



**AGENDA
NEWTON TOWN COUNCIL
HYBRID REGULAR MEETING
NOVEMBER 22, 2021
7:00pm**

Please click this URL to join.

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Webinar ID: 812 5321 6269 Passcode: 637267

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I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

Mr. Couce Mrs. Diglio Mr. Schlaffer Mrs. Teets Mayor Dickson

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. PRESENTATION

Police Officer Jordan Harvey – Oath of Office

V. APPROVAL OF MINUTES

- a. November 8, 2021 – Regular Meeting
- b. November 8, 2021 – Executive Session

VI. OPEN TO THE PUBLIC (3 minutes each)

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 3 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. Council may choose to comment after the entire public portion has concluded. **Please state your name and address for the record.**

VII. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo
- b. Councilman Couce
- c. Councilwoman Diglio
- d. Councilwoman Teets
- e. Deputy Mayor Schlaffer
- f. Mayor Dickson

VIII. UNFINISHED BUSINESS

IX. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2021-20

An Ordinance to Establish Minimum and Maximum Salaries and Wages for Officers and Employees of the Town of Newton for Calendar Year 2022

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

Ordinance 2021-21

An Ordinance Providing Funding for Site Improvements at the Newton Municipal Building/Police Station for the Town of Newton and Appropriating \$39,000 for Such Purpose

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

- b. Introduction
Ordinance 2021-22

An Ordinance To Amend, Revise, And Supplement Chapter 100 of The Town Code of the Town of Newton, Entitled "Fees And Costs", Most Notably Section 100-2 "Peddling And Soliciting"; Section 100-11 "Sidewalk Cafes"; Section 100-15 "Vehicles And Traffic"; Section 100-17 "Health Codes"; Section 100-19 "Utilities"; Section 100-20 "Streets And Sidewalks"; Section 100-22 "Land Subdivision And Site Plan Review"; Section 100-23 "Zoning"; And Section 100-24 "Miscellaneous Fees And Charges"; Chapter 206, Entitled "Peddling And Soliciting", Most Notably Section 206-21 "Fees, Permits and Insurance"; and, Related Other Town Code Provisions

X. CONSENT AGENDA

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

- a. Resolution #221-2021*

Rejecting All Bids for Equipment/Pump Maintenance Services Newton Water/Sewer Utilities Bid #9-2021

- b. Resolution #222-2021*

Authorize Premium Payment to be Turned Over to the Treasurer

- c. Resolution #223-2021*

Authorize Refund of Taxes; Block 14.04, Lot 30.02, for a 100% Disabled Veteran Exemption

- d. Resolution #224-2021*

Authorize the Award of a Required Disclosure Contract for HFE Services LLC

- e. Resolution #225-2021* Authorize Execution of Agreement Between the Town of Newton and the Newton Parking Authority
- f. Resolution #226-2021* Appointment of Evin Joice to the Economic Development Advisory Commission
- g. Resolution #227-2021* Approve 2021 Appropriation Transfers
- h. Resolution #228-2021* Approval of a Renewal Application for Taxicab Owner's License for Doragail Spicer t/a DADS Taxi & Limo
- i. Resolution #229-2021* Approval of a Renewal Application for Taxicab Driver's License for Doragail Spicer
- j. Resolution #230-2021* Approval of a Renewal Application for Taxicab Driver's License for Glenn T. Spicer
- k. Resolution #231-2021* Approval to Submit Application for Sussex County Trails Program to Construct a Pedestrian Trail Within A 20-Foot Bicycle Easement off of Diller Avenue to Improve Connectivity, Increase Recreation Opportunities, and Enhance Historic Value
- l. Resolution #232-2021* Approve Participation with the State of New Jersey in a Safe and Secure Communities Program Administered by the NJ Department of Law and Public Safety, Office of the Attorney General
- m. Resolution #233-2021* Authorize Credits Due Water and Sewer Utility Accounts
- n. Resolution #234-2021* Resolution Approving Vacation & Sick Leave Time Payout for Katherine Citterbart
- o. Resolution #235-2021* Approve Bills and Vouchers for Payment
- p. Resolution #237-2021* Person-to-Person Transfer of Plenary Retail Consumption with Broad Package Privilege License No. 1915-32-005-011
- q. Applications* A Membership Application from Kamran Yazdanfar, 54 Lawnwood Annex, Newton, NJ into the Newton Fire Department
A Membership Application from Eryk Jaworski, 100 Swartswood Rd, Apt. 98, Newton, NJ into the Newton Fire Department

XI. DISCUSSION

XII. OPEN TO THE PUBLIC (3 minutes each)

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

- a. Resolution #236-2021 A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12
 - i. Personnel – Town Manager's Annual Review

XV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2021-20

AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF THE TOWN OF NEWTON FOR CALENDAR YEAR 2022

WHEREAS, N.J.S.A. 40A:9-165 permits a municipality to determine salaries, wages, or compensation to be paid to the officers and employees of the municipality; and

WHEREAS, the Town Council and Town Manager have made a careful examination of the salaries, wages, and compensation appropriate to compensate said Town employees and officers;

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

Section 1. The minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton are hereby fixed for calendar year 2022 as shown in Schedules "A" and "B" attached hereto in accordance with §25-12 of the Code of the Town of Newton.

Section 2. Any officer or employee of the Town of Newton who is at any time receiving less than the maximum compensation or salary as hereinabove provided may be given a single increment of salary increase during the calendar year by the Town Manager at his discretion.

Section 3. The Town Manager of the Town of Newton may hire any new employee at any hourly or annual rate between the minimum and maximum salary provided for such office or position.

Section 4. Those employees at wage Level 9 serving in the position of Deputy Municipal Court Administrator may be compensated with a stipend of \$50.00 in lieu of 2 hours compensatory time for each court related call-out with written certification.

Section 5. Those officers and employees at wage Level 17 shall be paid their annual salary in equal quarterly payments during the last pay period of each quarter.

Section 6. All ordinances or parts of ordinances which may be inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, hereby repealed.

Section 7. If any chapter, article, division, section, subsection, paragraph, sentence, clause, or provision of the Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect all remaining portions of the Ordinance.

Section 8. This Ordinance shall take effect twenty (20) days after final passage, approval, and publication after adoption by the Town Council and shall be effective January 1, 2022.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton held on Monday, November 8, 2021. It was adopted, after final reading and public reading thereon, at a regular meeting of the Newton Town Council conducted at 7:00pm on Monday, November 22, 2021 in the Council Chambers at the Newton Town Municipal Building, 39 Trinity Street, Newton, New Jersey and shall take effect in accordance with law.

ATTEST:

Teresa A. Oswin, RMC
Municipal Clerk

**TOWN OF
NEWTON
ORDINANCE
2021-20
SCHEDULE "A"**

<u>LEVEL</u>	<u>HOURLY</u>		<u>35 HRS / WK</u>		<u>40 HRS / WK</u>		<u>IRREGULAR HOURS ANNUALIZED</u>
	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	
1	\$15.00	\$22.00	\$27,300	\$40,040	\$24,960	\$39,520	
2	\$15.50	\$23.00	\$28,210	\$41,860	\$26,000	\$41,600	
3	\$16.00	\$28.00	\$29,120	\$50,960	\$27,040	\$52,000	
4	\$16.50	\$31.00	\$30,030	\$56,420	\$28,080	\$58,240	
5	\$17.00	\$36.00	\$30,940	\$65,520	\$29,120	\$74,880	
6	\$17.50	\$38.00	\$31,850	\$69,160	\$30,160	\$79,040	
7	\$18.00	\$39.00	\$32,760	\$70,980	\$31,200	\$81,120	
8	\$18.50	\$41.00	\$33,670	\$74,620	\$32,240	\$85,280	
9	\$19.00	\$50.00	\$34,580	\$91,000	\$33,280	\$104,000	
10	\$20.00	\$55.00	\$36,400	\$100,100	\$35,360	\$114,400	
11			\$38,000	\$105,000	\$37,500	\$135,000	
12			\$45,000	\$110,000	\$55,000	\$150,000	
13			\$50,000	\$115,000	\$60,000	\$165,000	
14			\$65,000	\$135,000	\$75,000	\$180,000	
15			\$70,000	\$165,000	\$80,000	\$195,000	
16							\$500 - \$9,000
17							\$2,500 - \$10,000
18							\$3,000 - \$35,000
19							\$10,000 - \$75,000

**TOWN OF NEWTON
ORDINANCE 2021-20
SCHEDULE "B"**

LEVEL 1

Intern
Recreation Assistant

LEVEL 2

Lifeguard
Swim Instructor

LEVEL 3

Clerk Typist
Custodian
Keyboarding Clerk I
School Traffic Guard
Secretary

LEVEL 4

Assistant Pool Manager
Code Enforcement Officer Trainee
Keyboarding Clerk II
Public Safety Telecommunicator Trainee
Recreation Leader
Senior Clerk Typist

LEVEL 5

Assessing Clerk
Building Grounds Maintenance Worker
Fire Prevention Inspector
Laborer
Police Clerk
Pool Manager
Records Support Technician
Recreation Enforcement Officer
Sewer Laborer
Water Laborer
Water Meter Reader
Water/Sewer Collector

LEVEL 6

Account Supervisor/Treasurer
Equipment Operator
Omnibus Operator
Public Safety Telecommunicator
Public Works Repairer
Recycling Foreman
Road Repairer
Sewer Repairer
Sewer Repairer 1/Water Repairer 1
Truck Driver
Water Repairer

LEVEL 7

Code Enforcement Officer
Park Caretaker
Parking Meter Enforcer
Payroll Clerk
Senior Public Safety Telecommunicator
Senior Sewer Repairer
Senior Water Repairer
Sewer Repairer 2
Sewer Repairer 2/Water Repairer 2
Special Police Officer
Water Repairer 2

LEVEL 8

Administrative Assistant
Court Attendant
Road Foreman
Sewer Foreman
Sewer Repairer Supervisor/Water Repairer Supervisor
Street Foreman
Supervising Public Safety Telecommunicator
Violations Clerk
Water Foreman

LEVEL 9

Assistant Director of Public Works
Assistant Public Works Supervisor
Assistant Water/Sewer Supervisor
Certified Tax Collector/Tax Search Officer

Deputy Municipal Court Administrator
Planning/Zoning Administrator
Sewer Plant Operator
Sewer Plant Operator/Water Plant Operator
Water Plant Operator

LEVEL 10

Code Enforcement Director
Director of Public Works
Finance Director
Municipal Clerk
Municipal Court Administrator
Municipal Department Head
Public Works Supervisor
Water/Sewer Supervisor

LEVEL 11

Police Patrolman

LEVEL 12

Police Sergeant

LEVEL 13

Police Lieutenant
Water/Sewer Superintendent

LEVEL 14

Chief Financial Officer

LEVEL 15

Police Chief
Town Manager

LEVEL 16

Assistant Right-to-Know Coordinator
Deputy Municipal Clerk
Deputy Registrar
Deputy Right-to-Know Coordinator
Right-to-Know Coordinator

LEVEL 17

Council Member
Deputy Mayor
Mayor

LEVEL 18

Building Subcode Official/Inspector
Deputy Code Enforcement Officer
Deputy Emergency Management Coordinator
Electrical Subcode Official/Inspector
Emergency Management Coordinator
Fire Subcode Official
Plumbing Subcode Official/Inspector
Recreation Coordinator
Registrar of Vital Statistics
Zoning Officer

LEVEL 19

Community Development Director
Deputy Town Manager
Human Resources Director
Municipal Department Head
Recreation Supervisor
Tax Assessor

TOWN OF NEWTON

ORDINANCE 2021-21

AN ORDINANCE PROVIDING FUNDING FOR SITE IMPROVEMENTS AT THE NEWTON MUNICIPAL BUILDING/POLICE STATION FOR THE TOWN OF NEWTON AND APPROPRIATING \$39,000 FOR SUCH PURPOSE

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Town of Newton, in the County of Sussex, New Jersey, authorizes site improvements at the Newton Municipal Building/Police Station to be undertaken, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk for the Town of Newton to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$39,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Capital Improvement Fund in the amount of \$25,000 and in the amount of \$14,000 funded from Capital Fund Balance.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Town determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Town of Newton may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication 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 held on Monday, November 8, 2021. It was adopted, after final reading and public reading thereon, at a regular meeting of the Newton Town Council conducted at 7:00pm on Monday, November 22, 2021 in the Council Chambers at the Newton Town Municipal Building, 39 Trinity Street, Newton, New Jersey and shall take effect in accordance with law.

ATTEST:

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2021-22

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 100 OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED “FEES AND COSTS”, MOST NOTABLY SECTION 100-2 “PEDDLING AND SOLICITING”; SECTION 100-11 “SIDEWALK CAFES”; SECTION 100-15 “VEHICLES AND TRAFFIC”; SECTION 100-17 “HEALTH CODES”; SECTION 100-19 “UTILITIES”; SECTION 100-20 “STREETS AND SIDEWALKS”; SECTION 100-22 “LAND SUBDIVISION AND SITE PLAN REVIEW”; SECTION 100-23 “ZONING”; AND, SECTION 100-24 “MISCELLANEOUS FEES AND CHARGES”; CHAPTER 206, ENTITLED “PEDDLING AND SOLICITING”, MOST NOTABLY SECTION 206-21 “FEES, PERMITS AND INSURANCE”; AND, RELATED OTHER TOWN CODE PROVISIONS

WHEREAS, the Mayor and Town Council have received various fees charged by the Town to the various persons doing business with the Town and wishes to amend, revise, and supplement various provisions of Chapter 100 of the Town Code, entitled “Fees and Costs”, most notably Section 100-2 entitled “Peddling and Soliciting”; Section 100-11 “Sidewalk Cafes”; Section 100-15 “Vehicles and Traffic”; Section 100-17 “Health Codes”; Section 100-19 “Utilities”; Section 100-20 “Streets and Sidewalks”; Section 100-22 “Land Subdivision and Site Plan Review”; Section 100-23 “Zoning”; Section 100-24 “Miscellaneous Fees and Charges”; and Chapter 206, Section 206-21 “Fees, Permits and Insurance”; and, related other Town Code provisions as follows:

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town Code of the Town of Newton, County of Sussex, State of New Jersey most notably Chapter 100 of the Town Code, entitled “Fees and Costs” and related other Town Code provisions is hereby amended, revised, and supplemented as to the Sections of Chapter 100 and Chapter 206 (and related Town Code provisions) set forth above as follows:

- A. §100-2 Peddling and Soliciting (Chapter 206)
 - C. Annual food truck permit fee. [Starting January 1, 2021, “\$500.00 per year (limit of six (6) permits issued with the Town per year). The prorated fee for the remainder of 2018 shall be \$250.00]. Starting January 1, 2022, the fee shall be \$100.00 per year with no limit on the number of said permits that may be issued.
- B. §100-11 Sidewalk Cafes (Chapter 234)
 - Sidewalk café license (§234-6D) [\$50] \$25.

[Brackets] mean deletions; Underlines mean additions

- C. §100-15 Vehicles and Traffic (Chapter 307)
- (2) Overnight parking pass
- (b) Tractor trailer/box truck parking: [~~\$100~~ annually “Amended 11-26-2012 by Ord. No. 2012-26] \$25 monthly
\$50 quarterly
\$100 semi-annually
\$200 annually

- D. §100-17 Health Codes (Chapter 133, 250, Article I; and 273)

Create a new subsection F, entitled Retail Food Establishment License, which shall read as follows:

- “F. (1) Retail Food Establishment License for premises containing less than five thousand (5,000) square feet: \$50 annually.
- (2) Retail Food Establishment License for premises containing a total of five thousand (5,000) square feet or more: \$100 annually.”

- E. §100-19 Utilities (Chapter 228)
- B. Construction water (§228-3D), per quarter: [~~\$100~~] \$200.
- C. Water turn-on and turn-off charges (§228-5B) after normal Water Department working hours: [~~\$75~~] \$125.
- G. Meter checkout (§228-6U): [~~\$150~~] \$200.
- H. Frozen meter charge: [~~\$250~~] [Amended 11-26-2012 by Ord. No. 2012-26] \$300.
- L. Final water reading charge (between billing cycles): [~~\$30~~] \$50.
- M. Sewer dye test: [~~\$75~~] \$100.
- N. Service charge for restoration of service when service to a property has been discontinued due to nonpayment of water bill (§228-19F) [~~\$50~~] \$100.
- P. Additional water meter (at owner’s request) [~~\$250 each~~] [Amended 5-23-2011 by Ord. No. 1011-9]] \$325 each.
- Q. Inspection fee for water and sewer work: [~~\$30 per hour~~] \$75 per hour.
- F. §100-20 Streets and Sidewalks (Chapter 266, Articles IV, Vol VI)
- A. Excavation permits (§266-27)
- (1) Concrete pavement: [~~\$60~~] \$100.
- (2) Other surfaces: [~~\$60~~] \$100.
- C. Fees for rental of public works equipment and manpower (relating to Chapter 1, Article III; 45, 49, Articles I and II; 57, Articles I and II; 109; 151; 175;

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187; 200; 213, Article I; 254; 262; 266, Articles I, II, III, IV, V, and VI; and 289). All fees represent the charge per hour:

- (5) Use of staff:
 - (a) Equipment operator(s), hourly, per staff member: [~~\$45~~] \$75.
 - (b) Laborer(s), hourly per staff member: [~~\$30~~] \$50.

G. §100-22 Land subdivision and site plan review (Chapter 240)

- A. Minor subdivision (Chapter 240):
 - (1) Filing fee: [~~\$250~~] \$250, plus \$50 per lot.
- B. Major subdivision (Chapters 240) filing fees.
 - (1) Preliminary: [~~\$750, plus \$100 per lot~~] \$500, plus \$100 per lot.
 - (2) Final: [~~\$500~~] \$500 plus 50% of preliminary.
- D. Create a new Subsection D(A), which shall read as follows:
D(A) Amended various, preliminary, or final major subdivision new deposits:
\$500.
- E. Site plan filing fee, preliminary:
 - (1) Residential: [~~\$150 per unit, but not less than \$300;~~] \$75 per unit, but not less than \$500; escrow fee: \$1,000, plus \$50 per unit or lot.
 - (2) Commercial or industrial:
 - [(a) Up to 1,000 square feet: \$350;]
 - [(b) More than 1,000 square feet: \$800]
 - (a) Commercial: \$25 per 1,000 square feet.
 - (b) Industrial: \$50 per 1,000 square feet.
- F. Site plan filing fee, final: [same as preliminary] \$500 plus 50% of preliminary.
- F(A). Create a new Subsection F(A), which shall read as follows:
F(A) Amended minor, preliminary, or final site plan review deposits: \$500.
- G. Site plan waiver
 - (2) Renew fee: \$100.

H. §100-23 Zoning (Chapter 320)

- C. Planning Board applications:
 - (1) Pursuant to N.J.S.A. 40:55D-70(a), appeals

	<u>Application</u>	<u>Escrow</u>
Residential	[\$0] <u>\$100.</u>	\$500.
Commercial/professional	[\$0] <u>\$250.</u>	\$1,000.
Industrial	[\$0] <u>\$500.</u>	\$1,000.
 - (2) Pursuant to N.J.S.A. 40:55D-70(b), interpretations/decisions:
 - [(a) Special use: \$50]
 - [(b) Other: \$50]

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<u>Interpretations</u>	<u>Application</u>
<u>Residential</u>	<u>\$100.</u>
<u>Commercial/professional</u>	<u>\$250.</u>
<u>Industrial</u>	<u>\$500.</u>

(3) Pursuant to N.J.S.A. 40:55D-70(c), bulk variances:

	<u>Application</u>	<u>Escrow</u>	<u>Escrows, Single Family</u>
Residential	[\$0] <u>\$100.</u>	\$2,000.	\$1,000.
Commercial/professional	[\$0] <u>\$250.</u>	\$2,000.	N/A
Industrial	[0] <u>\$500.</u>	\$2,000.	N/A

(4) Pursuant to N.J.S.A. 40:55D-70(d), use variances:

	<u>Application</u>	<u>Escrow</u>	<u>Escrows, Single Family</u>
Residential	[\$0] <u>\$250</u>	\$3,000.	\$1,000.
Commercial/professional	[\$0] <u>\$500</u>	\$3,000.	N/A
Industrial	[0] <u>\$1,000</u>	\$3,000.	N/A

E. [Charge for request for amendment to previously approved plans: \$200]; Charge for request for extension of preliminary or final site plans: \$500; escrow for extension of reappraisal: \$500. Charge for request for extension of preliminary or final subdivision plans: \$500.

F. Charge for request for amendment to previously approved plans: [\$200] \$500; escrow for amendments \$500.

H. Charge for special meeting of Planning Board; any required fee plus [\$850]; \$1,000.

K. Add a new Subsection K, which shall read as follows:

“K. Actions before the Newton Town Planning Board as to zoning applications:

(1) Zoning application – residential: \$25.

(2) Zoning application – commercial/professional: \$50.

(3) Zoning application – industrial: \$100.”

L. Add a new Subsection L, which shall read as follows:

“L. Verification letters from the Town and/or the Planning Board: \$75.”

[Brackets] mean deletions; Underlines mean additions

M. Add a new Subsection M, which shall read as follows:

“M. Historic Preservation Commission”

	<u>Application</u>	<u>Escrow</u>
<u>Residential</u>	<u>\$100.</u>	<u>\$100.</u>
<u>Commercial/professional</u>	<u>\$250.</u>	<u>\$1,000.</u>
<u>Industrial</u>	<u>\$500.</u>	<u>\$2,500.</u>

I. §100-24 Miscellaneous fees and charges

A. (1) Season passes:

(a) Town of Newton residents:

(1) Family: [~~\$250.~~ \$400. (A family is defined as any adult, his or her spouse and their children, ages three (3) to twenty-one (21), living together in one household.) A maximum of six badges will be issued.]: Free.

(2) Couple: [~~\$175.~~ \$300. (A couple is defined as two persons, married, engaged or otherwise romantically paired, living in one household. A couple membership may also be purchased by single parents with one child.) A maximum of two badges will be issued.]: Free.

(3) Single: [~~\$125.~~ \$200. Free.

(b) All others (residing outside the Town of Newton):

(1) Family: [~~\$350~~ \$400. (All other language remains as is)

(2) Couple: [~~\$225~~ \$300. (All other language remains as is)

(3) Single: [~~\$175~~ \$200.

[(c) Swim team participant:

[1] Per swimmer: \$50, up to a family maximum of \$100 (Newton Swim Team)

[2] Per hour: \$100 (includes an additional 15 minutes of deck time both before and after practice]

[d] (c) Non-Resident Senior citizens (ages 55 and up):

[1] Couple: [~~\$75~~ \$200. (All other language remains as is)

[2] Single: [~~\$40~~ \$100.

[e] (d) Replacement badge: [~~\$5~~ \$10 each

[f] (e) Friends of Newton membership: available to Town of Newton employees, Town of Newton emergency services personnel (police, fire, EMS, OEM), military (active duty, reserve, or retired), people employed within the Town of Newton (as evidenced by a recent pay stub).

(1) Family: [~~\$250~~ \$300. (All other language remains as is)

(2) Couple: [~~\$175~~ \$200. (All other language remains as is)

(3) Single: [~~\$125~~ \$125.

[(g) Swim team family membership:

[1] Town of Newton resident: \$250.

[2] Nonresident: \$350.]

[Brackets] mean deletions; Underlines mean additions

(2) Non-Resident Daily admission:

(a) Senior citizens (ages 55 and up): [~~\$3~~] \$5.

[(b) All others: \$5]

(b) Ages 3 and up: \$10.

[b] (c) Ages 2 and under: Free

(3) Swim lessons:

[(a) Season pass holder: \$55 for eight thirty-minute lessons]

[(b) All others: \$75 for eight thirty-minute lessons.]

(a) Residents: \$125 for eight thirty-minute lessons.

(b) Non-Residents: \$150 for eight thirty-minute lessons.

[(4) Special group rate: \$3 per person, to be used when a group visits the pool in off peak hours.]

[(5) Lifeguard training: Red Cross fees are additional and are not covered under this section:

(a) Season pass holder: \$250.

(b)(d) All others: \$275.]

[(6)] (4) Birthday parties:

[(a) Season pass holders: \$150 for the first 10 guests, \$5 each additional guest; pizza and soda are included. Ice cream is an additional charge.]

[b] (a) [All others: \$200 for the first 10 guest, \$5 each additional guest; pizza and soda are included. Ice cream is an additional charge.] \$300

for the first 10 guests, \$5 for each additional guest. Pizza, soda, and ice cream are included.

[(7) Scuba Discovery class: \$100 per student per class]

[(8) Water aerobics:

(a) Season pass holders: \$15 for five sessions

(b) All others: \$35 for five session, including daily visit fee]

[(9) Guard Start: A pre-lifeguarding class for ages 11 to 14, resulting in CPR and First Aid certification.

(a) Season pass holders: \$75.

(b) All others: \$100.]

[Brackets] mean deletions; Underlines mean additions

- B. Add a new Subsection P regarding Cannabis Application and License Review Fee, shall read as follows:

“P. Any person applying to be permitted to operate a cannabis business under the laws of the State of New Jersey and the Town Code of the Town of Newton in the Town of Newton shall pay an annual fee of \$2,500 to have the Town and its professionals review said application and license annually in order to operate a cannabis business in the Town of Newton. Said annual fee shall apply to all six (6) marketplace classes of licenses including cultivator, manufacturer, wholesaler, distributor, retailer, and delivery.”

- J. [§ 206-21 Fees, permits and insurance.

- A. Starting January 1, 2019, a fee of \$500 shall be payable to the Town on an annual calendar-year basis for a food truck permit within the Town of Newton. Said fee shall not be prorated and no refunds will be given. For the remainder of 2018, the fee shall be set at \$250. No refunds will be given for 2018.]

BE IT FURTHER ORDAINED, that any provisions of Chapter 100 and Chapter 206 and its Sections described above which are not enumerated herein shall remain in their current status; and

BE IT FURTHER ORDAINED, that should any part or portions of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Ordinance as a whole or any part thereto other than the part held invalid. All ordinances or parts of ordinances which are inconsistent with this ordinance shall be repealed as to their inconsistencies only.

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

NOTICE

PLEASE TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, November 22, 2021. It will be considered for adoption, after final reading and public reading thereon, at a regular meeting of the Newton Town Council to be conducted at 7:00 p.m. or as soon thereafter as the matter be heard on Monday, December 13, 2021 in the Council Chambers at the Newton Town Municipal Building, 39 Trinity Street, Newton, New Jersey or via electronic means via Zoom or other electronic platform or both, whichever way(s) the Town shall be conducting its meetings at that time, and the Ordinance shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #221-2021

November 22, 2021 "Rejecting All Bids for Equipment/Pump Maintenance Services Newton Water/Sewer Utilities Bid #9-2021"

WHEREAS, the Town of Newton received bids on September 8, 2021, at 9:00am in response to Bid #9-2021 for Pump Maintenance and Repair Services for the Newton Water & Sewer utilities; and

WHEREAS, the Town received three (3) bids to wit:

Rapid Pump and Meter Service Co	Longo Electrical Mechanical Inc.	A.C. Schultes Inc.
\$109,860.00	\$109,800.00	\$114,780.00

WHEREAS, the Water and Sewer utility, as well as the Town's consulting engineer, desire to substantially revise the scope of the project; and

WHEREAS, the New Jersey Local Public Contract Law at N.J.S.A. 40A:11-13.2(d) allows for rejection of bids by a contracting unit in such instances, to wit:

40A:11-13.2. Rejection of bids; reasons

A contracting unit may reject all bids for any of the following reasons:

d. The contracting unit wants to substantially revise the specifications for the goods or services.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that any and all bids received for Bid #9-2021 for Pump Maintenance and Repair Services are hereby rejected in accord with the authority granted within N.J.S.A. 40A:11-13.2(d).

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #222-2021

November 22, 2021 **“Authorize Premium Payment to be Turned Over to the Treasurer”**

WHEREAS, Tax Sale Certificate #2016-002 was issued at the Tax Sale held on November 17, 2016 with zero percent redemption and a premium of \$34,600.00 on Block 4.03, Lot 5 also known as 85-87 High Street; and

WHEREAS, N.J.S.A. 54:5-33 states if redemption is not made within five years from the date of the Sale the premium payment shall be turned over to the Treasurer of the Municipality; and

WHEREAS, Tax Sale Certificate #2016-002 was five years from the date of Tax Sale on November 17, 2016, therefore the premium in the amount of \$34,600.00 is to be turned over to the Treasurer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges the premium for Tax Sale Certificate #2016-002 in the amount of \$34,600.00 be turned over to the Treasurer of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$34,600.00 for said premium to the Treasurer of the Town of Newton.

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #223-2021

November 22, 2021 "Authorize Refund of Taxes; Block 14.04, Lot 30.02, for a 100% Disabled Veteran Exemption"

WHEREAS, Jasmine Navarro Russell owns Block 14.04, Lot 30.02, also known as 67 Madison Street, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption on October 29, 2021 for the property owned by Jasmine Navarro Russell; and

WHEREAS, the property taxes for Block 14.04, Lot 30.02, are paid through the 4th quarter of 2021, therefore, a refund is necessary and a portion of the 3rd quarter taxes and the entire 4th quarter taxes need to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for a portion of the 3rd and the entire 4th quarter of 2021 is \$3,659.30 and the amount of a portion of the 3rd quarter and the entire 4th quarter taxes to be cancelled is \$3,659.30;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Jasmine Navarro Russell in the total amount of \$3,659.30 which is retroactive to July 9, 2021 and this refund is the result of a 100% Disabled Veteran Tax Exemption and a portion of the 3rd quarter and the entire 4th quarter taxes need be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$3,659.30 to Jasmine Navarro Russell, 67 Madison Street, Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 3rd quarter and the entire 4th quarter taxes.

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #224-2021

November 22, 2021 "Authorize the Award of a Required Disclosure Contract for HFE Services LLC"

WHEREAS, the Town of Newton has a need to maintain the viability and functionality of the information technology systems in order to serve the public in an efficient manner through HFE Services LLC, 6 Terrace Drive, Newton, NJ 07860, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the anticipated term of this contract is for the 2021-22 year(s); and

WHEREAS, HFE Services LLC., is anticipated during the 2021-22 budget year will exceed in the aggregate the pay to play threshold of \$17,500.00; and

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

WHEREAS, subject to the approval of future budgets, the Chief Financial Officer hereby certifies subject to the Governing Body appropriating sufficient funds in the 2022 budget, funds NOT TO EXCEED \$25,000.00 will be encumbered as follows:

Current – Manager OE –Computer Technology	#1050241	\$12,500.00
Water Sewer – Computer Technology	#6051241	\$12,500.00

"The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount."

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with HFE Services LLC, 6 Terrace Drive, Newton, NJ 07860, not to exceed \$25,000.00 for the 2021-22 calendar year; and

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #225-2021

**November 22, 2021 "Authorize Execution of Agreement
Between the Town of Newton and the
Newton Parking Authority"**

WHEREAS, on January 15, 1982, the Town Council of the Town of Newton adopted an Ordinance authorizing the execution of an agreement with the Newton Parking Authority for the purpose of dedicating revenue from certain parking meters to said Parking Authority; and

WHEREAS, such agreements between governmental agencies and authorities may be extended each year by adoption of a Resolution of the Governing Body; and

WHEREAS, at a regular meeting of the Newton Parking Authority conducted on November 4, 2021, the members of the Authority approved an appropriate agreement for calendar year 2022 and authorized the Chairman and the Secretary to execute said agreement;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and the Municipal Clerk are hereby authorized to execute said agreement with the Newton Parking Authority, dedicating revenue from certain parking meters to said Authority and describing certain services to be performed on behalf of the Authority by the Town of Newton during calendar year 2022.

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #226-2021

November 22, 2021 “Appointment of Evin Joice to the Economic Development Advisory Commission”

WHEREAS, there currently is a vacancy on the Economic Development Advisory Commission; and

WHEREAS, Evin Joice has expressed interest in serving as a member of the Economic Development Advisory Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Evin Joice is hereby appointed to an unexpired three (3) year term on the Economic Development Advisory Commission, effective immediately with said term continuing to December 31, 2022.

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #227-2021

November 22, 2021 "Approve 2021 Appropriation Transfers"

BE IT RESOLVED, by the Town Council of the Town of Newton that the following 2021 appropriation transfers be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
CURRENT		
Employee Group Insurance – OE 1066200	Health Benefit Waiver – OE 1066300	\$ 5,050.00
	Other Insurance – OE 1069200	<u>\$ 2,000.00</u>
TOTAL CURRENT TRANSFERS		\$ 7,050.00

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #228-2021

November 22, 2021 "Approval of a Renewal Application for Taxicab Owner's License for Doragail Spicer t/a DADS Taxi & Limo"

WHEREAS, the Code of the Town of Newton requires under **§283.2, License Required**, "No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter." "All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to the expiration to the Chief of Police"; and

WHEREAS, the Police Department has completed the necessary investigation and submitted a letter advising the renewal Taxicab Owner's License application is complete and accurate; and

WHEREAS, in accordance with **§283.6, Inspection of Vehicles**, "Before a vehicle is used as a taxicab within the Town it shall be inspected...to ascertain that it is in a safe, clean and sanitary condition and contains all safety devices required by law";

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the renewal Taxicab Owner's License application submitted by Doragail Spicer, 81 Skytop Road, Newton, NJ 07860, t/a D.A.D.S. Taxi & Limo, which shall expire November 22, 2022; and

BE IT FURTHER RESOLVED that the applicant must remain in compliance with all aspects of **Chapter 283**, of the Code of the Town of Newton, as well as, the provisions of N.J.R.S. 46:16.

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #229-2021

November 22, 2021 "Approval of a Renewal Application for Taxicab Driver's License for Doragail Spicer"

WHEREAS, the Code of the Town of Newton requires under **283-2, License Required**. "No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter." "All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police"; and

WHEREAS, the Newton Police Department has completed the necessary investigation and submitted a letter advising the renewal Taxicab Driver's license application is complete and accurate; and

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Doragail Spicer, 81 Skytop Road, Newton, NJ 07860 and represents D.A.D.S. Taxi & Limo, which will expire on November 22, 2022.

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 meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #230-2021

November 22, 2021 “Approval of a Renewal Application for Taxicab Driver’s License for Glenn T. Spicer”

WHEREAS, the Code of the Town of Newton requires under **§283.2, License Required**. “No person shall operate a taxicab within the town unless both the owner and the driver of the taxicab are licensed under this chapter.” “All licenses issued under this chapter are deemed valid for one (1) year and requests for renewal must be submitted at least thirty (30) days prior to expiration to the Chief of Police”; and

WHEREAS, the Newton Police Department has completed the necessary investigation and submitted a letter advising the renewal Taxicab Driver's license application is complete and accurate; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Glenn T. Spicer, 81 Skytop Road, Newton, NJ 07860 and represents D.A.D.S. Taxi & Limo, which will expire on November 22, 2022.

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 meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #231-2021

November 22, 2021 **“Approval to Submit Application for Sussex County Trails Program to Construct a Pedestrian Trail Within A 20-Foot Bicycle Easement off of Diller Avenue to Improve Connectivity, Increase Recreation Opportunities, and Enhance Historic Value”**

WHEREAS, the Town Council of the Town Newton “Council” has been notified of the State Fiscal Year 2021 Sussex County Trails Program which includes up to \$5,000 of funding toward the construction, restoration, and maintenance of publicly-owned, shared-use trails and the Town of Newton’s desire to apply for \$5,000 in funding to construct a pedestrian trail within a twenty foot bicycle easement off of Diller Avenue to improve connectivity, increase recreation opportunities, and enhance the Town’s historic value; and

WHEREAS, the Council desires to apply for a grant for \$5,000; and

WHEREAS, the Council recognizes and accepts the Sussex County Trails Program may offer a lesser amount of grant funding and therefore, upon receipt of the Grant Agreement from the Sussex County Department of Engineering and Planning’s Division of Planning and Economic Development Open Space Advisory Committee, and any amendments thereto, does further authorize the execution of any such Grant Agreement; and also, upon receipt of the fully executed Agreement from the Open Space Advisory Committee, does further authorize the expenditure of funds pursuant to the terms of the Agreement; and

WHEREAS, in order to make an application and undertake all other required elements of submission, a Resolution must be adopted by the Council authorizing the application and any amendments thereto and the authority to construct the trail as previously described and all other aspects of the grant administration; and

WHEREAS, the construction of a trail within an existing bicycle easement off of Diller Avenue will benefit the Town of Newton residents by improving connectivity, providing recreation opportunities, and enhancing the Town’s historic value, and therefore this project is deemed in the best interest of the Town and the residents of this area;

NOW, THEREFORE BE IT RESOLVED, that the Mayor, Town Manager, and Town Clerk are authorized to sign all required elements of the proposed application to construct a trail within an existing bicycle easement off of Diller Avenue and apply for a grant in the amount \$5,000 to execute the same; and

BE IT FURTHER RESOLVED, that the attached application is submitted to the Sussex County Department of Engineering and Planning’s Division of Planning and Economic Development Open Space Advisory Committee; and

BE IT FURTHER RESOLVED that copies of this Resolution and the attached application shall be provided to the Town of Newton, c/o J. Caldwell & Associates, LLC, 145 Spring Street Suite E, Newton, NJ 07860; and Maggie Faselt, Sussex County Department of Engineering and Planning's Division of Planning and Economic Development Open Space Advisory Committee, 1 Spring Street, Newton, NJ, 07860; and the Town of Newton Manager'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 meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #232-2021

November 22, 2021 "Approve Participation with the State of New Jersey in a Safe and Secure Communities Program Administered by the NJ Department of Law and Public Safety, Office of the Attorney General"

WHEREAS, the Town of Newton wishes to apply for funding in the amount of \$13,938.00 with a match of \$96,071.98 by the Town for an approximate project total cost of \$110,009.98 for a project under the New Jersey Safe and Secure Communities Program (Grant #No. 22-1915) for the project duration of March 14, 2022 to March 13, 2023; 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) NJ Department of Law and Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the application for said funds; and
- 4) NJ Department of Law and Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized.

BE IT FURTHER RESOLVED, that the Town Manager of the Town of Newton is hereby authorized to accept and execute any and all documents necessary to effectuate the funding for the Safe and Secure Communities Program Grant No. 22-1915.

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 22nd day of November, 2021 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 that I am duly authorized to execute this certificate.

SEAL

Signature of Certifying Officer

Teresa A. Oswin

Name of Certifying Officer

Municipal Clerk, RMC

Title



TOWN OF NEWTON

RESOLUTION #233-2021

November 22, 2021 "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:

CREDIT FOR ACCOUNTS OVERESTIMATED:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
6059	13 Academy Street	\$ 662.20
24795	5-A Ashford Street	\$ 91.52

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #234-2021

November 22, 2021 “Resolution Approving Vacation & Sick Leave Time Payout for Katherine Citterbart”

WHEREAS, Katherine Citterbart, Zoning Officer of the Town of Newton, retires effective November 30, 2021 and is entitled to payout for unused and accrued vacation & sick leave time pursuant to applicable law, Town ordinances, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook; and

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

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Katherine Citterbart	November 30, 2021	\$5,603.03

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #235-2021

November 22, 2021 "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 2020 and 2021 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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/22/2021 For bills from 11/09/2021 to 11/19/2021

Check#	Vendor	Description	Payment	Check Total
4878	2939 - AA FENCE CO., INC.	PO 60262 Repair of Pool Fence due to Storm Damage	2,160.00	2,160.00
4879	84 - ABCODE SECURITY INC.	PO 58467 B: ALARM SVCS	105.00	105.00
4880	2799 - AFLAC	PO 60397 Sept / Oct 2021- Vol Ben - Disability, H	3,959.56	3,959.56
4881	3006 - AG CHOICE, LLC.	PO 59144 BLANKET: 2021 VEGITATIVE/WASTE DISPOSAL	512.00	512.00
4882	921 - AIRGAS USA, LLC	PO 60340 Leasing Agreement/Cylinder (10) ACCT #2	450.00	450.00
4883	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 58392 Svc Contract Morris Lk 10/1/2020 - 9/30	4,408.35	4,408.35
4884	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 60358 MIG/WELDING Spls CUST #783862	327.16	327.16
4885	3869 - AMERICAN FIDELITY ASSURANCE	PO 60396 Sept / Oct 2021 - Vol Benefits - LTD, Cr	1,272.32	1,272.32
4886	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 60385 FSA - Voluntary - Sept 16th, Oct 14 & 28	960.00	960.00
4887	4397 - ARAMSCO INC.	PO 60123 GARBAGE BAGS ACCT #46219	474.90	474.90
4888	3251 - BADGER METER, INC.	PO 59148 B: Agreement Beacon Mobile Hosting/ Wate	162.90	162.90
4889	4480 - BARBARA HUNTON	PO 60354 Flags of Honor 21' Program paper	18.99	18.99
4890	1132 - BOONTON TIRE SUPPLY INC.	PO 60168 B: PD VEHICLE REPAIR	138.95	
		PO 60279 CAR 10 PD VEHICLE TIRES	850.00	988.95
4891	3355 - BRAEN STONE SPARTA	PO 60364 5A STONE /WATER HOLES CUST #2860	2,079.79	2,079.79
4892	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 60359 TRUCK #14/Eng Leak cust #27674	608.98	608.98
4893	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 60305 Supplies/Water Dist RPR	927.87	927.87
4894	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 58407 B: LONG DISTANCE A/C	134.99	134.99
4895	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 58443 B: WOODSIDE AVE PS (JAN-DEC)	41.90	41.90
4896	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 60378 LOCAL PHONE SVC -OCT	2,686.00	
		PO 60378 LOCAL PHONE SVC -OCT	1,240.02	3,926.02
4897	3609 - CLIFFSIDE BODY CORP.	PO 60178 Snow Equip./Bracket& Mounting Kit	3,327.19	3,327.19
4898	155 - COYNE CHEMICAL CORP., INC.	PO 59086 B: SODIUM BISULFITE	917.00	
		PO 59087 B: CP-837 ZINC	1,120.00	2,037.00
4899	286 - CURRENT ACCOUNT	PO 60298 GAS/DIESEL 2021	6,148.94	6,148.94
4900	286 - CURRENT ACCOUNT	PO 60312 MOVE INTREST OWED TO TOWN TO CURR #1043	8.77	8.77
4901	286 - CURRENT ACCOUNT	PO 60375 MOVE DEVELOPER ESCROW EMAIL BAL TO CURR	2.50	2.50
4902	1736 - DANFORTH'S TRAILER & AUTO, INC	PO 60365 SNOW PLOW Ram Assembly	1,369.48	1,369.48
4903	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 60313 SCCC REDEVELOPMENT PROJ -OCT	445.10	
		PO 60334 NEWTON 213 LLC - SHOP RITE OCT 2021	1,506.40	1,951.50
4904	4430 - DURABLE DOOR COMPANY	PO 59599 DPW Garage Door Replacements	7,978.50	7,978.50
4905	3023 - ELECTRONIC FEES - REC (POOL)	PO 60302 Reimburse Pool Electronic Fees for 2021	532.91	532.91
4906	106 - ELIZABETHTOWN GAS	PO 60371 NAT GAS -OCT	564.65	
		PO 60371 NAT GAS -OCT	1,195.63	1,760.28
4907	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 58692 B: LEGAL FEES NOT TO EXCEED \$60,000	2,756.00	
		PO 58692 B: LEGAL FEES NOT TO EXCEED \$60,000	208.00	
		PO 60332 QUANTUM REALM,PUNC EQ OCTOBER 2021	39.00	
		PO 60333 TEYMA OCTOBER 2021	286.00	3,289.00
4908	3817 - ESI EQUIPMENT INC.	PO 59442 RESCUE TOOLS FIRE (9/1/21-8/31/22)	1,114.00	1,114.00
4909	4164 - FAIL SAFE TESTING, LLC	PO 60086 FIRE HOSE TESTING	3,356.25	3,356.25
4910	2394 - FEDERAL & STATE GRANT	PO 60402 Local match for Mac 21/22	1,145.00	1,145.00
4911	2525 - FIREFIGHTER ONE, LLC.	PO 60258 RESCUE MANIKINS	1,341.95	1,341.95
4912	373 - GALLS, LLC	PO 60100 3 CROSSING GUARD RAINCOATS	84.59	
		PO 60162 MEDICAL SUPPLIES ACCT #4794479	692.99	777.58
4913	200 - GARDEN STATE LABORATORIES INC	PO 59298 B: WASTE & DRINKING WATER ANALYSIS May -	6,097.00	6,097.00
4914	2626 - GENERAL CODE, LLC	PO 60306 ANN MAINT CODE BOOK CUST #NE2921	1,195.00	1,195.00
4915	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 60343 Main/Pipe cust #14037	106.33	106.33
4916	3804 - HAYDEE BALLESTER	PO 58446 B: COURT TRANSLATION (JAN-DEC)	140.00	140.00
4917	230 - HAYEK'S MARKET INC.	PO 60346 11/10/21 - Working lunch - Intern - Rean	18.91	
		PO 60346 11/10/21 - Working lunch - Intern - Rean	18.91	
		PO 60357 Flags of Honor Event 2021 Lunch	1,224.00	1,261.82
4918	4337 - HFE SERVICES LLC	PO 58730 B: COMPUTER TECHNOLOGY NOT TO EXCEED \$25	957.98	
		PO 58730 B: COMPUTER TECHNOLOGY NOT TO EXCEED \$25	957.98	1,915.96
4919	272 - HOLZHAUER, SCOTT	PO 58494 B: QTRLY MILEAGE REIMB -Tax Assessor	115.00	115.00
4920	1866 - HOME DEPOT, INC.	PO 60401 Sept/Oct 2021 Roads/Water/Sewer/Parks	2,135.80	
		PO 60401 Sept/Oct 2021 Roads/Water/Sewer/Parks	5,896.88	8,032.68
4921	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 58755 B:PLANNER	3,960.00	
		PO 60327 ill ITENT ENT.LLC dba Newton Ag SEPTEMBE	520.00	
		PO 60328 ABOVE GRID SOLAR CARPORT -AHS SEPTEMBER	650.00	
		PO 60374 REDEVELOPMENT -OCT	130.00	5,260.00
4922	113 - JCP&L	PO 60372 STREET LIGHTING -OCT	6,312.09	

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/22/2021 For bills from 11/09/2021 to 11/19/2021

Check#	Vendor	Description	Payment	Check Total
		PO 60379 TOWN BLDG'S ELECTRIC -OCT	5,990.10	
		PO 60380 ELECTRIC -OCT	10,608.35	22,910.54
4923	3067 - JERSEY SHIRTS & DESIGNS	PO 60351 Embroidered fleece - 11 shirts	383.00	383.00
4924	3029 - Jesco Inc.	PO 60336 Machine/ Equip RPR ACCT #33521	670.45	670.45
4925	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 59989 Ongoing charges for UST Wells DPW	4,220.00	4,220.00
4926	3644 - JOHNNY ON THE SPOT, LLC.	PO 58897 Park Porta John Rental April - Nov 2021	541.25	541.25
4927	4211 - JOSEPH D CALABRESE	PO 60381 COVERAGE Flags of Honor - 11/6/21	50.00	
		PO 60381 COVERAGE Flags of Honor - 11/6/21	50.00	100.00
4928	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 60263 November 29 Webinar, "Prep for 2022 Bud	50.00	50.00
4929	1774 - KAY PRINTING & ENVELOPE CO. INC.	PO 60117 UCC FORMS FOR BUILDING DEPARTMENT CUST	812.00	812.00
4930	3969 - KAYLANI, SHERRI	PO 58495 B: QTRLY MILEAGE REIMB -Recreation super	115.00	115.00
4931	3308 - KIMBERLY MASON-WILLIAMS	PO 60291 CAR SHOW GOODIE BAG ITEMS	160.04	
		PO 60292 SC FAIR DISPLAY SUPPLIES	83.03	
		PO 60292 SC FAIR DISPLAY SUPPLIES	83.03	326.10
4932	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 58561 B: PUBLIC RELATIONS \$8800.00 & SPECIAL E	800.00	
		PO 58561 B: PUBLIC RELATIONS \$8800.00 & SPECIAL E	800.00	1,600.00
4933	2532 - LADDEY, CLARK & RYAN, LLP	PO 58448 B: PROSECUTOR (\$31,000/12=\$2,583.33 Gree	2,874.99	2,874.99
4934	266 - LAFAYETTE AUTO PARTS	PO 60337 Equip Main/Couplings/HydrHoses	701.78	701.78
4935	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 58411 B: PUBLIC DEFENDER (13,500/12=\$1,125	1,333.33	1,333.33
4936	2300 - LOWE'S , INC.	PO 59886 B: Supplies/ Maintenance: Roads/Parks/WS	90.32	90.32
4937	1141 - MCGUIRE, INC.	PO 60237 TRUCK #1/ /Service CUST #2252	63.61	
		PO 60338 TRUCK #7/ /Service CUST #2252	532.90	596.51
4938	1231 - MILLER, JASON	PO 58496 B: QTRLY MILEAGE REIMB -OEM/DEPUTY FIRE	200.00	200.00
4939	2567 - MUNICIPAL RECORD SERVICE	PO 60217 Mailers & File Jackets	1,043.00	1,043.00
4940	3728 - MUNICIPAL SAFETY SUPPLY	PO 60103 CROSSING GUARD VESTS	87.80	87.80
4941	1556 - NENA	PO 60294 2022 RENEW MEMBER #11664911	142.00	142.00
4942	116 - New Jersey Herald	PO 60373 ADVERTISING -OCT	342.48	342.48
4943	170 - NEWTON BOARD OF EDUCATION	PO 59369 SCHOOL TAX (JULY-DEC) 2021 -	1,110,506.41	1,110,506.41
4944	2201 - NEWTON FIRE DEPARTMENT	PO 60300 2021 AID TO FIREMEN	12,900.00	12,900.00
4945	240 - NEWTON FIRST AID SQUAD	PO 58943 B. 2021 CONTRIBUTION (\$25,000)	6,250.00	6,250.00
4946	700 - NEWTON PATROLMANS ASSOCIATION	PO 60387 PBA DUES -October 2021	690.00	690.00
4947	1745 - NEWTON SUPERIOR OFFICERS	PO 60388 SOA DUES - OCTOBER 2021	480.00	480.00
4948	1621 - NJ DIV ALCOHOL BEVERAGE CONTR	PO 60369 2021-2022 ABC License Renewals	36.00	36.00
4949	2835 - NJMEBF	PO 60399 MEDICAL/DENTAL - NOVEMBER	31,300.00	
		PO 60399 MEDICAL/DENTAL - NOVEMBER	21,836.02	
		PO 60399 MEDICAL/DENTAL - NOVEMBER	127,212.98	180,349.00
4950	2882 - ONE CALL CONCEPTS, INC.	PO 58516 B: ONE CALL MESSAGES	97.59	97.59
4951	4383 - OPTIMUM	PO 58409 B: DIGITAL CONVERTERS & DTA'S	114.19	114.19
4952	2216 - PALL CORPORATION	PO 56971 2020 SVC CONTRACT FILTERS WTP (NOT TO EX	11,696.51	
		PO 58349 WTP G2 TO G3 NUMATIECS UPGRADE cust #10	23,664.68	
		PO 60036 2021/2022 SVC CONTRACT WTP (NOT TO EXCEE	10,393.00	45,754.19
4953	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 60315 Repair ignition module	100.00	100.00
4954	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 58485 B: SLUDGE DISPOSAL acct #12701	4,498.20	4,498.20
4955	64 - PELLOW, HAROLD & ASSO, INC.	PO 60316 ENGINEERING -SEPT	1,101.38	
		PO 60316 ENGINEERING -SEPT	2,325.79	
		PO 60316 ENGINEERING -SEPT	4,482.01	
		PO 60317 FARM POINTE HOUSTON LLC SEPTEMBER 2021	130.00	
		PO 60321 WEISS SEPTEMBER 2021	1,250.89	9,290.07
4956	64 - PELLOW, HAROLD & ASSO, INC.	PO 60322 SUBURBAN SEPT 2021	65.00	
		PO 60323 NAT'L SELECTION SEPTEMBER 2021	1,828.25	
		PO 60324 PLANNING BOARD OTHER SEPTEMBER 2021	431.25	
		PO 60325 iLL ITENT ENT LLC DA NEWTON AG	65.00	
		PO 60326 WATER ST HOLDING SEPTEMBER 2021	2,351.53	
		PO 60329 ABOVE GRID SOLAR CARPORT SEPTEMBER 2021	390.00	
		PO 60330 THORLABS SEPTEMBER 2021	1,118.63	
		PO 60331 AHS HOSP SEPTEMBER 2021	325.00	6,574.66
4957	64 - PELLOW, HAROLD & ASSO, INC.	PO 60345 SCCC REDEVL -AUG/SEPT	1,582.00	1,582.00
4958	2788 - PENTELEDATA	PO 58410 B: INTERNET ACCT #1871584	159.95	
		PO 58410 B: INTERNET ACCT #1871584	159.95	319.90
4959	1416 - PETRO-MECHANICS, INC.	PO 59752 Fuel System/Rpr	210.00	210.00
4960	4488 - PIPE WORKS SERVICES INC	PO 60299 REFUND ESCROW BAL	60.00	60.00
4961	4204 - PLANET NETWORKS INC.	PO 59330 PD CENCOM COMPUTERS	6,042.72	6,042.72

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/22/2021 For bills from 11/09/2021 to 11/19/2021

Check#	Vendor	Description	Payment	Check Total
4962	2868 - POOL OPERATION MANAGEMENT	PO 60249 CPO VIRTUAL CLASS AND CERTIFICATION POOL	335.00	335.00
4963	2212 - PROCESS TECH SALES AND SERVICE	PO 60348 Rosemount Chlorine Sensor	1,275.95	1,275.95
4964	4126 - PROFESSIONAL CONSULTING INC.	PO 58638 B: SEWER ENGINEER not to exceed \$75,000	12,420.00	
		PO 60320 MORRIS LK WTP COMPUTER -OCT	4,462.00	
		PO 60320 MORRIS LK WTP COMPUTER -OCT	165.00	
		PO 60320 MORRIS LK WTP COMPUTER -OCT	330.00	17,377.00
4965	121 - PUMPING SERVICES, INC.	PO 59526 Sussex Annex Basin Stormwater Pump/Inspe	2,902.83	2,902.83
4966	39 - QUILL CORPORATION	PO 59771 B: OFFICE SUPPLIES	668.81	
		PO 60252 OFFICE SUPPLIES PAPER REC, CODE AND POOL	65.98	734.79
4967	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 58430 B: GAS ACCT #40382 (NOT TO EXCEED \$70,0	4,029.67	4,029.67
4968	1872 - RR DONNELLEY	PO 60089 Vital Statistic Safety Paper cust #1960	294.00	294.00
4969	61 - S K OFFICE SUPPLY INC.	PO 58820 B:SHREDDING	150.00	150.00
4970	126 - SCMUA	PO 60353 TRASH REMOVAL -OCT	611.52	
		PO 60353 TRASH REMOVAL -OCT	224.60	836.12
4971	611 - SEBRING AUTO PARTS, INC.	PO 59197 B: Auto Spls/Rprs	315.22	315.22
4972	4465 - SKYLAND PROMTIONS	PO 60254 Sussex County Day Promotional Pool and T	490.02	490.02
4973	3993 - SLOAN, JAMES P.	PO 58413 B: 2021 JUDGE (\$37,143/12=\$3,095.25 GREE	3,511.92	3,511.92
4974	1489 - SMALLEY, JOHN H	PO 58447 B: 2021 SVC'S WTP (\$17,250/12=\$1,437.50	1,437.50	1,437.50
4975	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 60221 RADIOS (3)	1,257.00	1,257.00
4976	2390 - STALKER RADAR INC.	PO 60225 REMOTE/ANTENNA MOUNT	324.00	324.00
4977	2257 - STAPLES	PO 59376 B: OFFICE SUPPLIES	28.89	
		PO 60055 Self-inking Stamps for Registrar and Cle	54.97	
		PO 60236 OFFICE SUPP'S/DPW/WS/Redcycling	41.77	
		PO 60236 OFFICE SUPP'S/DPW/WS/Redcycling	296.99	
		PO 60285 TAX AND W/S OFFICE SUPPLIES	38.53	
		PO 60285 TAX AND W/S OFFICE SUPPLIES	57.53	518.68
4978	2257 - STAPLES	PO 60309 TAX OFFICE SUPPLIES	139.08	
		PO 60347 toner for Printer	172.35	311.43
4979	43 - STAPLES CREDIT PLAN, INC.	PO 60289 HP 283 FOR COMMUNITY DEVEL/ASSESSOR	815.95	
		PO 60303 TONER FINANCE	143.93	959.88
4980	1982 - State of NJ, DCA ELSA	PO 60395 REG #1915-00118-002 STATE ELEVATOR INSPE	258.00	258.00
4981	1212 - STATEWIDE INSURANCE FUND	PO 60400 W Levante v. Town of Newton	8,129.25	8,129.25
4982	4217 - STEWART & STEVENSON POWER PRODUCTS	PO 60276 ENG #8 6 PACK INJECTORS & HARNESS TUNE U	4,583.50	4,583.50
4983	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 57585 ENGINEERING SERVICES BABE RUTH DRAINAGE	3,805.00	3,805.00
4984	3442 - SUNLIGHT GENERAL	PO 60314 DPW/STP SOLAR -OCT	639.10	
		PO 60314 DPW/STP SOLAR -OCT	329.03	968.13
4985	3897 - SYNCHRONY BANK	PO 60307 Coffee Supplies - 2nd floor	103.66	
		PO 60308 Office supplies - Manager's office	31.42	
		PO 60308 Office supplies - Manager's office	31.42	
		PO 60335 Brightlink video controller for Emergenc	905.99	1,072.49
4986	371 - T.A. MOUNTFORD COMPANY, INC.	PO 60290 COPIER CONTRACT Sewer Plant 10/15/2021 t	250.00	
		PO 60383 Copier Ink - 4 Boxes	315.00	565.00
4987	4278 - TEXAS LIFE INSURANCE COMPANY	PO 60389 Oct 2021 - Life Insurance	35.45	35.45
4988	3851 - THE CANNING GROUP, LLC.	PO 58405 B: QPA PURCHASING 2021 (\$6,500/12=\$541.6	541.67	541.67
4989	676 - THE EQUITABLE	PO 60398 Equitable - Def Comp - Oct 14, Oct 28, &	31,895.00	31,895.00
4990	4472 - THE FARMER'S DAUGHTER	PO 60355 2nd Annual Pumpkin Carving Contest 21'	50.00	50.00
4991	2880 - TRACTOR SUPPLY	PO 60239 Sump Pump cust #14037 (est)	67.99	
		PO 60239 Sump Pump cust #14037 (est)	203.92	271.91
4992	691 - TRANS WORLD ASSURANCE CO.	PO 60390 TWA - Voluntary Life - OCT 2021	400.00	400.00
4993	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 58732 B: SPECIAL ATTORNEY FOR LABOR RELATIONS	3,179.00	3,179.00
4994	1139 - TRIUS INC.	PO 60362 PLOW BLADES cust #NM2600	480.00	480.00
4995	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 60318 MOVE MARTORANA/SUBURBAN TO 71 TRUST	2,470.40	2,470.40
4996	4152 - UNITED SITE SERVICES, INC	PO 58483 B: SLUDGE REMOVAL CUST #74732	5,697.09	5,697.09
4997	1257 - UNUM LIFE/DISABILITY INSUR	PO 60391 UNUM - Voluntary - LTD - OCT 2021	412.19	412.19
4998	2716 - UPSEU LOCAL 424J	PO 60386 DPW - Monthly Dues - Oct 2021	672.00	672.00
4999	2485 - VAN NIEUWLAND STEVE	PO 60368 TECH RECERT FEE REIMBURSEMENT	55.00	55.00
5000	1280 - VERIZON WIRELESS, INC.	PO 60319 CELL PHONES -OCT	85.02	
		PO 60319 CELL PHONES -OCT	1,303.25	1,388.27
5001	1158 - VISION SERVICE PLAN	PO 60403 VISION - OCT / NOV 2021	2,253.95	2,253.95
5002	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 60349 ill ITENT ENT.LLC dba Newton Ag OCTOBER	495.00	
		PO 60350 AHS HOSP	180.00	
		PO 60392 October	360.00	1,035.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/22/2021 For bills from 11/09/2021 to 11/19/2021

Check#	Vendor	Description	Payment	Check Total
5003	1500 - WALMART	PO 60352 Flags of Honor Event 2021 Missing soldie	76.89	76.89
5004	4390 - WANTAGE TOWNSHIP	PO 58641 Animal Control 2/1/210-12/31/21 Contract	1,487.54	1,487.54
5005	477 - WATER & SEWER CAPITAL ACCOUNT	PO 60295 Move CI - Bridge Q-06 (W) to Reserve in	85,000.00	85,000.00
5006	633 - WEIS MARKETS, INC.	PO 60356 Flags of Honor Event 2021 Refreshments a	21.28	21.28
5007	804 - WEST CHESTER MACHINERY	PO 60366 CURB GUARD/Brackets	1,082.00	1,082.00
TOTAL				1,703,726.82

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100137	INTERFUND RECEIVABLE - PARK AUTHORITY			38.01	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,110,506.41	
101299	Due to Clearing			0.00	1,379,107.92
1050100	TOWN MANAGER'S OFFICE - SALARY & WAGES	513.46			
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,112.26			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	485.94			
1053200	HUMAN RESOURCE - OTHER EXPENSES	25.92			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	219.84			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	115.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	339.49			
1058200	LEGAL SERVICES - OTHER EXPENSES	9,565.33			
1059200	MUNICIPAL COURT - OTHER EXPENSES	1,183.00			
1060200	ENGINEERING - OTHER EXPENSES	75.75			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	12,836.71			
1062200	PLANNING BOARD - OTHER EXPENSES	3,832.16			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	585.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	129,466.93			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	8,129.25			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	7,069.20			
1072200	AID TO VOLUNTEER FIRE DEPTS - OTHER EXP	12,900.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,198.49			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	192.60			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,250.00			
1077200	INSPECTION OF BUILDINGS - OTHER EXPENSES	812.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,105.99			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	11,107.79			
1081200	SNOW REMOVAL - OTHER EXPENSES	5,176.67			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	2,902.83			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,116.23			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	7,024.98			
1084200	BOARD OF HEALTH - OTHER EXPENSES	329.98			
1087200	RECREATION - OTHER EXPENSES	1,622.14			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	22,426.89			
1090200	SWIMMING POOL - OTHER EXPENSES	1,357.93			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	586.82			
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	19.11			
1094575	STATE OF EMERGENCY - CORONAVIRUS	1,887.38			
1094798	INTERLOCAL - GREEN TWP COURT	4,011.91			
1094800	PUBLIC & PRIVATE PROGRAMS O/S CAP	1,145.00			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	7,767.77			
1095200A	(2020) CAPITAL IMPROVEMENTS - OTHER EXPENSES			65.75	
TOTALS FOR CURRENT FUND		268,497.75	65.75	1,110,544.42	1,379,107.92
211200	RESERVE FOR ANIMAL CONTROL			1,487.54	
211299	DUE TO CLEARING			0.00	1,487.54
TOTALS FOR DOG RESERVE		0.00	0.00	1,487.54	1,487.54

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
301299	Due to Clearing			0.00	6,130.79
3091914	ORD 2020 - 8 HALSTED & MADISON STS	1,117.08			
3091978	ORD 2020-10 MEMORY PARK (BABE R FIELD)	3,805.00			
3092005	ORD 2020-23 TRAIL GRANT PH 3 FF	93.92			
3092101	ORD 2021-7 VARIOUS IMP	1,114.79			
TOTALS FOR	CAPITAL	6,130.79	0.00	0.00	6,130.79
601299	DUE TO CLEARING			0.00	235,663.62
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	110,894.08			
6051200A	(2020) W&S OPERATING - TOTAL OTHER EXPENSES		10,717.64		
6089293	W&S CAP IMPROVE - CAPITAL OUTLAY	11,696.51			
6089293A	(2020) W&S CAP IMPROVE - CAPITAL OUTLAY		17,355.39		
6089351	W&S CAP IMP - BRIDGE Q-06 (W)	85,000.00			
TOTALS FOR	WATER/SEWER UTILITY	207,590.59	28,073.03	0.00	235,663.62
611299	DUE TO CLEARING			0.00	4,462.00
6192007	ORD 2020-7 DIGESTER & PRI SLUDGE PUMP	4,462.00			
TOTALS FOR	WATER/SEWER CAPITAL	4,462.00	0.00	0.00	4,462.00
711208	RES RECREATION (ALL)			160.04	
711220	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			60.00	
711299	DUE TO CLEARING			0.00	2,581.04
711440	ENGINEER REVIEW FEES			2,361.00	
TOTALS FOR	TRUST	0.00	0.00	2,581.04	2,581.04
721299	DUE TO CLEARING			0.00	11,681.37
721311	THORLABS - PL BD ESCROW (5/10)			1,118.63	
721314	RESERVE FOR MARTORANA (4/12)GrandeVillag			2,266.49	
721315	MARTORANA - INTEREST DUE DEVELOPER			33.32	
721316	MARTORANA - INTEREST DUE TOWN			7.04	
721329	TACO BELL/MANESH PATEL 5/15			2.50	
721341	RESERVE FOR SUBURBAN -NMC(1/18)AHS(10/18			228.48	
721342	SUBURBAN - INTEREST DUE DEVELOPER			7.11	
721343	SUBURBAN - INTEREST DUE TOWN			1.73	
721347	RES FOR NAT'L SELECTION -new constr(1/19			1,828.25	
721359	WATER ST HOLDING (10/19)			2,351.53	
721362	WEISS #143			1,250.89	
721365	QUANTUM REALM,PUNC EQ (12/20)			39.00	
721371	NEWTON 213 LLC - SHOP RITE			1,506.40	
721374	ABOVE GRID SOLAR CARPORT -AHS-B1.01 L17			1,040.00	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	11,681.37	11,681.37
811241	UNION DUES - PBA			1,170.00	
811242	UNION DUES - IUE #911			672.00	
811261	DEFERRED COMP - EQUITABLE			31,895.00	
811272	TWA SAVINGS PLAN			400.00	
811275	AFA LTD			607.44	
811276	AFA Med FSA			360.00	
811277	AFA Critical Illness			32.88	
811278	AFA Life Ins.			632.00	
811279	AFA Texas Life			35.45	
811280	AFA - DEPENDENT CARE FSA			600.00	
811282	UNUM DISABILITY INS.			412.19	
811284	HEALTH INS. EMPLOYEE			21,836.02	
811287	AFLAC DISABILITY Post Tax			2,168.40	
811288	AFLAC ACCIDENT Pre Tax			1,214.56	
811289	AFLAC HOSPITAL Pre Tax			310.00	
811290	AFLAC CANCER Pre Tax			266.60	
811299	Due to Clearing			0.00	62,612.54

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	PAYROLL	0.00	0.00	62,612.54	62,612.54

Total to be paid from Fund 10 CURRENT FUND	1,379,107.92
Total to be paid from Fund 21 DOG RESERVE	1,487.54
Total to be paid from Fund 30 CAPITAL	6,130.79
Total to be paid from Fund 60 WATER/SEWER UTILITY	235,663.62
Total to be paid from Fund 61 WATER/SEWER CAPITAL	4,462.00
Total to be paid from Fund 71 TRUST	2,581.04
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	11,681.37
Total to be paid from Fund 81 PAYROLL	62,612.54

	1,703,726.82

Checks Previously Disbursed

3943	ANDOVER TOWNSHIP	PO# 60311	Reimbursement for Police O/S July	6,272.18	11/09/2021
210101	TRUST ACCOUNT, TOWN OF NEWTON		VOID CLEARING CK #4405 MOVE MONEY	70.00	11/16/2021
211092	PAYROLL ACCOUNT		Gross Payroll	223,402.09	11/08/2021
211093	JP MORGAN CHASE BANK		21 Refunding of 12 Ref USDA (1,685	4,886.83	11/15/2021
211094	JP MORGAN CHASE BANK		21 Ref Bond of 2010A RAB \$4m (fed	21,606.20	11/15/2021
211095	JP MORGAN CHASE BANK		21 Ref Bond of 2010B RAB \$4350T (T	5,700.00	11/15/2021
211142	PAYROLL ACCOUNT		Grant Cash	890.92	11/08/2021
216056	PAYROLL ACCOUNT		Water Sewer Cash	40,892.12	11/08/2021
216057	JP MORGAN CHASE BANK		21 Refunding Bond Int of (12 USDA	59,396.88	11/15/2021
217141	PAYROLL ACCOUNT		Trust Cash	1,902.75	11/08/2021

				365,019.97	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	255,595.12	1,379,107.92	1,634,703.04
Fund 11 FEDERAL/STATE GRANTS	890.92		890.92
Fund 21 DOG RESERVE		1,487.54	1,487.54
Fund 30 CAPITAL		6,130.79	6,130.79
Fund 60 WATER/SEWER UTILITY	100,289.00	235,663.62	335,952.62
Fund 61 WATER/SEWER CAPITAL		4,462.00	4,462.00
Fund 71 TRUST	8,244.93	2,581.04	10,825.97
Fund 72 DEVELOPERS ESCROW (Fund 72)		11,681.37	11,681.37
Fund 81 PAYROLL		62,612.54	62,612.54

BILLS LIST TOTALS	365,019.97	1,703,726.82	2,068,746.79
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TOWN OF NEWTON

RESOLUTION #237-2021

November 22, 2021 "Person-to-Person Transfer of Plenary Retail Consumption with Broad Package Privilege License No. 1915-32-005-011"

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption with Broad Package Privilege License Number 1915-32-005-011, heretofore issued to Newton Bar & Liquors, Inc., t/a Shop Rite Liquors of Newton, 127 Water Street, (Route 206 N.) Newton, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Newton Governing Body does hereby approve, effective November 22, 2021, the transfer of the aforesaid Plenary Retail Consumption with Broad Package Privilege License to Newton 830 LLC and does hereby direct the Town Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Newton 830 LLC effective November 22, 2021."

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, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #236-2021

November 22, 2021 **“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. Personnel – Town Manager's Annual Review

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on November 22, 2021, that an Executive Session closed to the public shall be held on November 22, 2021 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 regular meeting of said Governing Body conducted on Monday, November 22, 2021.

Teresa A. Oswin, RMC
Municipal Clerk