



AGENDA
NEWTON TOWN COUNCIL
JANUARY 25, 2016
7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- JANUARY 11, 2016 REGULAR MEETING
- JANUARY 11, 2016 SPECIAL 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 LIMIT THEIR COMMENTS TO 5 MINUTES. IF READING FROM A PREPARED STATEMENT, PLEASE PROVIDE A COPY AND EMAIL A COPY TO THE CLERK'S OFFICE AFTER MAKING YOUR COMMENTS SO IT MAY BE PROPERLY REFLECTED IN THE MINUTES.

VI. COUNCIL & MANAGER REPORTS

- a. TREE OF HEALTH - UNIVERSAL HEALTH FAIR 2016

VII. ORDINANCES

- a. INTRODUCTION

ORDINANCE 2016-1

AN ORDINANCE TO AMEND CHAPTER 100, FEES AND COSTS OF THE CODE OF THE TOWN OF NEWTON

VIII. OLD BUSINESS

IX. CONSENT AGENDA

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

- a. RESOLUTION #15-2016* APPROVING PROPERTY MAINTENANCE BOARD OF APPEALS PROCEDURES
- b. RESOLUTION #16-2016* APPOINTMENT OF JENNIFER A. DODD TO THE ADVISORY RECREATION COMMISSION
- c. RESOLUTION #17-2016* AFFIRM THE REFUND OF REDEMPTION MONIES TO AN OUTSIDE LIEN HOLDER FOR BLOCK 12.05, LOT 3 QUAL C0061 ALSO KNOWN AS 61 CARRIAGE LANE

- d. RESOLUTION #18-2016* AFFIRM THE REFUND OF REDEMPTION MONIES TO AN OUTSIDE LIEN HOLDER FOR BLOCK 14.05, LOT 7 ALSO KNOWN AS 4 CEDAR STREET
- e. RESOLUTION #19-2016* AFFIRM THE REFUND OF REDEMPTION MONIES TO AN OUTSIDE LIENHOLDER FOR BLOCK 21.08, LOT 3, ALSO KNOWN AS 37 KORY ROAD
- f. RESOLUTION #20-2016* AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS
- g. RESOLUTION #21-2016* APPROVE PARTICIPATION WITH THE STATE OF NEW JERSEY IN A SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY
- h. RESOLUTION #22-2016* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- i. APPLICATIONS*
 - A MEMBERSHIP APPLICATION FROM RYAN D. RAZZANO, 2 HARRISON STREET, NEWTON, INTO THE NEWTON FIRE DEPARTMENT
 - AN APPLICATION OF AN OFF-PREMISE RAFFLE (MERCHANDISE RAFFLE) FROM THE CATHOLIC ACADEMY OF SUSSEX COUNTY, INC. TO BE HELD ON MAY 19, 2016 AT 6:00PM AT 20 JEFFERSON STREET, NEWTON

- X. INTERMISSION**
- XI. DISCUSSION**
- XII. OPEN TO THE PUBLIC**
- XIII. COUNCIL & MANAGER COMMENTS**
- XIV. ADJOURNMENT**

TOWN OF NEWTON

ORDINANCE #2016-1

AN ORDINANCE TO AMEND CHAPTER 100, FEES AND COSTS OF THE CODE OF THE TOWN OF NEWTON

WHEREAS, department heads of the Town of Newton have reviewed current fees and have suggested that fees be revised as set forth in this Ordinance;

NOW, THEREFORE BE IT ORDAINED, by the Town Council of the Town of Newton, that Chapter 100, Fees and Costs, be amended with the following changes in **bold** to read as follows:

Section 1:

§ 100-12. Alcoholic beverage control (Chapter 49, Article III) be amended as follows:

- A. Plenary retail consumption license [§49-15D(1)]: **\$1,500**
- B. Plenary retail distribution license [§49-15D(1)]: **\$1,500**

§ 100-17. Health codes (Chapters 133; 250, Article I; and 273) be amended as follows:

- C. Retail food establishment code (§133-33):
 - (1) Annual license (less than 5,000 square feet): **\$150**
- F. Body art license (§273-2)
 - (2) Renewal license, annually (§273-E): **\$325**

§ 100-19. Utilities (Chapter 228) be amended as follows:

- R. Rental of sewer camera: \$100 per hour**
- S. Manpower for sewer camera: \$50 per man per hour**
- T. Truck rental for sewer camera: \$100 per truck per hour**

§ 100-21. Property Maintenance Code (Chapter 213, Article II) be amended as follows:

- A. Fee for application for inspection and certificate of compliance:
 - (1) Request for certificate of compliance received more than 10 business days prior to change of occupant: **\$75**
 - (4) Re-inspection Fee: \$25**

§ 100-24. Miscellaneous fees and charges be amended as follows:

D. Certified copies of licenses and certificates issued by the Bureau of Vital Statistics:

(1) Marriage Certificate: \$15 first copy, \$5 each additional copy

(2) Birth Certificate: \$15 first copy, \$5 each additional copy

(3) Death Certificate: \$15 first copy, \$5 each additional copy

(4) Correction to birth certificates, marriage certificates, or death certificates: \$25

(6) Civil union: \$15 first copy, \$5 each additional copy

Section 2. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

Section 3. Repealer. All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 4. Effective Date. This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on January 25, 2016. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Governing Body to be conducted at 7:00 pm on February 8, 2016 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #15-2016

January 25, 2016

"Approving Property Maintenance Board of Appeals Procedures"

WHEREAS, pursuant to Newton Town Code §213-8, the International Property Maintenance Code has been adopted as the Property Maintenance Code of the Town of Newton; and

WHEREAS, Section 111.4.1 of the International Property Maintenance Code requires that the Board of Appeals adopt procedures under which a hearing will be conducted;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Town of Newton's Property Maintenance Board of Appeals procedures, attached hereto, are hereby approved.

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, January 25, 2016.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

PROPERTY MAINTENANCE BOARD OF APPEAL PROCEDURES

Pursuant to Newton Town Code §213-8, the International Property Maintenance Code has been adopted as the Property Maintenance Code of the Town of Newton.

Section 111 of the International Property Maintenance Code provides that persons directly affected by a decision of the Code Enforcement Director or of a notice or order issued under the Property Maintenance Code shall have the right to appeal to the Property Maintenance Board of Appeals ("Board of Appeals" or "Board"), with certain rights. An application for appeal shall be based on a claim that the true intent of the Property Maintenance Code has been incorrectly interpreted, the Code provisions do not apply, or the requirements of the Code are adequately satisfied by other means.

Section 111.4.1 of the International Property Maintenance Code requires that the Board of Appeals adopt procedures under which a hearing will be conducted.

Membership. The Board of Appeals shall consist of three regular members and will provide for up to two alternate members, who are qualified by experience and training to pass on matters pertaining to property maintenance and who are not employees of the Town of Newton. The Code Enforcement Director shall be an ex-officio member, but shall have no vote on any matter before the Board. The Board shall be appointed by the Town Manager and shall serve staggered and overlapping terms; i.e. one member for a three year term; one member for a two year term and one member for a one year term, with the two alternate members being appointed for a one year term. The alternate members may participate in discussion of the proceedings but may not vote except in the absence or disqualification of a regular member. Board members shall not be compensated.

Chairperson. The Board shall annually select one of its members to serve as chairperson. The Chairperson shall preside over hearings and Board meetings and assist in the scheduling of appeal hearings.

Disqualification of Member. A member shall not hear an appeal in which that member has a personal, professional or financial interest.

Secretary. A qualified person shall be designated as secretary to the Board. The secretary shall process appeals, schedule hearings, serve notice of hearings, distribute written decisions, and take minutes of all proceedings before the Board, and notify parties as required.

Fee. A non-refundable fee of \$100.00 for an appeal to the Property Maintenance Board of Appeals shall be deposited with the Municipal Clerk at the time of application of appeal.

Notice of Meeting. The Board shall meet upon notice from the Chairperson, within twenty (20) days of an appeal, or at stated periodic meetings, if any.

Open Hearing. All hearings before the Board shall be open to the public. The appellant, the appellant's representative, the code enforcement official(s), and any person whose interests are affected shall be given an opportunity to be heard.

Hearing Procedure. During appellant's case, the appellant shall explain to the Board why the appeal was taken, and that the appellant believes the conditions cited as a violation does not exist or exists but does not violate the Code, and provide evidence of such. After all evidence is considered, the Board will then discuss the case and make a decision.

Quorum. A quorum shall consist of a minimum of two-thirds of the Board membership.

Procedure. The Board mandates that only relevant information be received. Compliance with strict rules of evidence is not required. The admissibility of evidence is subject to the Board Chairperson's discretion

Postponed Hearing. When the full Board is not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

Board Decision. The Board shall modify or reverse the decision of the Code Enforcement Officer only by a concurring vote of a majority of the total number of appointed Board members.

1. The decision of the Board shall be recorded via a written decision, including reasons for the decision. Copies shall be furnished to the appellant and to the Code Enforcement Director.
2. The Code Enforcement Director shall take immediate action in accordance with the decision of the Board.
3. Any person has the right to apply to the appropriate court for review, as set forth below.

Court Review. Any person, whether or not a previous party of the appeal, shall have the right to apply to the appropriate court for a writ of certiorari to correct errors of law. Application for review shall be made in the manner and time required by law following the filing of the decision in the office of the Town Manager.

Stays of Enforcement. Appeals of notice and orders (other than Imminent Danger notices) shall stay the enforcement of the notice and order until the appeal is heard.



TOWN OF NEWTON

RESOLUTION #16-2016

January 25, 2016

“Appointment of Jennifer A. Dodd to the Advisory Recreation Commission”

WHEREAS, there is currently a vacancy for a Regular Member of the Advisory Recreation Commission; and

WHEREAS, Jennifer A. Dodd has expressed interest in serving on the Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Jennifer A. Dodd is hereby appointed to an unexpired five-year term on the Advisory Recreation Commission, effective immediately with said term continuing to December 31, 2019.

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, January 25, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #17-2016

January 25, 2016

“Affirm the Refund of Redemption Monies to an Outside Lien Holder for Block 12.05, Lot 3, QUAL C0061 also Known as 61 Carriage Lane”

WHEREAS, at the Municipal Tax Sale held on October 29, 2015, a lien was sold on Block 12.05, Lot 3, QUAL C0061, also known as 61 Carriage Lane, for 2014 delinquent water and sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2015-006, was sold to US Bank cust for PC 6 III LLC for 18%; and

WHEREAS, CoreLogic, the property owners mortgage company, has effected the redemption of Certificate #2015-006 in the amount of \$301.84 on December 30, 2015;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US Bank cust for PC 6 III LLC is entitled to a redemption in the amount of \$301.84; and

BE IT FURTHER RESOLVED, that this Governing Body hereby affirms the actions of the Tax Collector who issued check on December 30, 2015, in the amount of \$301.84 for the redemption of certificate #2015-006 US Bank cust for PC 6 III LLC, 50 S. 16th Street, Suite 2050, Philadelphia, PA 19102.

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, January 25, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #18-2016

January 25, 2016

“Affirm the Refund of Redemption Monies to an Outside Lien Holder for Block 14.05, Lot 7 also Known as 4 Cedar Street”

WHEREAS, at the Municipal Tax Sale held on October 29, 2015, a lien was sold on Block 14.05, Lot 7, also known as 4 Cedar Street, for 2014 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2015-009, was sold to US Bank cust for PC 6 III LLC for 0% redemption fee and a premium of \$13,000.00; and

WHEREAS, Wells Fargo Home Mortgage, the property owners mortgage company, has effected the redemption of Certificate #2015-009 in the amount of \$9,186.52 on December 30, 2015;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US Bank cust for PC 6 III LLC is entitled to a redemption in the amount of \$9,186.52 as well as \$13,000.00 for the return of the premium; and

BE IT FURTHER RESOLVED, that this Governing Body hereby affirms the actions of the Tax Collector who issued two (2) checks on December 30, 2015, the first in the amount of \$9,186.52 for the redemption of certificate #2015-009, and the second in the amount of \$13,000.00 for the return of the premium to US Bank cust for PC 6 III LLC, 50 S. 16th Street, Suite 2050, Philadelphia, PA 19102.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #19-2016

January 25, 2016

“Affirm the Refund of Redemption Monies to an Outside Lien Holder for Block 21.08, Lot 3, also Known as 37 Kory Road”

WHEREAS, at the Municipal Tax Sale held on October 29, 2015, a lien was sold on Block 21.08, Lot 3, also known as 37 Kory Road, for 2014 delinquent water and sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2015-014, was sold to US Bank cust for PC 6 III LLC for 18% redemption fee; and

WHEREAS, Corelogic, the property owners mortgage company, has effected the redemption of Certificate #2015-014 in the amount of \$744.99;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US Bank cust for PC 6 III LLC is entitled to a redemption in the amount of \$744.99; and

BE IT FURTHER RESOLVED, that this Governing Body hereby affirms the actions of the Tax Collector who issued the redemption check on January 13, 2016, in the amount of \$744.99 for the redemption of Certificate #2015-014 to US Bank cust for PC 6 III LLC, 50 S. 16th Street, Suite 2050, Philadelphia, PA 19102.

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, January 25, 2016.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #20-2016**

January 25, 2016

**“Authorize Credits Due Water and Sewer Utility
Accounts”**

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated:

UTILITY ADVISORY BOARD RECOMMENDS WAIVER OF PENALTY:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
7574	4 Franklin Street	\$12.43

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the aforementioned accounts for amounts billed incorrectly due to the reason(s) stated.

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, January 25, 2016.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #21-2016

January 25, 2016

“Approve Participation with the State of New Jersey in a Safe and Secure Communities Program Administered by the Division of Criminal Justice, Department of Law and Public Safety”

WHEREAS, the Town of Newton wishes to apply for funding in the amount of \$25,811 with a match of \$133,670.08 by the Town for an approximate project total cost of \$159,481.08 for a project under the New Jersey Safe and Secure Communities Program (Grant # P-6702-16); and

WHEREAS, the Town Council of the Town of Newton has reviewed the application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Town of Newton for the purpose described in said application;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that:

- 1) As a matter of public policy, the Town of Newton wishes to participate to the fullest extent possible with the Department of Law and Public Safety; and
- 2) The Attorney General will receive funds on behalf of the applicant; and
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds; and
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

BE IT FURTHER RESOLVED, that the Town Manager is hereby authorized to execute any and all documents necessary to effectuate the funding for the Safe and Secure Communities Program Grant No. P-6702-16.

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the Town of Newton held on the 25th day of January, 2016 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and what I am duly authorized to execute this certificate.

Dated this 25th day of January, 2016

SEAL

Signature of Certifying Officer

Municipal Clerk, RMC

Title

Lorraine A. Read

Name of Certifying Officer



TOWN OF NEWTON

RESOLUTION #22-2016

January 25, 2016 "Approve Bills and Vouchers for Payment"

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2015 and 2016 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2016.

Lorraine A. Read, RMC
Municipal Clerk

AGENDA ITEMS

For January 25, 2016 Council Meeting

Minutes: - January 11, 2016 – Regular Meeting
January 11, 2016 – Special Meeting

A membership application from Ryan D. Razzano, 2 Harrison Street, Newton, into the Newton Fire Department.

An application of an off-premise raffle (merchandise raffle) from the Catholic Academy of Sussex County Inc. to be held on May 19, 2016 at 6:00 p.m. 20 Jefferson Street, Newton.

**BILL LIST 2015
PREPAID**

<u>CHECK #</u>	<u>VENDER</u>	<u>DECRPTION</u>	<u>TOTAL</u>
Electronic Fee -OTHER			
151704	Current	2015 Interest	\$.16
151705	Current	close to Current	\$ 120.01
Electronic Fee -TAX			
1315125	Current	Close to current	\$ 131.66
1315126	Current	2015 Interest	\$ 4.51
Cashier			
151436	Current	2015 Interest	\$ 1,220.98
Tax Lien Trust			
151501	Current	2015 Interest	\$ 29.33
Tax Lien Premium			
151601	Current	2015 Interest	\$ 498.27
P/R Agency			
158231	Current	2015 Interest	\$ 37.41
Payroll			
158185	Current	2015 Interest	\$ 90.62
Housing Rehab Revolving Trust			
157401	Current	2015 Interest	\$ 23.20
Health FSA			
158508	Current	2015 Interest	\$.18
158510	Current	Close to Current	\$.13
Capital			
153007	Current	2015 Interest	\$ 3,354.77
Developer's Escrow			
157201	Current	2015 Interest	\$ 36.96
W/S			
W/S Utility Trust Assessment			
156403	W/S operating	2015 Interest	\$ 4.30
W/S Electronic Fee			
1563337	W/S operating	2015 Interest	\$ 8.46
1563338	W/S operating	2015 Earnings	\$2,428.26
TOTAL		<u>\$ 7,989.21</u>	

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

Check#	Vendor	Description	Payment	Check Total
36111	39 - QUILL CORPORATION	PO 47424 desk drawer organizer cust #c15213	41.98	
		PO 47447 BLK TONER ACCT #C6182634	59.84	101.82
36112	50 - E.A. MORSE & COMPANY, INC.	PO 47376 JANITORIAL SUPPLIES CUST #373200	1,383.88	1,383.88
36113	62 - MGL FORMS - SYSTEMS, LLC.	PO 47243 Town Clerk Office CUST #N023	246.00	246.00
36114	102 - SUSSEX CAR WASH INC	PO 46085 BLANKET: POLICE CAR WASHES (APR-DEC	70.00	70.00
36115	106 - ELIZABETHTOWN GAS	PO 46204 BLANKET: NAT GAS USAGE (APR-DEC)	1,687.83	1,687.83
36116	113 - JCP&L	PO 46205 BLANKET: ELECTRIC TOWN @\$5000/ST @\$	14,169.65	14,169.65
36117	116 - NEW JERSEY HERALD, INC.	PO 45628 ADVERTISE TOWN NEWTON 2015 (2/1/15	182.50	
		PO 47273 HOLIDAY ADVERTISING NEWTON DOWNTOWN	551.10	733.60
36118	126 - SCMUA	PO 46195 BLANKET: TRASH/BRUSH/STREET SWEEPIN	169.36	169.36
36119	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46109 BLANKET: ALARM CIRCUIT HIGH ST TWR/	125.85	125.85
36120	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 46341 Caller ID for phone system B CUST #	105.00	105.00
36121	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47593 LOCAL PHONE SVC -Dec	3,793.89	3,793.89
36122	175 - CAPITAL ACCOUNT	PO 47525 PAY DOWN DEBT AUTHORIZED	25.00	25.00
36123	217 - TIMMERMAN COMPANY, INC.	PO 47411 BRINE MACHINE PARTS CUST # NEWTON	1,856.92	1,856.92
36124	219 - TRI-STATE RENTALS, INC.	PO 47402 HYDRAULIC HOSE & FITTINGS ACCT #383	56.25	56.25
36125	225 - FEDERAL EXPRESS	PO 46150 BLANKET: EXPRESS MAIL ACCT- -#1344	59.03	59.03
36126	230 - HAYEK'S MARKET INC.	PO 47373 REFRESHMENTS	39.95	39.95
36127	251 - R.S. PHILLIPS STEEL LLC	PO 47448 PIN EXCAVATOR	19.00	19.00
36128	254 - LAWYERS DIARY & MANUAL	PO 47365 LAWYERS DIARY: 2016 #504562	109.00	109.00
36129	269 - AMBASSADOR MEDICAL SERVICE	PO 47354 (3) RANDOM DRUG TESTING	180.00	180.00
36130	282 - WILLCO, INC.	PO 46149 BLANKET: REPAIRS HEATING & A/C Cus	800.00	800.00
36131	285 - SLOAN, JAMES PPC.	PO 47479 2016 PUBLIC DEFENDER (\$13,500/12=\$1	1,125.00	1,125.00
36132	311 - NJLM	PO 47488 2016 MEMBERSHIP	657.00	657.00
36133	367 - TREASURER, STATE OF NEW JERSEY	PO 47571 4TH QTR MARRIAGE LICENSE (17)	425.00	425.00
36134	371 - T.A. MOUNTFORD COMPANY, INC.	PO 47137 TONER - CODE ENF	243.00	
		PO 47457 1ST FLR COPIER CONTRACT (7/01/15-7/	1,150.00	1,393.00
36135	373 - GALLS INCORPORATED	PO 47191 ADULT BAG VALVE MASKS W/HANDLE ACC	75.00	75.00
36136	391 - LOU'S GLASS	PO 47426 TRUCK 17 WINDOW GUARDS	295.00	295.00
36137	572 - SUSSEX COUNTY CLERK	PO 47169 RECORD TAX SALE CERTS	40.00	40.00
36138	611 - SEBRING AUTO PARTS, INC.	PO 46100 BLANKET: AUTO PARTS & SUPP'S ACCT	5.38	5.38
36139	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 46084 BLANKET: UNIFORM/MAT RENTALS	600.16	600.16
36140	921 - AIRGAS EAST	PO 45975 BLANKET: CARBON DIOXIDE POOL	172.79	
		PO 46163 BLANKET: ACETYLENE/ARGON/OXYGEN REN	7.34	180.13
36141	951 - SERVICE ELECTRIC CABLE TV	PO 46201 BLANKET: (3) CONVERTER BOX RENTAL 2	19.62	19.62
36142	966 - L-3 COMM. MOBILE-VISION	PO 47203 MAINT 12/15-12/16 IN-CAR VIDEO/BACK	5,684.00	5,684.00
36143	1132 - BOONTON TIRE SUPPLY INC.	PO 46161 BLANKET: POLICE VEHICLE REPAIR	873.99	873.99
36144	1141 - MCGUIRE, INC.	PO 46099 BLANKET: DPW TRK REPAIRS CUST #22	209.24	209.24
36145	1158 - VISION SERVICE PLAN	PO 47549 BLANKET: VISION PLAN (Jan-Mar) Curr	775.74	775.74
36146	1207 - NUMMA	PO 47493 2016 MEMBERSIP	220.00	220.00
36147	1280 - VERIZON WIRELESS, INC.	PO 46202 BLANKET: 1X AIRCARD ACCT #201 M15-2	193.57	193.57
36148	1280 - VERIZON WIRELESS, INC.	PO 46108 BLANKET: CELL PHONES (Apr-Dec @\$150	1,499.81	1,499.81
36149	1528 - MR. JOHN, INC.	PO 46103 BLANKET: RECYCLING CNTR PORT A JOHN	72.98	72.98
36150	1625 - ALTERNATE POWER INC.	PO 45786 EMERGENCY GENERATOR'S QTRLY MAINT 4	812.50	812.50
36151	1632 - COOPER ELECTRIC SUPPLY CO.	PO 47456 DISPATCH OFFICE CHRISTMAS LIGHTS &	2,368.47	2,368.47
36152	1656 - WILDFLOWERS WITH TAMI	PO 47355 FUNERAL ARRANGEMENT	85.00	85.00
36153	1846 - ADVANCE AUTO PARTS	PO 46095 BLANKET VEH MAINT ROAD/PARKS ACCT	35.85	35.85
36154	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 47371 TOWER #804 REPAIRS	5,978.97	5,978.97
36155	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 46941 PANIC BUTTONS INSTALLED	403.00	403.00
36156	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 46151 BLANKET: PD/CENCOM OFFICE SUPPLIES	56.76	
		PO 47582 TONER MANAGER	94.99	
		PO 47583 CLOCK/METAL SIGN	25.46	177.21
36157	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 47361 PAGERS/BATTERIES	1,691.00	1,691.00
36158	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 47195 EARPIECE W/MIC	385.00	385.00
36159	2476 - TREASURER, STATE OF NJ -BURIAL	PO 47570 4th QTR BURIAL FEE (4)	20.00	20.00
36160	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 46160 BLANKET: GAS (APR-SEPT \$4000)ACCT #	2,059.53	2,059.53
36161	2479 - TAYLOR OIL CO., INC.	PO 46159 BLANKET: DIESEL (APR -SEPT\$5000) AC	1,287.13	1,287.13
36162	2525 - FIREFIGHTER ONE, LLC.	PO 47134 OEM Jacket for Town Manager	29.99	29.99
36163	2532 - LADDEY, CLARK & RYAN, LLP	PO 47478 2016 PROSECUTOR (\$27,000/12=\$2250)	2,250.00	2,250.00
36164	2569 - KIEFFER ELECTRIC, INC.	PO 47282 ELECTRICAL OUTLETS	2,047.10	2,047.10
36165	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 47502 UST CONSTULTANT DEC	105.00	105.00
36166	2697 - CIVIC PLUS INC	PO 47489 2016 ANNUAL FEE (HOST/SUPPORT/WEATH	2,767.88	2,767.88

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

Check#	Vendor	Description	Payment	Check Total
36167	2757 - ATLANTIC TACTICAL INC.	PO 47241 GLOCKS	358.50	358.50
36168	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 45491 BLANKET: 2015 LABOR ATTORNEY	2,835.00	2,835.00
36169	2835 - NJMEBF	PO 47569 JAN MEDICAL/DENTAL	138,808.00	138,808.00
36170	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 47397 Course for Spring 2016	819.00	819.00
36171	2909 - MOTOROLA	PO 47194 RADIOS cust #1036830190 0001	2,687.50	2,687.50
36172	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 47336 COMPUTER Program	224.50	
		PO 47387 CLERK 3020 COMPUTER & MONITOR	1,045.18	1,269.68
36173	3134 - SHOP RITE, INC.	PO 47386 TREE LIGHTING SUPP'S	75.85	75.85
36174	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 47458 KATIES HOUSE REVIEW NOV	118.00	118.00
36175	3263 - EMERGENCY REPORTING, INC.	PO 47301 YEARLY FIRE PACKAGE 4/2015-3/2016	1,188.00	1,188.00
36176	3337 - FACILITY DUDE	PO 47432 MOBILE 311 client #fd000998	2,486.00	2,486.00
36177	3339 - MUNICIPAL CLERKS ASSOCIATI	PO 47526 2016 MEMBERSHIP DUES	120.00	120.00
36178	3429 - TOYOTA MOTOR CREDIT CORP.	PO 47522 BLANKET: 2013 TOYOTA CAMRY @ \$472	472.08	472.08
36179	3442 - SUNLIGHT GENERAL	PO 46106 BLANKET: DPW/STP ELECTRIC (APR-DEC	440.21	440.21
36180	3451 - BRUCE R JONES GUNSMITHING	PO 47377 WEAPON REPAIR	85.00	85.00
36181	3619 - SPRING STREET PUB & GRILL	PO 47451 GIFT CERT HOUSE DECORATING CONTEST	50.00	50.00
36182	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 47401 TAX APPEALS -OCT	267.75	267.75
36183	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 47204 Town Shuttle advertising cust #807	1,000.00	1,000.00
36184	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 47436 ADVERTISING SPRING STREET DOWNTOWN	500.00	500.00
36185	3693 - AZUL CORE	PO 46275 WEBSITE DESIGN/MAINTENANCE	109.99	109.99
36186	3715 - JOHN MULHERN	PO 47475 2016 JUDGE (\$35,000/12=\$2,916.67 G	2,916.67	2,916.67
36187	3731 - READY REFRESH BY NESTLE	PO 46114 BLANKET: 2015 WATER NOV/DEC	177.25	177.25
36188	3752 - AWARENESS PROTECTIVE CONSULTANTS, L	PO 47321 FIREARMS INSTRUCTOR COURSE	200.00	200.00
36189	3760 - SOCIETY FOR HUMAN RESOURCE MANAGEME	PO 47433 MEMBERSHIP RENEWAL J DODD MEMBER	190.00	190.00
36190	3764 - BARRELL HOUSE	PO 47450 GIFT CERT HOUSE DECORATING	75.00	75.00
36191	3765 - PLATES	PO 47452 GIFT CERT HOUSE DECORATING CONTEST	100.00	100.00
36192	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47572 NATURAL GAS supplier -Nov	1,903.52	1,903.52
TOTAL				----- 221,833.28

Total to be paid from Fund 10 CURRENT FUND

221,833.28

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221,833.28

Checks Previously Disbursed

161004	ELAVON	JAN COURT MERCHANT FEE	90.30	1/15/2016
161003	US BANK OPER.CTR/TRUST MGMT	MCIA 2011A(new) & Ref Bond int	117,703.13	1/14/2016
161002	Wells Fargo Bank	GSPT Memory Park \$286T prin & int	9,745.45	1/14/2016
161001	PAYROLL ACCOUNT	1/14 Payroll -Curr	195,342.26	1/14/2016
151083	FEDERAL & STATE GRANT	Multiple:	500.00	12/31/2015
151082	CASHIER - TAX COLLECTION	Multiple:	24.00	12/31/2015
151081	PAYROLL ACCOUNT	Multiple:	-59.91	12/31/2015
151081	PAYROLL ACCOUNT	Multiple:	-589.14	12/31/2015
151080	PAYROLL ACCOUNT	Multiple:	181,089.78	12/31/2015

				504,494.92
				-649.05 *VOIDED

Total paid from Fund 10 CURRENT FUND

322,881.14

322,881.14

Total for this Bills List: **726,328.20**

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

Check#	Vendor	Description	Payment	Check Total
1305	409 - MINISINK PRESS INC	PO 47357 2,065 RECYCLING NEWSLETTERS PRINTED	340.00	340.00
	TOTAL			340.00

Total to be paid from Fund 11 FEDERAL/STATE GRANTS	340.00
	340.00

Checks Previously Disbursed

161101	PAYROLL ACCOUNT	1/14 Payroll -Grant	966.70	1/14/2016
151116	CURRENT ACCOUNT	Multiple:	42.99	12/31/2015
151115	PAYROLL ACCOUNT	Multiple:	854.74	12/31/2015
			1,864.43	

Total paid from Fund 11 FEDERAL/STATE GRANTS	966.70
	966.70

Total for this Bills List: **2,204.43**

**List of Bills - (210001) CASH - DOG RESERVE - LAKELAND #493
DOG RESERVE**

Check#	Vendor	Description	Payment	Check Total
8553	179 - READ, LORRAINE	PO 47466 REIMB FOOD RABIES CLINIC	25.98	25.98
8554	3488 - TRANQUILITY VETERINARY	PO 47465 1/9 RABIES CLINIC	325.00	325.00
	TOTAL			350.98

Total to be paid from Fund 21 DOG RESERVE 350.98
350.98

Checks Previously Disbursed

162101	PAYROLL ACCOUNT	1/14 Payroll -Dog	168.00	1/14/2016
152101	CURRENT ACCOUNT	Multiple:	43.95	12/31/2015
			211.95	

Total paid from Fund 21 DOG RESERVE 168.00
168.00

Total for this Bills List: 562.93

BILL LIST

CAPITAL

<u>Check#</u>	<u>VENDER</u>	<u>DECRPTION</u>	<u>TOTAL</u>
8507	Pellow, Harold	PO# 47574 Liberty Towers/Dam #2 Nov	\$3,820.00
8508	Centurylink	PO #46341 Caller ID phone system	\$1,335.75
8509	Cliffside Body	PO#46504 Mason Dump Body	\$38,741.00
8510	Fai-gon electric	PO #46436 Trinity st traffic signals	\$5,944.21

8511	General Foundries	PO #46809 Inlet heads & Bicycle Grates	2,627.88
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Capital

\$52,468.84

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

Check#	Vendor	Description	Payment	Check Total
15395	55 - SCHMIDT'S WHOLESALE, INC	PO 47259 BADGER METERS CUST #600	356.23	356.23
15396	64 - PELLOW, HAROLD & ASSO, INC.	PO 47574 LIBERTY TOWERS/DAM SITE #2 NOV	125.00	125.00
15397	70 - HACH COMPANY	PO 47318 CHEMICALS SWR LAB ACCT #9410	356.59	356.59
15398	106 - ELIZABETHTOWN GAS	PO 46204 BLANKET: NAT GAS USAGE (APR-DEC)	704.96	704.96
15399	113 - JCP&L	WTP ELECT -Dec	13,777.41	13,777.41
15400	116 - NEW JERSEY HERALD, INC.	PO 45628 ADVERTISE TOWN NEWTON 2015 (2/1/15	547.50	
		PO 47273 HOLIDAY ADVERTISING NEWTON DOWNTOWN	551.10	1,098.60
15401	121 - PUMPING SERVICES, INC.	PO 46153 BLANKET: 2 QTR INSPECT STP @ \$3500/	3,965.00	
		PO 46978 BALL PARK PUMP	2,433.00	
		PO 47604 ANNUAL INSPECTION PUMPS @ STP	4,268.20	10,666.20
15402	126 - SCMUA	PO 46195 BLANKET: TRASH/BRUSH/STREET SWEEPIN	281.75	281.75
15403	130 - SUSSEX COUNTY P & H, INC.	PO 46086 BLANKET: W/S PLUMBING SUPPLIES OCT	59.80	59.80
15404	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 47593 LOCAL PHONE SVC -Dec	1,160.17	1,160.17
15405	206 - LOCK & KEY WORLD	PO 46191 BLANKET: LOCK & KEYS B&G	175.00	175.00
15406	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 47511 1st QTR 2016 PROP TAX MORRIS LAKE	15,193.36	15,193.36
15407	419 - DUKE'S SALES & SERVICE, INC.	PO 47314 SEWER ROOT CONTROL	5,766.93	5,766.93
15408	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 46084 BLANKET: UNIFORM/MAT RENTALS	237.84	237.84
15409	807 - FRANK SEMERARO CONSTRUCTION, INC.,	PO 47400 LEAK DETECTION 11/29 SLATE HILL RD	900.00	900.00
15410	853 - R&D TRUCKING INC	PO 46170 BID: SLUDGE REMOVAL @ \$.034 (\$74,0	4,624.00	4,624.00
15411	921 - AIRGAS EAST	PO 45495 BLANKET: CARBON DIOXIDE	22.02	22.02
15412	1151 - TREASURER, STATE OF NEW JERSEY	PO 47520 2016 ANNUAL PHYSICAL CONNECTION PER	200.00	200.00
15413	1151 - TREASURER, STATE OF NEW JERSEY	PO 47490 WATER ALLOCATION PERMIT RENEWAL	7,235.00	7,235.00
15414	1158 - VISION SERVICE PLAN	PO 47549 BLANKET: VISION PLAN (Jan-Mar) Curr	176.00	176.00
15415	1280 - VERIZON WIRELESS, INC.	PO 46108 BLANKET: CELL PHONES (Apr-Dec @\$150	147.41	147.41
15416	1489 - SMALLEY, JOHN	PO 47521 BLANKET: 2016 SVC'S MORRIS LAKE 12	1,250.00	1,250.00
15417	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 47590 BID: SODUM HYPOCHLORITE @ \$1.17 (\$8	643.50	643.50
15418	1625 - ALTERNATE POWER INC.	PO 46418 BLANKET: MAINT W/S GENERATORS (8/1/	1,335.00	1,335.00
15419	2056 - SUBURBAN PROPANE, LP.	PO 46102 BLANKET: WTP MORRIS LAKE PROPANE	163.49	163.49
15420	2140 - HYDRO TECHNOLOGY, LLC.	PO 46567 QUARTERLY BACK FLOW INSPECTIONS	300.00	300.00
15421	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 47592 WTP COMPRESSOR REPAIRS #AC040822	1,958.80	1,958.80
15422	2576 - JOSEPH WHITE	PO 47524 REIMB TESTING APPLICATION FEE S-1	70.00	70.00
15423	2697 - CIVIC PLUS INC	PO 47489 2016 ANNUAL FEE (HOST/SUPPORT/WEATH	2,767.88	2,767.88
15424	2713 - WILLIAM GRENNILLE, LLC.	PO 46037 2015 LICENSED WATER OPERATOR 2ND 3R	6,400.08	
		PO 47434 DEC WWTP COVERAGE J CARR	2,285.60	8,685.68
15425	2835 - NJMEBF	PO 47569 JAN MEDICAL/DENTAL	28,861.00	28,861.00
15426	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 47370 6" REPAIR CLAMP	251.47	251.47
15427	3166 - HATCH MOTT MACDONALD	PO 46566 ENGINEERING RBC REPLACEMENT QUOTE	909.70	
		PO 47380 ENGINEERING EMERG SEWER MAIN STUART	11,505.19	
		PO 47463 A/P - 12/31/15 STP ROOF REPLACEMENT	913.00	
		PO 47584 2015 SEWER CONSULTING & ESROW PROJ'	1,042.43	14,370.32
15428	3337 - FACILITY DUDE	PO 47432 MOBILE 311 client #fd000998	2,486.00	2,486.00
15429	3442 - SUNLIGHT GENERAL	PO 46106 BLANKET: DPW/STP ELECTRIC (APR-DEC	868.51	868.51
15430	3450 - MORRIS ASPHALT CO.	PO 47460 ASPHALT 4 TONS	441.06	441.06
15431	3693 - AZUL CORE	PO 46276 SOCIAL TECHNOLOGY SERVICES -TIER 2	260.00	260.00
15432	3768 - COMPASS ENERGY GAS SERVICES, INC.	PO 47572 NATURAL GAS supplier -Nov	646.31	646.31
TOTAL				128,623.29

Total to be paid from Fund 60 WATER/SEWER UTILITY

128,623.29

128,623.29

Checks Previously Disbursed

166001	PAYROLL ACCOUNT	1/14 Payroll -W/S	34,240.26	1/14/2016
156039	PAYROLL ACCOUNT	Multiple:	35,224.96	12/31/2015

69,465.22

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

Check#	Vendor	Description	Payment	Check Total
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Total paid from Fund 60 WATER/SEWER UTILITY			34,240.26	

			34,240.26	

Total for this Bills List: **198,088.51**

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

Check#	Vendor	Description	Payment	Check Total
2412	3166 - HATCH MOTT MACDONALD	PO 44371 ENGINEER -REPLACE PRIMARY SETTLING	996.00	996.00
2413	3661 - P. CIPOLLINI, INC.	PO 45735 STP ROOF REPLACEMENT	39,788.00	39,788.00
	TOTAL			40,784.00

Total to be paid from Fund 61 WATER/SEWER CAPITAL

40,784.00

40,784.00

Checks Previously Disbursed

156101	WATER & SEWER OPERATING ACCT	Multiple:	3,302.60 12/31/2015

			3,302.60

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Total for this Bills List: **44,086.60**

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

Check#	Vendor	Description	Payment	Check Total
3443	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 47262 KROGH'S BREWERY ESCROW OCT	2,470.00	2,470.00
	TOTAL			----- 2,470.00

Total to be paid from Fund 71 TRUST

2,470.00
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2,470.00

Checks Previously Disbursed

167101	PAYROLL ACCOUNT	1/14 Payroll -Trust	2,960.69	1/14/2016
157126	CURRENT ACCOUNT	Multiple:	11,445.45	12/31/2015
157125	PAYROLL ACCOUNT	Multiple:	2,774.89	12/31/2015

			17,181.03	

Total paid from Fund 71 TRUST

2,960.69

2,960.69

Total for this Bills List: 19,651.03

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

Check#	Vendor	Description	Payment	Check Total
140	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 46554 COAH THIRD ROUND JUDGEMENT	3,422.00	3,422.00
	TOTAL			----- 3,422.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 3,422.00
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3,422.00