



AGENDA
NEWTON TOWN COUNCIL
October 23, 2017
7:00 p.m.

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

October 11, 2017 Regular Meeting
October 11, 2017 Executive Session

V. OPEN TO THE PUBLIC

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to 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. COUNCIL & MANAGER REPORTS

VII. ORDINANCES

a. 2nd Reading and Public Hearing

Ordinance 2017-19

A Fully Funded Water Sewer Capital Improvement Ordinance in the Amount of \$60,000.00 for Rehabilitation of Sewer Treatment Plant Clarifiers (2) in the Town of Newton, County of Sussex, New Jersey

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

Ordinance 2017-20

An Ordinance to Revise Section 307-49 of the Code of the Town of Newton, to Remove Certain Parking Restrictions on Halsted Street

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

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 #203-2017* Authorize the Award of a Non-Fair and Open Contract for Gold Type Business Machines
- b. Resolution #204-2017* Amend Agreement with James T. Prusinowski, Esq., as Labor Relations Legal Counsel for 2017
- c. Resolution #205-2017* Concur with the Town Manager's Appointment of a School Crossing Guard
- d. Resolution #206-2017* Refund of Redemption Monies to Outside Lien Holder for Block 9.02, Lot 12, also known as 25 Hamilton Street, Newton, NJ
- e. Resolution #207-2017* Authorize the Award of a Required Disclosure Contract for JMC Environmental Consultants
- f. Resolution #208-2017* Approve Bills and Vouchers for Payment
- g. Resolution #209-2017* Authorize Credit Due Water and Sewer Utility Accounts

X. INTERMISSION

XI. DISCUSSION

- a. Food Truck Draft Ordinance Discussion
- b. Taxi and Limo Draft Ordinance Discussion

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

- a. Resolution #210-2017 A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meeting Act, N.J.S.A. 10:4-12
 - i. Potential Litigation – School Funding Reform Act

XV. RESOLUTION

- a. Resolution #211-2017 Resolution Authorizing the Town Attorney Under the Direction of the Town Manager to Work with Legal Counsel from The Newton Board of Education in Order to Research a Complaint Against the State of New Jersey, et. Al, for Failure to Meet the Requirements of the School Funding Reform Act of 2008

XVI. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE #2017-19

A FULLY FUNDED WATER SEWER CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$60,000.00 FOR REHABILITATION OF SEWER TREATMENT PLANT CLARIFIERS (2) IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

BE IT ORDAINED by the Town Council of the Town of Newton, in the County of Sussex, as follows:

Section 1. \$60,000.00 is hereby appropriated for Rehabilitation of Sewer Treatment Plant Clarifiers (2) and all costs necessary therefore or incidental thereto from the Water Sewer Capital – Capital Improvement Fund.

Section 2. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of local Government Services and is filed and available for public inspection in the office of the Clerk.

Section 3. This ordinance shall take effect as provided by the 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 Wednesday, October 11, 2017. 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, October 23, 2017 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 #2017-20

AN ORDINANCE TO REVISE SECTION 307-49 OF THE CODE OF THE TOWN OF NEWTON, TO REMOVE CERTAIN PARKING RESTRICTIONS ON HALSTED STREET

WHEREAS, it has been determined that parking along Halsted Street, between Madison Street and Main Street/Route 206, should be permitted between 8:00 am and 4:00 pm due to the closing of St. Joseph's School, as recommended by the Town of Newton Police Department;

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

Section 1. Chapter 307-49, Schedule II of the Code of the Town of Newton, Parking Prohibited During Certain Hours on Certain Streets, shall be revised by the deletion of the following:

Name of Street	Sides	Hours	Location
Halsted Street	Northeast	8:00 a.m. to 4:00 p.m., school days	From Madison Street to Main Street (US #206) a distance of about 900 feet

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.

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Lorraine A. Read, RMC
Municipal Clerk



Town of Newton

Council-Manager Plan Since 1956

POLICE DEPARTMENT
MICHAEL S. RICHARDS, *Chief*
TELEPHONE: 973-383-2525

39 TRINITY STREET
NEWTON, NEW JERSEY
07860

September 5, 2017

Dear Town Manager Thomas Russo,

The Police Department has received several complaints about parking on Halsted Street between Madison Street and Main Street, Route 206. Chief Richards and I reviewed the parking in the area and spoke about ideas to alleviate the parking issues. We recommend repealing the parking restriction 8:00 a.m. to 4:00 p.m. on school days in front of the St Joseph's School which is not being utilized anymore as a school. This may resolve some of the parking issues in the area.

Ordinance 307-49, Schedule II Parking prohibited During Certain Hours on Certain Streets;

Repeal; Halsted Street Northeast 8:00 a.m. to 4:00 p.m., school days
From Madison Street to Main Street (US #206) a distance of about 900 feet.

Thank you,

Dsg. Steven VanNieuwland

cc:
MPA
DPW
Uler
sent 9/8/17 2:25pm



TOWN OF NEWTON

RESOLUTION #203-2017

October 23, 2017

"Authorize the Award of a Non-Fair and Open Contract for Gold Type Business Machines"

WHEREAS, the Town of Newton Police Department has a need to maintain, inquire and ascertain criminal and motor vehicle warrants and other law enforcement sensitive information through applicable software provided by Gold Type Business Machines as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

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

WHEREAS, the anticipated term of this contract is for the 2017 year (s); and

WHEREAS, Gold Type Business Machines in the aggregate is expected to sell in excess of the pay-to-play threshold of \$17,500.00; and

WHEREAS, Gold Type Business Machines has completed and submitted a Business Entity Disclosure Certification which certifies Gold Type Business Machines 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 Gold Type Business Machines, from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$27,500.00, an increase of \$5,000.00 from the prior authorizing Resolution #134-2017 and funds are available as follows:

2017 Current Budget

#1074317 Communications OE	\$5,000.00
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NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Gold Type Business Machine not to exceed \$27,500.00 for the 2017 calendar year; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value remain on file in the Municipal 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, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #204-2017

October 23, 2017

“Amend Agreement with James T. Prusinowski, Esq., as Labor Relations Legal Counsel for 2017”

WHEREAS, the Town of Newton has a need to acquire legal counsel for certain specific matters under non-fair and open contracts pursuant to provisions of N.J.S. 19:44A-20; and

WHEREAS, the Town Council appointed James T. Prusinowski, Esq., of Trimboli & Prusinowski, LLC as Labor Relations Attorney for calendar year 2017 by the adoption of Resolution #262-2017 at their meeting on December 28, 2016; and

WHEREAS, said contract stipulated that the amount expended during the term of the contract is not to exceed \$30,000.00; and

WHEREAS, due to circumstances beyond the Town's control the costs for labor relations legal counsel will exceed the \$30,000.00 allocated and thus Resolution #127-2017 was adopted on July 17, 2017 to amend the contract to an amount not to exceed 45,000.00; and

WHEREAS, both parties have agreed to increase the amount of the original contract to be increased by \$20,000.00 to a new amount not to exceed \$65,000.00; and

WHEREAS, the Chief Financial Officer has certified funds are available in the 2017 Current Budget – Legal OE A/C #1058204 \$20,000;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Mayor and Municipal Clerk to amend the agreement with James T. Prusinowski, Esq., of, Trimboli & Prusinowski, LLC as the Town of Newton's Labor Relations Attorney for the remainder of calendar year 2017 for an amount not to exceed \$65,000.00; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be attached to the amended agreement with James T. Prusinowski, Esq. and filed in the Office of the Municipal Clerk.

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, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #205-2017

October 23, 2017

“Concur with the Town Manager’s Appointment of a School Crossing Guard”

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager’s appointment of the following individual as a School Crossing Guard for the 2017-2018 school year:

Cindy Bailey

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, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #206-2017

October 23, 2017

“Refund of Redemption Monies to Outside Lien Holder for Block 9.02, Lot 12, also known as 25 Hamilton Street, Newton, NJ”

WHEREAS, at the Municipal Tax Sale held on November 17, 2016, a lien was sold on Block 9.02, Lot 12, also known as 25 Hamilton Street, Newton, NJ for 2015 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2016-004 was sold to FWDSL & Assoc., LP for 0% redemption fee and a premium of \$24,600.00; and

WHEREAS, Robert Mattia, the Attorney, representing the owners, William and Elizabeth Street has effected the redemption of Certificate #2016-004 in the amount of \$21,127.42;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges, FWDSL & Assoc., LP is entitled to a redemption in the amount of \$21,127.42 as well as the return of the premium in the amount of \$24,600.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges that the Tax Collector has issued a check, in the amount of \$21,127.42 for the redemption and a check in the amount of \$24,600.00 for the return of the premium for Certificate #2016-004 to FWDSL & Assoc., LP, 17 W. Cliff St., Somerville, NJ 08876.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #207-2017

October 23, 2017

“Authorize the Award of a Required Disclosure Contract for JMC Environmental Consultants”

WHEREAS, the Town of Newton has a need to maintain environmental services provided by JMC Environmental Consultants as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Newton's Qualified Purchasing Agent, Sean Canning, Q.P.A., of the Canning Group, LLC, 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 2017 year (s); and

WHEREAS, JMC Environmental Consultants in the aggregate is expected to sell in excess of the pay-to-play threshold of \$17,500.00; and

WHEREAS, JMC Environmental Consultants has completed and submitted a Business Entity Disclosure Certification which certifies JMC Environmental Consultants 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 JMC Environmental Consultants, from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer hereby certifies that funds shall NOT EXCEED \$30,000.00, and funds are available as follows:

2017 Current Budget

#1060218 Engineering –Environmental \$3,000.00

General Capital

Ord #2017-9 UST Wells DPW #30917092 27,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with JMC Environmental Consultants not to exceed \$30,000.00 for the 2017 calendar year; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification 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, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #208-2017

October 23, 2017 “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 2016 and 2017 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

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Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #209-2017**

**October 23, 2017 "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 BOARD RECOMMENDS WAIVER OF EXCESS SEWER CHARGES DUE TO A LEAK:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
10746	117 MAIN STREET	\$320.46

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, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #210-2017

October 23, 2017

“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. Potential Litigation – School Funding Reform Act

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on October 23, 2017, that an Executive Session closed to the public shall be held on October 23, 2017 at _____ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item designated above.

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a public meeting of said Governing Body conducted on Monday, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #211-2017

October 23, 2017

“Resolution Authorizing the Town Attorney Under the Direction of the Town Manager to Work with Legal Counsel from the Newton Board of Education in Order to Research a Complaint Against the State of New Jersey, et. al, for Failure to Meet the Requirements of the School Funding Reform Act of 2008”

WHEREAS, the School Funding Reform Act of 2008 (SFRA) remains the current law to provide State Aid to public school districts and pursuant to the SFRA, the Newton Public Schools have a deficit in State Aid of \$4,698,817 for 2016-2017 (FY17) alone; and

WHEREAS, in FY17, the Newton Public Schools and 238 other New Jersey school districts received less than 70% of their uncapped SFRA funding; and

WHEREAS, the unfair distribution of State Aid has caused the taxpayers of the Town of Newton to pay \$3,810,772 more than their local fair share of property taxes in FY17; and

WHEREAS, despite exhausting reasonable means to raise local revenue, the funding of the Newton Public Schools remains below adequate, therefore impinging upon the right of students in the Newton Public Schools to the maintenance and support of a thorough and efficient system of free public schools as per New Jersey Constitution, Article VIII, §IV, ¶ 1; and

WHEREAS, the failure to fully fund the SFRA, and to fairly distribute available State Aid to schools, has denied the students of the Newton Public Schools the resources needed for their educational success; and

WHEREAS, the Town of Newton and the Newton Board of Education have previously discussed the underfunding and adopted resolutions seeking full funding of the SFRA; and

WHEREAS, the State of New Jersey, the State Board of Education and others have failed to fully fund the SFRA; and

WHEREAS, the Town Council desires to take further action to require that the SFRA be fully funded;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton does hereby authorize the Town Attorney under the direction of the Town Manager to work with Legal Counsel from the Newton Board of Education to research a Complaint against the State of New Jersey and other entities and individuals deemed appropriate, as soon as practically possible.

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, October 23, 2017.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON
ORDINANCE 2017-
AN ORDINANCE REVISING CHAPTER 100, SECTION 14 REGARDING FEES FOR TAXICABS & LIMOUSINES AND CHAPTER 283, TAXICABS & LIMOUSINES, OF THE CODE OF THE TOWN OF NEWTON, TO CLARIFY THE REQUIREMENTS FOR OPERATIONS OF TAXICABS AND LIMOUSINES IN THE TOWN OF NEWTON

WHEREAS, the Town Council of the Town of Newton has reviewed, along with Town employees and professionals, existing taxicab and limousine regulations, and has determined that revisions are necessary;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton that Newton Town Code Chapter 100-14 and Chapter 283 are revised as follows.

Section 1. Section 100-14, regarding fees for taxicabs and limousines, is hereby deleted in its entirety and is replaced as follows:

§100-14. Taxicabs and limousines (Chapter 283)

A. Taxicab/ Limousine owner's license

- (1) Initial application: \$550
- (2) Renewal application: \$300
- (3) Each vehicle: \$50
- (4) Fee for taxicab/ limousine owner's application submitted after the due date: \$100 per month.

B. Taxicab/ Limousine driver's license

- (1) Initial application: \$50
- (2) Renewal application: \$30
- (3) Fee for taxicab /limousine driver's application submitted after the due date: \$10 per month

Section 2. Section 283-2.B is hereby deleted in its entirety and is replaced as follows:

B. All licenses issued under this article are deemed valid for one year, from July 1 to June 30 of each calendar year, and requests for renewal must be submitted at least 60 days prior to expiration to the Chief of Police.

Section 3. Section 283-4.H is hereby deleted in its entirety and replaced as follows:

H. Renewals

- (1) A taxicab owner's license may be renewed annually as follows:
 - (a) Prior to the expiration of the license the licensee shall request from the Town Clerk a renewal application. Applications shall be completed in all particulars and returned to the Town Clerk no later than 60 days prior to the expiration date. It shall be the sole responsibility of the licensee to furnish the required information on the renewal application. Failure to comply may result in a lapse of licensing.

Section 4. Section 283-11, regarding taxicab insurance requirements, is hereby deleted in its entirety and replaced as follows:

§283-11. Insurance Required.

Insurance required: A policy of insurance with the premium prepaid of a company duly licensed to transact business under the insurance laws of the State of New Jersey in the sum of \$500,000 against loss from liability. The insurance policy shall provide for the payment of any final judgement received by any person or persons on account of the ownership, maintenance and use of the vehicle or any fault in respect thereto and shall be for the benefit of any person suffering any loss, damage, or injury as aforesaid, and shall recite on its face that it is issued in pursuance of this article, provided, further, that a power of attorney shall be executed and delivered to the Treasurer concurrently with the filing of the policy of insurance, wherein and whereby the owner shall nominate, constitute and appoint the Treasurer as his true and lawful attorney for the purpose of acknowledging service of any process of a court of competent jurisdiction to be served upon the insured by virtue of the indemnity granted under the insurance policy filed. Unless the policy of insurance and power of attorney are filed with the Clerk with submission of the application, no license shall be issued upon the application.

Section 5. Section 283-13 is hereby deleted in its entirety and is replaced as follows

§283-13. Violations and penalties

Every person or persons, firm or corporation found guilty in a municipal court of competent jurisdiction of violating any of the provisions of this article shall be fined not less than \$100 nor more than \$2,000 and/or imprisoned for a period not to exceed 90 days and/or required to complete community service for not less than five (5) days nor more than 30 days and/or suspension of an owner's and/or driver's license for a period not to exceed 60 days and/or a recommendation of a revocation of an owner's and/or driver's license to the Town Council. Each succeeding day of a violation shall be constructed as a new violation.

Section 6. Chapter 283, Article II. Limousines, Sections 283-16 through 283-20 are hereby deleted in their entirety, a new Article II is adopted as follows:

Article II. Limousines

§283-16. Definitions

As used in this article, the following terms shall have the meanings indicated, except as these terms are otherwise defined by N.J.S.A. 48:16-13, as may be amended:

AUTOCABS — A limousine.

DRIVER — Any person who drives a limousine within this Town.

INSPECTION — An inspection of the subject vehicle to ensure such vehicle (1) has its applicable license inside such vehicle (either a taxicab license or a limousine license), (2) has a working radio or cell phone inside such vehicle, (3) has a fire extinguisher and first

aid kid in such vehicle, (4) has seatbelts in good working order, and (5) is reasonably clean and reasonably neat in appearance.

LIMOUSINE — A motor vehicle used in the business of carrying passengers for hire to provide prearranged passenger transportation at a premium fare on a dedicated, nonscheduled, charter basis that is not conducted on a regular route and with a seating capacity in no event of more than 14 passengers, not including the driver, provided that such a vehicle shall not have a seating capacity in excess of four passengers, not including the driver, beyond the maximum passenger seating capacity of the vehicle, not including the driver, at the time of manufacture. Nothing in this definition shall be construed to include taxicab, hotel buses or buses exclusively subject to state and/or federal regulation.

LIMOUSINE SERVICE — Includes the business of carrying passengers for hire by limousine.

OWNER — Includes any individual, co-partnership, association, corporation or joint-stock company, their lessees, trustees or receivers appointed by any court whatsoever.

STREET — Includes any street, avenue, park, parkway, highway, boulevard or other public place.

TAXICAB — Any automobile or motor car capable of carrying up to nine passengers, exclusive of the driver, and which may commonly be referred to as a "taxi," "cab," "van" or "hack," duly licensed by the Town and engaged in the business of carrying passengers for hire, which is held out, announced or advertised to operate or run or which is operated and run over any of the streets within the Town and which accepts passengers for transportation from points and places within the Town to points and places within or without the Town; provided, however, that nothing herein contained shall include limousines, autobuses or buses or designated routes, public deliveries or jitneys or such public conveyances as are by law exclusively subject to state and/or federal regulation.

TOWN — The Town of Newton, Sussex County, New Jersey.

§283-17. Classes of licenses.

There are hereby established two classes of limousine licenses, to be known as "limousine owner's license" and "limousine driver's license."

A. Limousine owner's license. A limousine owner's license shall entitle the limousine therein described to be operated anywhere within this Town by a driver duly licensed hereunder, until such license either expires or is surrendered, suspended or revoked, and shall not be transferable. There shall be no limit to the number of limousine owner's licenses issued.

B. Limousine driver's license. A limousine driver's license shall entitle the person named therein to operate within this Town any limousine duly licensed hereunder, until the license either expires or is surrendered, suspended or revoked, and shall not be transferable. There shall be no limit to the number of limousine driver's licenses issued.

§283-18. License required; inspection of limousine.

A. No person shall hire out, keep or use for hire or pay, or to be kept or used for hire or pay, any limousine within the Town without first having obtained an owner's license for that purpose, as provided by this article.

B. No license required by this section shall be issued or renewed unless the limousine sought to be licensed has been thoroughly and carefully subject to Inspection by the Newton Police Department and a certificate issued that the same is found to be in a safe and comfortable condition for the transportation of passengers, of good appearance and well painted.

§283-19. Application requirements.

A. Applicants for a limousine owner's and/or limousine driver's license shall be required to pay to the Town, with the application, whatever sum of money charged by the State of New Jersey to process a name check for any criminal record. No application for limousine owner's and/or limousine driver's license shall be approved until such time as the applicant has executed a form of consent and release so as to permit the Newton Police Department to conduct such investigation as may be required in order to determine that the applicant substantially complies with the meaning, intent and purpose of this article.

B. Each applicant for limousine owner's license shall, in addition to the requirements of any law of the state, establish, to the satisfaction of the Town Clerk, the following:

- (1) Application shall contain the full name and address of the owner, the serial number, type, color, year and make of the limousine, the state registration number, number of doors on said vehicle, and number of persons the vehicle can carry as passengers;
- (2) All applications shall be filed with the Town Clerk who shall, prior to the issuance of said license, receive proof from the applicant that the applicant is at least 21 years of age;
- (3) If the applicant is a corporation, such corporation must be organized and existing under the laws of the State of New Jersey and must present proof thereof, or if organized and existing under the laws of another state, be officially able to do business in the State of New Jersey and must supply the name and address of the New Jersey registered agent for said corporation;
- (4) Applications for a limousine owner's license shall show proof of insurance of \$1,500,000 as per §238-22A(1); and
- (5) No limousine owner's license shall be issued without first being inspected by the Newton Police Department as per §238-18B.

C. Each application for a limousine driver's license shall, in addition to the requirements of any law of the state, establish, to the satisfaction of the Town Clerk, that such applicant:

- (1) Is currently licensed by the New Jersey Department of Motor Vehicles and maintains a valid New Jersey license;
- (2) Is at least 21 years of age;
- (3) Is a legal resident of the United States;
- (4) Submits a certificate from a licensed physician of the State of New Jersey, at the applicant's expense, certifying that the applicant has been examined within the preceding 30 days and that such applicant has no infirmity of body or mind, or visual impairment or deficiency, which might render the applicant unfit for the safe operation of a limousine;

- (5) Submits to a traffic violations check for the preceding five years to be conducted by the Town; and
- (6) Submits two recent photographs, being not less than 1 1/4 inches in height by one inch in length, of the applicant, with the application.

§283-20. Refusal of application for license; suspension or revocation of license.

The Town Council or its designee may, in its discretion, refuse to issue or renew or may, after notice and hearing, revoke or suspend any license issued under the provisions of this article if the applicant has been convicted of any crime, disorderly persons offense or petty disorderly in this state or in any other state or territory, or has been convicted of a violation under Title 39, Motor Vehicles and Traffic Regulations, of the Revised Statutes of New Jersey or who violates any provision of this article or has any judgment unsatisfied of record arising out of an automobile accident or who has made false answers in the application for such license or any renewal thereof or who has failed or fails to render reasonably prompt, safe and adequate limousine services or who has not complied fully with all requirements of this article for such class of licensure, or if the licensee or applicant has in any degree contributed to any injury to person or damage to property arising out of negligent operation of motor vehicle or as to any limousine owner's license if the motor vehicle licensed or to be licensed by reason of unsafe or unsanitary conditions is dangerous to the safety or health of the occupants, and others, or if the policy of insurance required herein has once lapsed or such coverage is not maintained at all times, or a limousine, at any time, carries more passengers than the same is authorized to carry by the terms of this article.

§283-21. Power of attorney.

The owner of the limousine shall execute and deliver to the Division of Motor Vehicles, concurrently with the filing of a certificate of insurance pursuant to §238-22A(1), a power of attorney, wherein and whereby the owner shall appoint the Director of Motor Vehicles his true and lawful attorney for the purpose of acknowledging service of any process out of a court of competent jurisdiction to be served against the insured by virtue of the indemnity granted under the insurance policy filed.

§283-22. Insurance; operation of limousines.

A. Insurance requirements.

(1) No limousine shall be operated wholly or partly along any street in this Town until the owner of the limousine shall have filed with the Town Clerk a certificate of insurance, by a company duly licensed to transact business under the insurance laws of this state, in the sum of \$1.5 million against loss by reason of the liability imposed by law upon every limousine for damages on account of bodily injury or death suffered by a person as result of an accident occurring by reason of the ownership, maintenance or use of the limousine upon any public street.

(2) The operation shall be permitted only so long as the insurance policy remains in full force and effect as to the full and collectible amount of \$1.5

million. Limousine owners, or anyone on its behalf, shall not undertake to cancel or have canceled any such policy without giving the Town Clerk ten (10) days' notice of the intention to do so. No such policy shall be filed by the Town Clerk unless such policy shall contain a provision to the effect that the Town Clerk shall be afforded at least ten (10) days' notice of the intention of the insurance company which issued such policy to cancel same.

(3) The insurance policy shall provide for a payment of any final judgment recovered by any person on account of the ownership, maintenance and use of such limousine upon any public street or any fault in respect thereto and shall be for the benefit of every person suffering loss, damage or injury as aforesaid.

B. Every person operating a limousine, whether an owner and/or driver, who is transporting a child under five (5) years old on any streets of this Town, shall be responsible for the protection of the child by properly using a child passenger restraint system that complies with federal vehicle safety standards and all requirements under N.J.S.A. 39:3-76.2a.

C. Issuance of license of operation; drivers to be licensed.

(1) The Town Clerk, upon the filing of the required application and certificate of insurance, shall issue a license, in duplicate, showing that the owner of the limousine service has complied with the terms and provisions of this chapter.

(2) The license shall state the name of the insurance company, the number and date of expiration of the policy and a description and the registration number of each limousine service insured thereunder. The duplicate license shall be filed with the Division of Motor Vehicles before any such vehicle is registered as a limousine service.

(3) A limousine shall not be operated by anyone for service within the Town unless the driver thereof has been issued a valid limousine driver's license. The driver must complete and file form # CDL-5 with the New Jersey Motor Vehicle Commission.

D. Availability of license for inspection; minimum equipment standards.

(1) The original license shall be retained within the limousine and shall be available for inspection by any police officer of the State.

(2) No limousine shall operate on the highways of this state unless it has a license issued and the limousine is equipped, in accordance with minimum standards established by the Director of the Division of Motor Vehicles in the Department of Transportation, with:

(a) A two-way communications system, which, at a minimum, shall provide for communication to a person outside the vehicle for a distance of not less than 100 miles and which requirement may be satisfied by a mobile telephone.

(b) A removable first-aid kit and an operable fire extinguisher, which shall be placed in an accessible place within the vehicle.

(c) Sideboards attached to the permanent body construction of the vehicle if the height of the vehicle floor is 10 inches or more above ground level.

§283-23. License fees; term of license.

- A. The fee for each limousine owners license shall be as set forth in Section 100-14.A. The license shall be effective for a period from July 1st to June 30th of each year.
- B. The fee for a limousine driver’s license shall be as set forth in Section 100-14.B

§283-24. Limousine appearance.

No lettering, emblem or advertising may be placed on a licensed limousine.

§283-25. Limousine identification

A limousine license sticker, obtained from the Town Clerk, shall be placed in the left rear window of every licensed limousine. Such limousine license sticker must set forth the license number of the limousine to which it is attached.

§283-26. Solicitation prohibited.

Limousine drivers shall not knowingly solicit business in a manner similar to that of a taxicab or attempt to solicit business by knowingly misleading a prospective passenger.

§283-27. Compliance with State laws.

Nothing in this article shall exempt any person owning or operating a limousine from complying with the laws relating to the ownership, regulation and operation of limousines in the State of New Jersey.

§283-28. Violations and penalties.

A person who shall own and operate a limousine in any street in this State in violation of the provisions of this article shall be subject to the following penalties:

- A. For operating a limousine without a license issued by a municipality, operating a limousine without authority to operate a limousine in interstate service granted by the Federal Highway Administration, or the Interstate Commerce Commission, knowingly permitting a driver to operate a limousine without a validly issued driver's license or a validly issued commercial driver's license, if required, failure to have filed an insurance policy, operating a limousine in which the number of passengers exceeds the maximum: a fine of \$2,500 for the first offense and a fine of \$5,000 for the second or subsequent offense.
- B. For operating a limousine without the special registration plates required or operating a limousine without the limousine being properly inspected: a fine of \$1,250 for the first offense and a fine of \$2,500 for the second or subsequent offense.

C. For operating a limousine without the attached sideboards, if required, failure to retain within the limousine appropriate proof of insurance or failure to execute and deliver to the Director of the Division of Motor Vehicles the power of attorney required: a fine of \$250 for the first offense and \$500 for the second and subsequent offense.

D. For failure to be equipped with a two-way communications system, a removable first-aid kit or an operable fire extinguisher: a fine of \$50 for the first offense and \$100 for the second and subsequent offense.

§283-29. Unlicensed drivers; liability of owner.

In the event that the limousine is being operated by a party who does not have the license called for in this article, both the driver and the owner of the limousine shall be subject to the penalty provisions hereinabove set forth.

Section 7. 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 8. 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 9. 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 _____, 2017. 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 _____, 2017 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 2017-
AN ORDINANCE DELETING SECTION 100-2, PEDDLING AND SOLICITING FEES, AND
AMENDING PROVISIONS OF CHAPTER 206, ARTICLE I: PEDDLERS, HAWKERS AND
VENDORS**

WHEREAS, the Town Council of the Town of Newton has considered revisions required to Section 100-2 regarding peddling and soliciting fees and Chapter 206, Article I of the Newton Town Code in order to allow for food trucks within the Town of Newton; and

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton that Section 100-2 be deleted and Chapter 206, Article I of the Code of the Town of Newton is hereby amended, as follows:

Section 1. Section 100-2, Peddling and Soliciting Fees, shall be deleted in its entirety.

Section 2. Section 206-2, License and certificate required, shall be amended by the addition of the following:

The holder of a license shall display the license at all times on the vehicle and/or cart. Additionally, the license shall be in effect from January 1 through December 31 of each calendar year. Licenses are not transferable.

The applicant must submit the following to the Municipal Clerk for consideration:

- A. The name and a description of the applicant, including date of birth, driver's license number and social security number or tax identification number.
- B. The permanent home address and full local address, if any, of the applicant. If the applicant is a corporation, the name and address of the registered agent.
- C. A brief statement of the nature of the business and a description of the merchandise or service to be sold or distributed.
- D. If a vehicle is to be used, a description of such vehicle and its license number.
- E. Every peddler shall agree to be fingerprinted for the purpose of verifying that he/she has no criminal record. The necessary form and instructions will be handed out at the time the application is filed with the Clerk's office. Fingerprint records will be valid for three (3) years.
- F. Proof of general liability insurance in the sum of \$500,000.00; and business automobile liability insurance in the sum of \$500,000.00.
- G. Proof of Annual Board of Health inspections.
- H. Proof of Fire Marshal inspection.

Section 3. Section 206-3, Fees, shall be deleted in its entirety and replaced as follows:

§206-3 Fees.

The fee for an annual peddler's license shall be \$350.00.

A special event food vendor license, allowing sales on only one day, shall be \$25.00 per day. Special event licenses are food vendor peddler's licenses in effect during a special event, sponsored by a civic group or by the Town, including parades and holiday celebrations.

All non-food peddlers may obtain a daily peddler license, which shall cost \$70.00 per day.

Annual parking passes for peddlers shall be \$300.00 for the calendar year, and shall allow parking in one parking space for the hours permitted per §206-5.

All fees shall be paid to the Office of the Clerk. Fees shall be paid on or before January 1 of each calendar year, and the fee covers any time period between January 1 and December 31 of each calendar year. No fees in this section shall be prorated.

Section 4. Section 206-4, Use of Streets, shall be deleted in its entirety and replaced as follows:

§206-4 Peddler Location.

The licensee shall operate at any public municipal parks, any public municipal streets, and municipal parking spaces, except for on Spring Street, public municipal parking lots, and in residential districts and neighborhoods within the Town. The Newton Police Department shall be the enforcing agency regulating licensee locations.

When parked on a time-regulated public street, a peddler must obey all existing parking ordinances unless an annual parking permit has been obtained, pursuant to Section 206-3 above.

Vehicles moved or parked on public streets in connection with a peddler's operation must comply with all state and motor vehicle laws.

No signs are to be erected or displayed, except for signs on vehicles that stipulate prices on food offered.

Licensees must provide for garbage disposal and the disposal of recycling cans and/or bottles. Licensees are not to use public receptacles for garbage attributable to that peddler's operation.

Peddlers are prohibited from serving drivers or passengers of vehicles and are only allowed to serve pedestrian customers.

The pushcart used by a mobile food vendor shall contain all merchandise and equipment and shall not exceed six (6) feet in length and four (4) feet in width. The size of any trucks of a peddler shall not exceed 37 feet in length and eight (8) feet in height.

The licensee shall operate at least 25 feet from the main entranceway of all existing food establishments.

Section 5. Section 206-5, Time Restrictions, shall be deleted in its entirety and replaced as follows:

§206-5 Time Restrictions.

No person shall sell, offer for sale, hawk or peddle any items at public places before 6:00 a.m. or after 9:00 p.m. Sunday through Thursday, and before 6:00 a.m. or after 11:00 p.m. Friday and Saturday.

No person shall sell, offer for sale, hawk or peddle any items on private property before 9:00 a.m. or after 6:00 p.m. Monday through Saturday, and not on Sunday.

Section 6. 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 7. 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 8. 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 _____, 2017. 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 _____, 2017 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

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

Check#	Vendor	Description	Payment	Check Total
38937	84 - ABCODE SECURITY INC.	PO 49660 BLANKET: ALARM MONITORING (MEM PARK	120.00	120.00
38938	1964 - ACCESS CONTROL TECHNOLOGY INC.	PO 50863 ACQ/INSTALL PATROL/DISPATCH CAMERAS	2,695.00	2,695.00
38939	921 - AIRGAS EAST	PO 49624 BLANKET: ACETYLENE/ARGON/OXYGEN \$20	437.50	437.50
38940	3615 - ANN ROSELLEN	PO 51175 COURT COVERAGE 10/05	250.00	250.00
38941	3861 - ARF RENTAL SERVICES, INC.	PO 49840 BLANKET: PORT A JOHN @ \$48 CUST #N	430.92	430.92
38942	3096 - BONNIE MESSINA	PO 50828 BLANKET: COURT COVERAGE 10 HRS WK @	1,237.50	1,237.50
38943	1132 - BOONTON TIRE SUPPLY INC.	PO 50498 BLANKET: POLICE VEHICLE REPAIR	422.85	422.85
38944	3923 - C. WILLIAM BOWKLEY JR.	PO 51115 LABOR ATTORNEY AUG	1,262.25	1,262.25
38945	192 - CAMPBELL'S SMALL ENGINE INC.	PO 51138 TireTube/Clutch/BeltDeck	657.14	657.14
38946	3893 - CAMPBELLS SUPPLY OF SUSSEX COUNTY	PO 50310 BLANKET: VEH MAINT RD acct #27674	68.63	68.63
38947	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49613 BLANKET: LONG DISTANCE (JAN-DEC \$20	389.34	389.34
38948	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49614 BLANKET: ALARM CIRCUITS HIGH ST TO	125.02	125.02
38949	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 51134 9/19 PHONE REPAIR POLICE CUST #2B1	250.00	250.00
38950	3770 - CINTAS CORPORATION NO. 2	PO 49961 BLANKET:1ST AID SUPP'S	36.92	36.92
38951	194 - D & E SERVICE CENTER, INC.	PO 51091 9/14 TOW TRK #7 TO MCGUIRES	165.00	165.00
38952	2048 - DANIELSON, DEBORAH	PO 49738 BLANKET: QTRLY MILEAGE @ \$115 PER Q	115.00	115.00
38953	1307 - DOVER BRAKE & CLUTCH	PO 51088 55 gal DEF FLUID ACCT #2947	351.06	351.06
38954	2756 - EM SIGNS, LLC	PO 51101 MAGNET TOWN SEALS DPW TRKS	141.00	141.00
38955	2748 - Family Ford, Inc.	PO 51137 SENIOR BUS REPAIR	663.98	663.98
38956	3896 - FIRST COMMUNITY DEVELOPMENT CORP I	PO 50456 CLEAN TOWN BLDG'S (JUNE-DEC)	3,567.26	3,567.26
38957	250 - FIRST UNITED METHODIST CHURCH	PO 50907 Special BOE Election Building Use	100.00	100.00
38958	373 - GALLS, LLC	PO 50994 CROSSING GUARD COATS	107.95	107.95
38959	3949 - GRAINGER	PO 51035 RESPIRATORS ACCT #825167463	187.85	187.85
38960	3804 - HAYDEE BALLESTER	PO 49659 BLANKET: 2017 TRANSLATION	165.00	165.00
38961	230 - HAYEK'S MARKET INC.	PO 51063 Marketing Research Planning Meeting	22.43	
		PO 51078 Redevelopment Lunch Meeting	30.72	
		PO 51140 9/27 LUNCH MEETING	17.67	70.82
38962	272 - HOLZHAUER, SCOTT	PO 49737 BLANKET: QTRLY MILEAGE @ \$115 PER Q	115.00	115.00
38963	1866 - HOME DEPOT, INC.	PO 49657 BLANKET: PARK SUPP'S	477.40	
		PO 49839 BLANKET: CENCOM SUPP'S	83.81	561.21
38964	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51051 REDEV MNTHLY REPORTS AUG	118.00	118.00
38965	113 - JCP&L	PO 50320 BLANKET: ELECTRIC (apr-dec)	7,031.20	7,031.20
38966	3772 - JK HVAC SERVICE, LLC.	PO 51153 TH AC LEAK REPAIR	135.00	135.00
38967	3715 - JOHN MULHERN	PO 50186 BLANKET: 2017 JUDGE (35,000/12=\$2,9	2,916.67	2,916.67
38968	2569 - KIEFFER ELECTRIC, INC.	PO 51139 7/13 PARK BATHROOM SHORT CIRCUIT RE	681.88	
		PO 51145 ALLEY LIGHTS 1, 2, & 3 REPAIRS	3,767.47	4,449.35
38969	365 - KITHCART, BROCK	PO 49740 BLANKET: QTRLY CELL PHONE STIPEND @	37.50	37.50
38970	3711 - KKPR MARKETING & PUBLIC RELATIONS	PO 49973 Web Consulting 4/2017-3/2018	175.00	
		PO 49975 Social Media Mgmt Copy & Creative:	500.00	675.00
38971	3940 - KLIPPEL, JO ANN	PO 51177 COURT COVERAGE 10/04	400.00	400.00
38972	2532 - LADDEY, CLARK & RYAN, LLP	PO 50164 2017 PROSECUTOR (27,000/12=\$2,250)	2,462.50	
		PO 51239 SEPT LEGAL	2,800.00	
		PO 51236 SALE PROP 24 LAWNWOOD AVE	80.00	
		PO 51235 MID AMERICAN SALT SEPT	144.00	
		PO 51234 TAX APPEALS SEPT	455.95	5,942.45
38973	266 - LAFAYETTE AUTO PARTS	PO 51055 Vehicle Main/Quick Disconnects/Ties	351.27	351.27
38974	1141 - MCGUIRE, INC.	PO 51114 TRUCK #7 Vehicle Maintenance	1,188.68	1,188.68
38975	3936 - MILLER, THOMAS	PO 51231 COURT COVERAGE 10/10	225.00	225.00
38976	409 - MINISINK PRESS INC	PO 51165 CONSENT TO SEARCH FORMS	153.00	153.00
38977	1741 - MORRIS COUNTY POLICE ACADEMY	PO 51148 OFFICER TRAINING	25.00	25.00
38978	3926 - MOTOROLA SOLUTIONS	PO 50707 ANTENNA CUST #1036830190	53.00	53.00
38979	2452 - MUNICIPAL GRAPHICS INC	PO 51124 REPAIR GRAPHICS	62.92	62.92
38980	2701 - NJLM	PO 51053 PROFESSIONAL DEVELOPMENT WEBINAR	35.00	35.00
38981	2701 - NJLM	PO 51200 Salary Survey and Econ Dev	125.00	125.00
38982	3396 - P.O.S. SOLUTIONS, NJ, LLC.	PO 51100 Clerk's POS Program Contract	600.00	600.00
38983	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 51105 Wiring kit/Mach Rpr	235.00	235.00
38984	1914 - PROFESSIONL GOVT EDUCATORS INC	PO 51000 T SCHLOSSER TC WORKSHOP	90.00	90.00
38985	121 - PUMPING SERVICES, INC.	PO 51006 Pool Pump Replacement	2,501.06	2,501.06
38986	39 - QUILL CORPORATION	PO 51169 TAX/W&S OFFICE SUPPLIES	33.73	33.73
38987	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 50263 BLANKET: GAS (MAY-DEC) \$30,000.	6,033.83	6,033.83
38988	179 - READ, LORRAINE	MILEAGE REFERENDUM 9/26 ELECTION \$.	27.82	27.82
38989	3679 - REISINGER OXYGEN SERVICE, INC.	PO 49753 BLANKET: OXYGEN POLICE CUST #05587	54.44	54.44
38990	3939 - RODRIGUEZ, MAGRET	PO 51176 COURT COVERAGE 8/15 & 9/20/17	210.00	210.00

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

Check#	Vendor	Description	Payment	Check Total
38991	1936 - ROGO FASTENER CO., INC.	PO 51092 DRILL BITS/CONNECTORS/EPOXY ACCT #	236.02	236.02
38992	3935 - SARAH GRUB	PO 50829 BLANKET: COURT COVERAGE 16.5 WK @	312.50	312.50
38993	611 - SEBRING AUTO PARTS, INC.	PO 49760 BLANKET: AUTO PART/SUPPLIES ACCT #4	189.30	189.30
38994	951 - SERVICE ELECTRIC CABLE TV	PO 49540 BLANKET: DIGITAL/HIGH DEF CONVERTE	52.40	52.40
38995	643 - SHERWIN-WILLIAMS, INC.	PO 51099 TRAFFIC PAINT	147.90	
		PO 51135 PAINT MACHINE PARTS	361.00	508.90
38996	3134 - SHOP RITE, INC.	PO 51057 SUPPS SUSSEX CNTY DAY	40.87	40.87
38997	285 - SLOAN, JAMES PPC.	PO 50165 BLANKET: 2017 PUBLIC DEFENDER (\$13,	106.25	106.25
38998	3928 - SOUL II SOUL HEALTH & WELLNESS, LLC	PO 51132 6/16 HEALTH & WELLNESS CLASS	75.00	75.00
38999	3909 - SPEAKWRITE	PO 50470 TRANSCRIPTION SERVICE	1,314.38	1,314.38
39000	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 50843 BLANKET: CODE ENF OFFICE SUPPLIES	112.43	
		PO 51179 PD PRINTER	314.99	
		PO 51187 P/Z COPIES OPRA #234-2017	6.12	433.54
39001	3442 - SUNLIGHT GENERAL	PO 50319 BLANKET: DPW/STP ELECTRIC	456.53	456.53
39002	102 - SUSSEX CAR WASH INC	PO 49864 BLANKET: POLICE CAR WASHES	280.00	280.00
39003	371 - T.A. MOUNTFORD COMPANY, INC.	PO 51154 DPW COPIER CONTRACT (9/17/17-9/17/1	250.00	250.00
39004	2479 - TAYLOR OIL CO., INC.	PO 50262 BLANKET: DIESEL (MAY-DEC) \$20,000	3,742.29	3,742.29
39005	1751 - TERESA ANN OSWIN	PO 49739 BLANKET: QTRLY CELL PHONE STIPEND @	37.50	37.50
39006	3115 - THE NJ SHADE TREE FEDERATION	PO 51011 NJ SHADE TREE CONFERENCE 2017	330.00	330.00
39007	3912 - THOMAS, CHRISTINE M.	PO 51178 COURT COVERAGE 10/03	175.00	175.00
39008	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 49543 BLANKET: ELEVATOR MAINT TH SIDE \$2	219.50	219.50
39009	2675 - TIRE KING, INC.	PO 51104 4 TIRES W/S TRK #3	760.00	760.00
39010	367 - TREASURER, STATE OF NEW JERSEY	PO 51190 3rd qtr Marriage License (13)	325.00	325.00
39011	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 50673 CAF R#127-2017 amend Labor Legal to	5,670.00	5,670.00
39012	3369 - UNITED TELEPHONE/CENTURY LINK	PO 49615 BLANKET: DIGITAL DATA CIRCUIT TH TO	126.37	126.37
39013	3444 - USA HOISTCO., INC.	PO 49731 BLANKET: ELEVATOR MAINT (POLICE SID	220.00	220.00
39014	3959 - VANDERGROEF, JUDY	PO 51192 BUS DRIVER SC FIREMANS PARADE	152.20	152.20
39015	1280 - VERIZON WIRELESS, INC.	PO 49672 BLANKET: 1X AIRCARDS ACCT #201 M15-	193.17	193.17
39016	1280 - VERIZON WIRELESS, INC.	PO 50325 BLANKET: CELL PHONES (APR-DEC)	1,700.88	1,700.88
39017	2635 - W.B. MASON, INC.	PO 50585 Fire Proof Lateral Files for Comm.	5,400.00	
		PO 51095 OFFICE SUP. CUST #C1329496	320.14	
		PO 51157 OFFICE SUP. CUST #C1329496	286.81	
		PO 51161 Toner for Court Office CUST #C13294	153.55	
		PO 51163 TONER -FIN & REC CUST #C1329496	458.09	6,618.59
39018	1500 - WALMART	PO 51220 MICROPHONE FIREMANS PARADE	9.97	9.97
39019	1656 - WILDFLOWERS WITH TAMI	PO 51109 Richards' mom's funeral	65.00	65.00
39020	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 50768 ANNUAL INSPECTION SCBA FLOW TEST #T	1,323.50	1,323.50
TOTAL				74,328.78

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	74,328.78
101254	DUE S/NJ - MARRIAGE LICENSE FEES			325.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	870.82			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	633.94			
1051500	ELECTIONS - OTHER EXPENSES	100.00			
1052200	TOWN COUNCIL - OTHER EXPENSES	65.00			
1053200	HUMAN RESOURCE - OTHER EXPENSES	75.00			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	458.09			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	115.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	123.73			
1058200	LEGAL SERVICES - OTHER EXPENSES	13,976.58			
1059200	MUNICIPAL COURT - OTHER EXPENSES	3,128.55			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	4,548.68			
1063200	HISTORIC COMMISSION - OTHER EXPENSES	606.95			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	118.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	1,485.67			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	950.99			

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

Check#	Vendor	Description	Payment	Check Total
1380	2301 - SCREEN CREATION PLUS	PO 51143 Action Alliance - Freshman Orientat	1,520.00	1,520.00
	TOTAL			----- 1,520.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	1,520.00
111200	APPROPRIATED RESERVES FOR GRANTS			1,520.00	

TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	1,520.00	1,520.00
		=====	=====	=====	=====

Total to be paid from Fund 11 FEDERAL/STATE GRANTS

1,520.00
=====
1,520.00

Checks Previously Disbursed

171122	PAYROLL ACCOUNT	10/19 Grant Pay	436.95	10/19/2017

			436.95	

Total paid from Fund 11 FEDERAL/STATE GRANTS

436.95

436.95

Total for this Bills List: **1,956.95**

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

Check#	Vendor	Description	Payment	Check Total
8669	2589 - DENVILLE LINE PAINTING, INC.	PO 49971 CAF: LIBERTY ST LINE STRIPE R#50-2	1,020.77	1,020.77
8670	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 50909 UST Jy -prep for new UST wells	2,441.90	
		PO 51039 UST CONSUTING AUG	584.10	
		PO 51195 SEPT -UST SURVEY/DRILL/INSTALL 3 ne	11,843.71	14,869.71
8671	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 51147 REDEVELOPMENT AUG	195.88	195.88
8672	2880 - TRACTOR SUPPLY	PO 50904 CRASH TRAILERS SUPP'S (BATTERIES/NU	320.94	320.94
TOTAL				16,407.30

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	16,407.30
3091311	ORD 2013-11 VAR CAPITAL \$1,079M	195.88			
3091605	ORD 2016-5 VARIOUS \$1,190T	1,020.77			
3091709	ORD 2017-9 VARIOUS \$1,405	15,190.65			
TOTALS FOR	CAPITAL	16,407.30	0.00	0.00	16,407.30

Total to be paid from Fund 30 CAPITAL

16,407.30
=====

16,407.30

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

Check#	Vendor	Description	Payment	Check Total
16555	2709 - ACCURATE WASTE REMOVAL INC.	PO 50183 BLANKET: SLUDGE TRUCKING STP	4,070.25	4,070.25
16556	1846 - ADVANCE AUTO PARTS	PO 51167 TRUCK WASHING SUPPLIES	59.66	59.66
16557	921 - AIRGAS EAST	PO 49590 BLANKET: CARBON DIOXIDE \$30 X 12 =	11.01	11.01
16558	3508 - AMERICAN AQUATIC TESTING, INC.	PO 51118 CHRONIC BIOASSAY TESTING	1,650.00	1,650.00
16559	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 50993 Parts For Repairing Hydrants	5,031.36	5,031.36
16560	77 - CCP INDUSTRIES, INC.	PO 51045 CLEAN & MAINT SUPPLIES	742.85	742.85
16561	3770 - CINTAS CORPORATION NO. 2	PO 49961 BLANKET:1ST AID SUPP'S	53.14	53.14
16562	200 - GARDEN STATE LABORATORIES INC	PO 51210 DRINKING WATER AND SEWER ANALYSIS S	3,132.00	3,132.00
16563	3876 - HOLLAND COMPANY, INC.	PO 50187 BLANKET: CES PACL 2500 @ \$3.23/GAL	6,498.76	6,498.76
16564	2573 - INDUSTRIAL CHEM LABS & SER	PO 51090 DEGREASER	188.13	188.13
16565	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51051 REDEV MNTHLY REPORTS AUG	118.00	118.00
16566	2532 - LADDEY, CLARK & RYAN, LLP	PO 51239 SEPT LEGAL	352.00	352.00
16567	3963 - LISA MOORE	PO 51238 REFUND ERROR BILLED. 1" METER S/B 3	1,321.29	1,321.29
16568	2300 - LOWE'S , INC.	PO 51204 LADDER	250.60	250.60
16569	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 51089 BLADES CABLE DIES	338.02	338.02
16570	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 51113 REPAVE THANKSGIVING MAIN BREAK	2,580.30	2,580.30
16571	3166 - MOTT MACDONALD	PO 51038 CAF: R#185-2017 Sewer Engineer incr	1,614.96	1,614.96
16572	106 - ELIZABETHTOWN GAS	PO 50326 BLANKET: NAT GAS USAGE (APR-DEC)	298.33	298.33
16573	2882 - ONE CALL CONCEPTS, INC.	PO 49588 BLANKET: ONE CALL MESSAGES (JAN-DE	187.50	187.50
16574	3250 - PARKHURST DIST CO., INC.	PO 51141 PUMP FOR CLARIFIER	751.41	751.41
16575	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 50188 BLANKET: SLUDGE DISPOSAL 2017 R #33	5,840.00	5,840.00
16576	121 - PUMPING SERVICES, INC.	PO 51116 INSPECT THREE FLO-SERVE RAW PUMPS	1,917.09	1,917.09
16577	39 - QUILL CORPORATION	PO 51169 TAX/W&S OFFICE SUPPLIES	33.72	33.72
16578	55 - SCHMIDT'S WHOLESALE, INC	PO 50628 NF&O ACQ METER/ HYDRANT/REPAIR/MAIN	345.26	345.26
16579	3134 - SHOP RITE, INC.	PO 51067 FOOD MARKETING MEETING 9/19	24.93	24.93
16580	1489 - SMALLEY, JOHN H	PO 49546 BLANKET: 2017 SVC'S MORRIS LAKE 12	1,250.00	1,250.00
16581	3442 - SUNLIGHT GENERAL	PO 50319 BLANKET: DPW/STP ELECTRIC	824.11	824.11
16582	371 - T.A. MOUNTFORD COMPANY, INC.	PO 51098 WTP COPIER CONTRACT (9/17-9/18)	250.00	250.00
16583	3429 - TOYOTA MOTOR CREDIT CORP.	PO 49545 BLANKET: 2013 TOYOTA CAMRY 60 PMT	472.08	472.08
16584	1280 - VERIZON WIRELESS, INC.	PO 50325 BLANKET: CELL PHONES (APR-DEC)	223.67	223.67
16585	1500 - WALMART	PO 51150 DRAIN STP	4.58	4.58
TOTAL				40,435.01

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	40,435.01
601235	OVERPAYMENTS - W&S			1,321.29	
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	39,113.72			
TOTALS FOR	WATER/SEWER UTILITY	39,113.72	0.00	1,321.29	40,435.01

Total to be paid from Fund 60 WATER/SEWER UTILITY 40,435.01
=====
40,435.01

Checks Previously Disbursed

176032 PAYROLL ACCOUNT Water Sewer Cash 37,607.84 10/19/2017

37,607.84

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

	Total paid from Fund 60 WATER/SEWER UTILITY				37,607.84

					37,607.84

Total for this Bills List: **78,042.85**

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

Check#	Vendor	Description	Payment	Check Total
3663	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51058 G&H PROP/Ronetco REDEV AUG	649.00	649.00
3664	2532 - LADDEY, CLARK & RYAN, LLP	Puntuated Equilibrium redevel Sept	64.00	64.00
3665	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 51168 MERRIAM GATEWAY REDVEL/VERIZON CELL	1,763.00	1,763.00
3666	285 - SLOAN, JAMES PPC.	PO 50165 BLANKET: 2017 PUBLIC DEFENDER (\$13,	1,125.00	1,125.00
3667	2113 - SUSSEX COUNTY MAILING SERVICE	PO 51024 RECYCLING LETTERS MAILED	970.86	970.86
TOTAL				4,571.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	4,571.86
711210	RESERVE FOR RECYCLING			970.86	
711218	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
711440	ENGINEER REVIEW FEES			64.00	
711700	REDEVELOPMENT ESCROW FEES			2,412.00	
TOTALS FOR	TRUST	0.00	0.00	4,571.86	4,571.86

Total to be paid from Fund 71 TRUST
 4,571.86
 =====
 4,571.86

Checks Previously Disbursed

177121	PAYROLL ACCOUNT	10/19 Trust pay	10,125.00	10/19/2017

			10,125.00	

Total paid from Fund 71 TRUST
 10,125.00

 10,125.00

Total for this Bills List: 14,696.86