.50	
		PO 55084 PB CONSULT-MAY ESCROW	487.50	1,574.75
41818	39 - QUILL CORPORATION	PO 54018 B: Police/Cencom OFFICE SUPPLES	754.92	754.92
41819	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 54562 B: GAS -MAY	5,560.71	5,560.71
41820	4134 - RAVE WIRELESS, INC.	PO 54842 Emergency Notification System (July	1,500.00	1,500.00
41821	61 - S K PAPER SHRED	PO 54345 B: 2019 PAPER SHREDDING (\$150 X 6X'	120.00	120.00
41822	126 - SCMJA	PO 55111 TRASH REMOVAL (5/2-6/14/19)	1,251.43	1,251.43
41823	4165 - SF MOBILE-VISION, INC.	PO 54982 REPLACE TRANSMITTER	430.00	430.00
41824	3993 - SLOAN, JAMES P.	PO 53957 B: 2019 JUDGE -July (\$35,700/12=\$2	3,278.50	3,278.50
41825	4024 - SPECTROTEL	PO 53961 B: LOCAL/LONG DISTANCE PHONE SVC -J	603.81	603.81
41826	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 55004 FILE CABINET FOR CONSTRUCTION FILES	853.59	
		PO 55060 OPRA copies #172-2019 rj #1062	23.87	877.46
41827	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 54317 POOL FEASIBILITY STUDY	658.76	658.76
41828	3243 - SUSSEX BIKE & SPORT	PO 54958 NEWTON PD BIKE REPAIR	151.89	151.89
41829	371 - T.A. MOUNTFORD COMPANY, INC.	PO 55030 FINANCE PRINTER CONTRACT -TREAS (5/	125.00	125.00
41830	2479 - TAYLOR OIL CO., INC.	PO 54563 B: DIESEL	2,473.55	2,473.55
41831	219 - TRI-STATE RENTALS, INC.	PO 54947 ESCAVATOR Repair ACCT #6298	87.93	87.93
41832	3369 - UNITED TELEPHONE/CENTURY LINK	PO 53969 B: DIGITAL DATA CIRCUIT -JUNE	126.91	126.91
41833	1500 - WALMART	PO 55055 Notepad	12.83	12.83
41834	633 - WEIS MARKETS, INC.	PO 54989 Refreshments - LITTLE MISS & MR NE	14.90	14.90
41835	554 - WILFRED MACDONALD, INC.	PO 54998 DIGGER BLADES/ BOLTS CUST #107405	325.23	325.23
TOTAL				1,532,320.84

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	1,532,320.84
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,468,059.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	12.83			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	23.87			
1058200	LEGAL SERVICES - OTHER EXPENSES	8,492.33			
1060200	ENGINEERING - OTHER EXPENSES	738.75			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	6,124.65			
1062200	PLANNING BOARD - OTHER EXPENSES	487.50			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,434.92			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	14,100.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,500.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	5,014.65			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	348.50			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,212.01			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	2,152.44			
1087200	RECREATION - OTHER EXPENSES	1,264.90			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	14,558.16			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,566.83			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	219.00			
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	39.42			
1094798	INTERLOCAL - GREEN TWP COURT	3,389.08			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	1,512.35			
1095200A	(2018) CAPITAL IMPROVEMENTS - OTHER EXPE		69.65		
TOTALS FOR	CURRENT FUND	64,192.19	69.65	1,468,059.00	1,532,320.84

Total to be paid from Fund 10 CURRENT FUND
 1,532,320.84

 1,532,320.84

Checks Previously Disbursed

41795	CINTAS FIRE PROTECTION CORP. #636525	PO# 54373	ANNUAL FIRE EXTINGUISHER INSPECTIO	2,034.47	6/28/2019
191035	PAYROLL ACCOUNT		6/27 Current Pay	194,541.41	6/27/2019
41658	CINTAS FIRE PROTECTION CORP. #636525	PO# 54373	ANNUAL FIRE EXTINGUISHER INSPECTIO	2,034.47	6/10/2019
41658	CINTAS FIRE PROTECTION CORP. #636525		lost reissue ck #41795	-2,034.47	6/28/2019 *VOID*

				198,610.35	
				-2,034.47	*VOIDED

				196,575.88	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	196,575.88	1,532,320.84	1,728,896.72
BILLS LIST TOTALS	196,575.88	1,532,320.84	1,728,896.72

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

Meeting Date: 07/08/2019 For bills from 06/25/2019 to 07/03/2019

Check#	Vendor	Description	Payment	Check Total
1465	3006 - AG CHOICE, LLC.	PO 54815 BLANKET: 2019 VEGITATIVE/WASTE DISP	588.00	588.00
1466	2757 - ATLANTIC TACTICAL INC.	PO 54464 BODY ARMOR VESTS Shawger/Torres AC	1,923.40	1,923.40
1467	1866 - HOME DEPOT, INC.	PO 55106 TRASH CANS & TRASH BAGS NEWTON DAY	214.61	214.61
1468	126 - SCMUA	PO 55114 BRUSH & ST SWEEPINGS DISPOSAL	1,023.00	1,023.00
TOTAL				3,749.01

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	3,749.01
111200	APPROPRIATED RESERVES FOR GRANTS			3,749.01	
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	3,749.01	3,749.01

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 3,749.01
 =====
 3,749.01

Checks Previously Disbursed

191114	PAYROLL ACCOUNT	6/27 Grant Pay	906.97	6/27/2019

				906.97

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 11 FEDERAL/STATE GRANTS	906.97	3,749.01	4,655.98
BILLS LIST TOTALS	906.97	3,749.01	4,655.98
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**List of Bills - (300001) CASH - CAPITAL - LAKELAND #450
CAPITAL**

Meeting Date: 07/08/2019 For bills from 06/25/2019 to 07/03/2019

Check#	Vendor	Description	Payment	Check Total
8817	2532 - LADDEY, CLARK & RYAN, LLP	PO 55109 LEGAL -MAY	48.00	48.00
8818	64 - PELLOW, HAROLD & ASSO, INC.	PO 52355 Engineer Firehouse #2 -MAY	3,866.06	
		PO 55062 HICKS REDEVELOPMENT -MAY	195.00	
		PO 55077 RAIL-TRAIL BIKE PATH -MAY	4,327.60	
		PO 55080 DAM #2 -MAY	1,847.40	
		PO 55067 CHURCH ST NJ DOT TRUST FUND -MAY	147.50	
		PO 55078 PLAINFIELD AVE DOT GRANT -MAY	4,736.66	15,120.22
8819	126 - SCMUA	PO 55101 RAIL TRAIL TRASH 6/10	164.45	164.45
8820	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 54346 FEASIBILITY STUDY -BABE RUTH FIELD	724.62	724.62
TOTAL				16,057.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	16,057.29
3091516	ORD 2015-16 VARIOUS \$970T	195.00			
3091709	ORD 2017-9 VARIOUS \$1,405	6,387.45			
3091806	ORD 2018-6 supp FIREHOUSE #2	3,866.06			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	147.50			
3091903	ORD 2019-3 Var-B&Groof/skidSteer/Plainfl	4,736.66			
3091977	PRELIM ENG BABE RUTH FIELD DRAINAGE	724.62			
TOTALS FOR	CAPITAL	16,057.29	0.00	0.00	16,057.29

Total to be paid from Fund 30 CAPITAL

16,057.29
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16,057.29

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

Meeting Date: 07/08/2019 For bills from 06/25/2019 to 07/03/2019

Check#	Vendor	Description	Payment	Check Total
17604	155 - COYNE CHEMICAL CORP., INC.	PO 54980 CHEMICALS FOR MORRIS LAKE	1,484.18	1,484.18
17605	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 54643 B: UNIFORM/MAT RENTAL & PAPER SUPP'	325.93	325.93
17606	1866 - HOME DEPOT, INC.	PO 54285 BLANKET: WATER/SEWER Supplies	233.60	233.60
17607	113 - JCP&L	PO 55052 MAY W/S ELECTRIC	14,991.61	14,991.61
17608	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 54002 B: MARKETING & PUBLIC RELATIONS	675.00	675.00
17609	2532 - LADDEY, CLARK & RYAN, LLP	PO 55109 LEGAL -MAY	368.00	368.00
17610	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 54553 B: SODA ASH SODIUM CARBONATE	2,680.00	2,680.00
17611	64 - PELLOW, HAROLD & ASSO, INC.	PO 55064 WTR QUALITY ACCTABILITY MAPPING -MA	292.50	
		PO 55079 WATER ENG -MAY	2,290.00	
		PO 55066 MORRIS LAKE DAM -MAY	46.38	2,628.88
17612	55 - SCHMIDT'S WHOLESALE, INC	PO 55081 METER GASKETS/ Nuts/ Bolts	1,053.32	1,053.32
17613	126 - SCMUA	PO 55111 TRASH REMOVAL (5/2-6/14/19)	968.24	968.24
17614	1489 - SMALLEY, JOHN H	PO 53978 2019 SVCS @ MORRIS LAKE -July	1,416.66	1,416.66
17615	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 54430 B: W/S OFFICE SUPPLIES	56.79	56.79
17616	130 - SUSSEX COUNTY P & H, INC.	PO 54085 B: PLUMBING SUPP'S	98.88	
		PO 54992 Clamps/ Rpr Water Pipe Morris Lake	221.16	320.04
17617	371 - T.A. MOUNTFORD COMPANY, INC.	PO 54883 TONER WTP	255.00	255.00
17618	3851 - THE CANNING GROUP, LLC.	PO 53950 B: 2019 PURCHASING QPA -June	625.00	625.00
TOTAL				28,082.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	28,082.25
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	28,082.25			
TOTALS FOR	WATER/SEWER UTILITY	28,082.25	0.00	0.00	28,082.25

Total to be paid from Fund 60 WATER/SEWER UTILITY 28,082.25
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28,082.25

Checks Previously Disbursed

196029	ELAVON - ON LINE FEES	ELAVON ONLINE FEES	481.15	7/03/2019
17603	CINTAS FIRE PROTECTION CORP. #636525	PO# 54373 ANNUAL FIRE EXTINGUISHER INSPECTIO	936.43	6/28/2019
196028	PAYROLL ACCOUNT	6/27 W/S Payroll	38,086.60	6/27/2019
17546	CINTAS FIRE PROTECTION CORP. #636525	PO# 54373 ANNUAL FIRE EXTINGUISHER INSPECTIO	936.43	6/10/2019
17546	CINTAS FIRE PROTECTION CORP. #636525	lost reissue ck #17603	-936.43	6/28/2019 *VOID*
			40,440.61	
			-936.43	*VOIDED
			39,504.18	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 60 WATER/SEWER UTILITY	39,504.18	28,082.25	67,586.43
BILLS LIST TOTALS	39,504.18	28,082.25	67,586.43

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

Meeting Date: 07/08/2019 For bills from 06/25/2019 to 07/03/2019

Check#	Vendor	Description	Payment	Check Total
3868	2532 - LADDEY, CLARK & RYAN, LLP	PO 55102 RPM -APR	32.00	
		PO 55119 NATURAL SEL-MAY ESCROW	208.00	240.00
3869	3438 - LAKELAND BUS LINES, INC.	PO 54356 BUS CHARTER 7/3/19 Baseball Game	875.00	875.00
3870	64 - PELLOW, HAROLD & ASSO, INC.	PO 55070 NOUVELLE - MAY ESCROW	650.00	
		PO 55074 PUNCTUATED EQUIL-MAY ESCROW	547.75	
		PO 55076 NVE/OCCHINFINTO-MAY ESCROW	32.50	1,230.25
3871	3837 - Treasurer, Town of Newton	PO 55082 Bronx Zoo -Tips for bus drivers - \$	100.00	100.00
TOTAL				2,445.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	2,445.25
711208	RES RECREATION (ALL)			975.00	
711440	ENGINEER REVIEW FEES			1,438.25	
711700	REDEVELOPMENT ESCROW FEES			32.00	
TOTALS FOR	TRUST	0.00	0.00	2,445.25	2,445.25

Total to be paid from Fund 71 TRUST

2,445.25
 =====
 2,445.25

Checks Previously Disbursed

3867	Hackettstown Pool	PO# 55100 Summer 2019 Pool Mem for Shuttle A	100.00	6/27/2019
197113	PAYROLL ACCOUNT	6/27 Trust Pay	3,485.00	6/27/2019

			3,585.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 71 TRUST	3,585.00	2,445.25	6,030.25
BILLS LIST TOTALS	3,585.00	2,445.25	6,030.25

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

Meeting Date: 07/08/2019 For bills from 06/25/2019 to 07/03/2019

Check#	Vendor	Description	Payment	Check Total
1121	862 - S/NJ DEPT OF LABOR & WORKFORCE DEV	PO 55088 CATASTROPIC ILLNESS ASSESS Y/END 12	217.50	217.50
	TOTAL			217.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
730001	CASH - SUI - LAKELAND #027			0.00	217.50
731255	RESERVE FOR EXPENDITURES - UNEMPLOYMENT			217.50	
TOTALS FOR	SUI (Fund 73)	0.00	0.00	217.50	217.50

Total to be paid from Fund 73 SUI (Fund 73)

217.50
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217.50