



**X. ORDINANCES**

- a. 2<sup>nd</sup> Reading and Public Hearing Ordinance 2022-5

An Ordinance Providing Funding For Major Repairs And Parts Replacements For The Clarifier At The Second Stage Pump Station For The Water/Sewer Utility For The Town Of Newton And Appropriating \$23,765.53 For Such Purpose

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

- b. Introduction Ordinance 2022-6

An Ordinance Providing Funding for Acquisition of an Animal Control Van for the Town of Newton and Appropriating \$50,000 for Such Purpose

Ordinance 2022-7

A Restated and Amended Ordinance Providing Funding for Phase I of Sewer Line Renovations for the Town of Newton and Appropriating \$485,000 for Such Purpose

**XI. CONSENT AGENDA**

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

- a. Resolution #104-2022\*
- b. Resolution #105-2022\*
- c. Resolution #106-2022\*
- d. Resolution #108-2022\*

Resolution Authorizing Disposal of Surplus Property – 2011 Ford Crown Victoria

Authorize Credits Due Water and Sewer Utility Accounts

Resolution Designating the Month of May as Bag Up NJ Month

Approve Bills and Vouchers for Payment

**XII. DISCUSSION**

**XIII. OPEN TO THE PUBLIC (3 minutes each)**

**XIV. HEARING ON THE 2022 BUDGET**

- a. 2022 Municipal and Water & Sewer Utility Budget
  - 1. Open Hearing – Town Manager's Presentation
  - 2. Public Comment
  - 3. Close Hearing
  - 4. Act on Budget

- i. Resolution #107-2022 – Adoption of 2022 Municipal and Water & Sewer Utility Budget

**XV. COUNCIL & MANAGER COMMENTS**

**XVI. ADJOURNMENT**



# TOWN OF NEWTON

## ORDINANCE NO. 2022-5

### **AN ORDINANCE PROVIDING FUNDING FOR MAJOR REPAIRS AND PARTS REPLACEMENTS FOR THE CLARIFIER AT THE SECOND STAGE PUMP STATION FOR THE WATER/SEWER UTILITY FOR THE TOWN OF NEWTON AND APPROPRIATING \$23,765.53 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 major repairs and parts replacements for the clarifier at the second stage pump station for the water/sewer utility, 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 \$23,765.53 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from the Capital Improvement Fund in the amount of \$23,765.53. This Ordinance supplements the appropriation made in Ordinance 2020-11 with respect to the purpose described in said Ordinance and in Section 1 hereof and this Ordinance also rescinds Resolution 77-2022.

**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 conducted on March 14, 2022. It was adopted after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on March 28, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Teresa A. Oswin, RMC  
Municipal Clerk

# ORDINANCE NO. 2022-6

## TOWN OF NEWTON

### AN ORDINANCE PROVIDING FUNDING FOR ACQUISITION OF AN ANIMAL CONTROL VAN FOR THE TOWN OF NEWTON AND APPROPRIATING \$50,000 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 the acquisition of an animal control van to be funded from the sources specified in Section 2 of the Ordinance.

**Section 2.** The amount of \$50,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the General 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 conducted on March 28, 2022. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council to be conducted at 7:00 pm or as soon thereafter as the matter may be heard on April 11, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE NO 2022-7

### **A RESTATED AND AMENDED ORDINANCE PROVIDING FUNDING FOR PHASE I OF SEWER LINE RENOVATIONS FOR THE TOWN OF NEWTON AND APPROPRIATING \$485,000 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:

The Town Council of the Town of Newton has ascertained and determined to restate and amend Ordinance 2021-15 and accordingly Ordinance 2021-15 is restated and amended as follows:

Section 1. The Town of Newton, in the County of Sussex, New Jersey authorizes Phase I of Sewer Line Renovations, including all work and materials necessary therefor and incidental thereto, for the Town of Newton to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$485,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Reserve for LFRF (Local Fiscal Recovery Fund) - ARP (American Recovery Plan) 2021 in the amount of \$419,668.57 and Water/Sewer Capital Improvement Fund in the amount of \$65,331.43.

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.

The restated bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

## **NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on March 28, 2022. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council to be conducted at 7:00 pm or as soon thereafter as the matter may be heard on April 11, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #104-2022

March 28, 2022

### "Resolution Authorizing Disposal of Surplus Property – 2011 Ford Crown Victoria"

**WHEREAS**, the Town of Newton is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Town Council is desirous of selling said surplus property in an "as is" condition without express or implied warranties;

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

- 1) The sale of surplus property shall be conducted through Municibid pursuant to NJ State Contract 19-GNSV1-00696 in accordance with the terms and conditions of the State Contract.
- 2) The sale will be conducted online and the address of the auction site is <https://municibid.com>.
- 3) A list of the surplus property to be sold is as follows:
  - a. 2011 Ford Crown Victoria  
Vin: 2FABP7BV5BX101177  
Condition: Poor  
Mileage: 95,525
- 4) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 5) The Town of Newton reserves the right to accept or reject any bids submitted.

### CERTIFICATION

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 28, 2022.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #105-2022

March 28, 2022

### "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 ACCOUNT THAT SHOULD BE INACTIVE:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
378	171 Spring Street	\$75.00

**CREDIT FOR ACCOUNT THAT SHOULD BE IN FINAL STATUS:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
20840	69 Paterson Avenue	\$75.00

**CREDIT FOR ACCOUNT THAT HAS BEEN OVERESTIMATED:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
2128	98 Trinity Street	\$699.76

**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, March 28, 2022.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #106-2022

March 28, 2022

### "Resolution Designating the Month of May As Bag Up NJ Month"

**WHEREAS**, P.L.2020, c.117, signed into law on November 4, 2020 is the most progressive disposable bag law in the country, with the goal of phasing out single-use plastic and paper bags and encouraging the use of reusable bags throughout New Jersey; and

**WHEREAS**, New Jersey is working to reduce reliance on single-use products to ensure future generations have a clean and healthy environment to live, work, and play in; and

**WHEREAS**, banning or limiting the use of single-use plastic and paper carryout bags is a significant step in this effort; and

**WHEREAS**, the New Jersey Clean Communities Council, the New Jersey Department of Environmental Protection, the New Jersey Department of State, policymakers, environmental and business groups, as well as other stakeholders, are working together to educate consumers, businesses, and communities about the new law and encouraging residents to "Bag Up" before the ban on single-use plastic bags goes into effect on May 4, 2022; and

**WHEREAS**, the comprehensive "Bag Up NJ" campaign will include educational programs, public and media engagement and reusable bag distribution programs throughout the state, with an emphasis on underserved communities; and

**WHEREAS**, this statewide public education campaign will provide residents, businesses, and visitors with information about the types of reusable and sustainable bags and containers they may use and where to access these products;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Town Council of the Town of Newton that it is critical to begin educating the public about this new law; and

**BE IT FURTHER RESOLVED**, one way to gain important recognition is to deem the month of May each year as "Bag Up NJ" month in the Town of Newton, as a further reminder that all residents should bring their own reusable bags to the store; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be transmitted to the NJ Clean Communities Council, and the New Jersey State League of Municipalities.

### 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, March 28, 2022.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #108-2022

March 28, 2022

**“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 2021 and 2022 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, March 28, 2022.

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Teresa A. Oswin, RMC  
Municipal Clerk

## List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
5657	4460 - ADS CONTRACTS, LLC.	PO 59849 ADA RAMPS ELM STREET	372.89	372.89
5658	1846 - ADVANCE AUTO PARTS	PO 61142 Vehicle Steering Wheel Cover #6271030269	25.49	25.49
5659	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 61140 MIG/WELDING Spls CUST #783862	195.50	195.50
5660	227 - ALLIED METER SERVICE INC.	PO 60885 B:METER TESTING	49.00	49.00
5661	3508 - AMERICAN AQUATIC TESTING, INC.	PO 61149 CHRONIC BIOASSAY /2022 Pricing	1,800.00	1,800.00
5662	4466 - ASAP MARKETING, LLC.	PO 61093 2022 Spring Public Newsletter Mailing	548.50	
		PO 61093 2022 Spring Public Newsletter Mailing	548.50	1,097.00
5663	1132 - BOONTON TIRE SUPPLY INC.	PO 60743 B: PD VEHICLE REPAIR	76.00	
		PO 61101 B: PD VEHICLE REPAIR	981.22	1,057.22
5664	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 61143 Vehicle Main/Truck Dressing	7.20	7.20
5665	4433 - CARGILL, INCORPORATED	PO 61137 Salt Brine Rpr on Tanks	526.48	526.48
5666	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 60686 B: LONG DISTANCE A/C #320421349	90.67	90.67
5667	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 60688 B: WOODSIDE AVE PS A/C #310395888	41.41	41.41
5668	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 60753 LOCAL PHONE SVC	2,652.85	
		PO 60753 LOCAL PHONE SVC	1,231.04	3,883.89
5669	3770 - CINTAS	PO 60898 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	65.02	
		PO 60898 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	135.75	200.77
5670	286 - CURRENT ACCOUNT	PO 61104 2014 Ref Prin & Int to Current for payme	85,575.00	85,575.00
5671	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 61085 SCCC -JAN	1,147.00	1,147.00
5672	2589 - DENVILLE LINE PAINTING, INC.	PO 60282 LINE PAINTING ELMST/HAMPTON ST/UPPER UNI	60.33	60.33
5673	2386 - DOMINICK'S PIZZA LLC	PO 61096 Pizza Dinner - Newton Fire Department Tr	113.00	113.00
5674	4436 - EDIBLE JERSEY LLC.	PO 61098 Half-page Ad - Spring 2022 Print Edition	780.00	
		PO 61098 Half-page Ad - Spring 2022 Print Edition	780.00	1,560.00
5675	106 - ELIZABETHTOWN GAS	PO 60692 B: NATURAL GAS	1,425.78	
		PO 60692 B: NATURAL GAS	3,391.22	4,817.00
5676	2525 - FIREFIGHTER ONE, LLC.	PO 60080 HOSE REPLACEMENT	486.00	
		PO 60438 HELMETS (4) CLEANING WIPES	239.94	725.94
5677	4506 - GLENN C KIENZ	PO 60845 2022 PLANNING BOARD ATTORNEY (\$700/MNTH	700.00	700.00
5678	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 61164 O'Rings cust #14037	6.84	6.84
5679	230 - HAYEK'S MARKET INC.	PO 61135 Working lunch - Dr. Connolly SCCC	9.79	
		PO 61135 Working lunch - Dr. Connolly SCCC	9.79	19.58
5680	4337 - HFE SERVICES LLC	PO 61088 Office 365 Licenses / 1 Yr Renewal	450.00	
		PO 61118 Server/Backup/Software&Mail	1,200.00	
		PO 61118 Server/Backup/Software&Mail	1,000.00	2,650.00
5681	272 - HOLZHAUER, SCOTT	PO 60705 B: QTRLY MILEAGE REIMB -Tax Assesser	115.00	115.00
5682	1866 - HOME DEPOT, INC.	PO 61152 March Spls	35.34	
		PO 61152 March Spls	476.16	511.50
5683	69 - INST FOR FORENSIC PSYCHOLOGY, INC.	PO 61121 PSYC EVAL FOR CANDIDATES	525.00	525.00
5684	1462 - INSTITUTE PROFESSIONAL DEVELOP	PO 60831 WEBINAR-T SCHLOSSER	50.00	50.00
5685	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 60815 B: PLANNER CONSULTANT SERVICES (not to	1,690.00	1,690.00
5686	113 - JCP&L	PO 61102 W/S ELECTRIC -FEB	2,550.22	
		PO 61103 TOWN BLDGS ELECTRIC -FEB	2,389.85	
		PO 61116 TRAFFIC SIGNAL SPARTA AVE -DEC	166.83	5,106.90
5687	3772 - JK HVAC SERVICE, LLC.	PO 61017 HVAC/Heat Rprs Townhall-PD	1,731.96	
		PO 61086 HVAC/Heater Rpr	801.23	
		PO 61159 High Street Pump Street/ServRpl	2,387.22	
		PO 61160 Rplc Heaters/Morris Lake/Permit Fee	164.00	5,084.41
5688	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 61106 UST CONSULTANT -FEB	9,298.05	9,298.05
5689	3644 - JOHNNY ON THE SPOT, LLC.	PO 61027 Park Porta John Rental Feb to Dec 2022	258.75	258.75
5690	3969 - KAYLANI, SHERRI	PO 60706 B: QTRLY MILEAGE REIMB -Recreation super	115.00	115.00
5691	2569 - KIEFFER ELECTRIC, INC.	PO 61145 SVC CALL MAIN ST LIGHTING	2,577.12	2,577.12
5692	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,356.74	
		PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,356.73	2,713.47
5693	2532 - LADDEY, CLARK & RYAN, LLP	PO 60669 B: PROSECUTOR (\$31,000/12=\$2583.33) (GRE	2,874.99	2,874.99
5694	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 60670 B: PUBLIC DEFENDER (\$13,500/12=\$1,125) (	1,333.32	1,333.32
5695	2110 - LINCOLN NAT'L LIFE INSUR CO	PO 61114 2021 EMT LOSAP AWARDS R#100-2022	19,549.18	19,549.18
5696	2110 - LINCOLN NAT'L LIFE INSUR CO	PO 61119 2021 NEWTON FIRE DEPT LOSAP AWARDS- R#93	24,628.41	24,628.41
5697	2300 - LOWE'S , INC.	PO 60861 B: Supplies/ Maintenance: Roads/Parks/	30.39	30.39
5698	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 60866 B: SULFUR DIOXIDE (\$15,549 @ \$1.42 PER L	1,065.00	
		PO 60867 B: LIQUID SODIUM HYPOCHLORITE/CHLORINE (	1,024.83	
		PO 60868 B: LIQUID CHLORINE/GAS (\$9,636 @ \$0.88 P	924.00	3,013.83
5699	1022 - MCCULLOUGH TREE EXPERTS LLC	PO 61158 TREE REMOVAL Morris Lake/WTP	5,000.00	5,000.00

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
5700	1141 - MCGUIRE, INC.	PO 61147 TRUCK #1 / Truck#A SERVICE/FUELSERV CUS	334.07	334.07
5701	4528 - McNally Carol	PO 61097 NOTARY COMMISSION REIMBURSEMENT	112.45	112.45
5702	1231 - MILLER, JASON	PO 60707 B: QTRLY MILEAGE REIMB -OEM/DEPUTY FIRE	200.00	200.00
5703	4219 - MONTAGE ENTERPRISES	PO 61154 Spinner Disk/Bearing	378.76	378.76
5704	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 61146 Nuts & Bolts	47.86	47.86
5705	4529 - MORRIS COUNTY POLICE CHIEFS ASSOC.	PO 61132 MEDIA COURSE 4/27/22	150.00	150.00
5706	3997 - NEW JERSEY EMERGENCY MANAGEMENT ASS	PO 61095 Annual NJ Emergency Mgmt Assn Renewal	75.00	75.00
5707	116 - New Jersey Herald	PO 61126 ADVERTISING -FEB ACCT #64302	28.20	28.20
5708	170 - NEWTON BOARD OF EDUCATION	PO 60666 SCHOOL TAX (JAN-JUNE) 2022 -	1,110,506.41	1,110,506.41
5709	240 - NEWTON FIRST AID SQUAD	PO 60722 B. 2022 CONTRIBUTION (\$25,000)	6,250.00	
		PO 61094 St. Patrick's Day Celebration IRISH SODA	45.00	
		PO 61094 St. Patrick's Day Celebration IRISH SODA	45.00	6,340.00
5710	3979 - NEWTON PIZZA	PO 61123 St. Patrick's Lunch	6.00	
		PO 61123 St. Patrick's Lunch	6.00	12.00
5711	4519 - NEXGEN POWER EQUIPMENT INC.	PO 60951 B. RECYLC MAINT RENEW 2/2022-12/2022	190.00	
		PO 61155 TRK WASH 55 GAL Degreasing Detergent	450.00	640.00
5712	2607 - NORTHERN RAIN	PO 60979 2022 Townhall Sprinkler Renewal	308.75	308.75
5713	3982 - NRAAO	PO 61092 NRAAO 2022 ASSESSOR DUES	40.00	40.00
5714	2788 - PENTELEDATA	PO 60696 B: INTERNET ACCT #1871584	159.95	
		PO 60696 B: INTERNET ACCT #1871584	159.95	319.90
5715	1416 - PETRO-MECHANICS, INC.	PO 61060 B: Fuel System/Rpr	753.50	753.50
5716	4204 - PLANET NETWORKS INC.	PO 60819 B: INTERNET Water/Sewer Buildings 2022	609.90	
		PO 60821 B: INTERNET est.\$339.90 x 12 =\$4077.90 I	209.95	
		PO 61134 One year webhosting services NewtonOEM.o	180.00	999.85
5717	121 - PUMPING SERVICES, INC.	PO 61139 Sussex Annex Basin Stormwater Pump/Maint	3,601.00	3,601.00
5718	4034 - R & J CONTROL INC.	PO 60534 WWTP GENERATOR/Under Voltage	3,551.75	3,551.75
5719	251 - R.S. PHILLIPS STEEL LLC	PO 61148 STEEL FOR PLOW REPAIR	811.60	811.60
5720	2932 - RULLO & JUILET ASSOCIATES, INC.	PO 60906 RIGHT TO KNOW SURVEYS 2021/NJDEP Filing	1,465.00	
		PO 60906 RIGHT TO KNOW SURVEYS 2021/NJDEP Filing	1,465.00	2,930.00
5721	4199 - RUTGERS LIFELONG LEARNING CENTER	PO 61089 Diversity, Equity & Inclusion Classes -D	500.00	
		PO 61089 Diversity, Equity & Inclusion Classes -D	500.00	
		PO 61099 DEI COURSE 3 & COURSE 4	500.00	
		PO 61100 DEI COURSE 1 & COURSE 2	500.00	2,000.00
5722	2645 - RUTGERS URBAN FORESTRY PROGRAM	PO 61090 NJ Forestry CORE Training	30.00	30.00
5723	2948 - SCHIFANO CONSTRUCTION CORP	PO 60281 IMPROVEMENTS ELM ST/HAMPTON/UPPER UNION	1,443.43	1,443.43
5724	2145 - SEELY BROTHERS, INC.	PO 61162 Replament Flags at Town Buildings	464.52	464.52
5725	3134 - SHOP RITE, INC.	PO 61091 Newton FD Training Night - Plates, Forks	46.23	46.23
5726	3993 - SLOAN, JAMES P.	PO 60667 B: 2022 JUDGE (\$37,886.00/12=\$3,157.17)	3,573.81	3,573.81
5727	1489 - SMALLEY, JOHN H	PO 60659 B: 2022 SVC'S WTP (17,250/12=\$1,437.50/	1,437.50	1,437.50
5728	2257 - STAPLES	PO 60782 B: OFFICE SUPPLIES	30.49	30.49
5729	146 - STATE OF NEW JERSEY - PWT	PO 61130 1st Qtr W/S Tax	375.14	375.14
5730	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 57585 ENGINEERING SERVICES BABE RUTH DRAINAGE	1,959.00	1,959.00
5731	2056 - SUBURBAN PROPANE, LP.	PO 61138 PROPANE ACCT #2232-139164	4,879.98	4,879.98
5732	3442 - SUNLIGHT GENERAL	PO 60915 B: ELECTRIC DPW/STP	435.62	
		PO 60915 B: ELECTRIC DPW/STP	230.37	665.99
5733	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 61150 MVA - Trinity/Union Signal - 03-02-2022	557.96	557.96
5734	371 - T.A. MOUNTFORD COMPANY, INC.	PO 61131 ANNUAL CONTRACT 3/15/22-3/15/23	540.00	540.00
5735	3851 - THE CANNING GROUP, LLC.	PO 60658 B: QPA PURCHASING 2022 (\$6,500/12=\$541.	541.65	541.65
5736	4472 - THE FARMER'S DAUGHTER	PO 61112 INVERSTER LUNCH 3/16	45.00	
		PO 61112 INVERSTER LUNCH 3/16	45.00	90.00
5737	217 - TIMMERMAN COMPANY, INC.	PO 61161 SWEEPERS PARTS	881.95	881.95
5738	4305 - UGI ENERGY SERVICES LLC	PO 60693 B: NATURAL GAS	3,057.90	
		PO 60693 B: NATURAL GAS	1,375.04	4,432.94
5739	4152 - UNITED SITE SERVICES, INC	PO 60713 B: SLUDGE REMOVAL A/C #74732 (\$95,0	7,631.91	7,631.91
5740	3315 - USA BLUE BOOK	PO 61080 Leak Detection Equipment	4,251.10	4,251.10
5741	1280 - VERIZON WIRELESS, INC.	PO 60694 B: CELL PHONES ACCT #882571077-0001	84.64	
		PO 60694 B: CELL PHONES ACCT #882571077-0001	1,302.11	1,386.75
5742	2635 - W.B. MASON, INC.	PO 61033 B: Office supplies Code & Rec CUST #C 1	85.29	
		PO 61108 Manager Admin - Printer toner & Post its	78.81	
		PO 61108 Manager Admin - Printer toner & Post its	78.81	242.91
5743	1500 - WALMART	PO 61115 Car Interior wipes and cleaning supplies	24.37	24.37
5744	477 - WATER & SEWER CAPITAL ACCOUNT	PO 61157 MOVE 21' BUDGETED MONIES TO W/S CAPITAL	216,227.89	216,227.89
5745	633 - WEIS MARKETS, INC.	PO 60836 FOOD SNOW STORMS 2022	196.05	196.05

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
5746	804 - WEST CHESTER MACHINERY	PO 61153 Snow Plow Pivot Bar/Pins	306.04	306.04
5747	1656 - WILDFLOWERS WITH TAMI	PO 61133 PTL. HARVEY FLOWER ARRANGEMENT	85.00	
		PO 61156 March 2022 - Dish gardens - sympathy	165.00	250.00
TOTAL				1,577,806.24

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	1,222,879.31
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,270.34			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	1,076.70			
1052200	TOWN COUNCIL - OTHER EXPENSES	165.00			
1053200	HUMAN RESOURCE - OTHER EXPENSES	210.23			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	155.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	50.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	3,708.33			
1059200	MUNICIPAL COURT - OTHER EXPENSES	3,157.16			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	13,711.22			
1062200	PLANNING BOARD - OTHER EXPENSES	2,390.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	541.65			
1070200A	(2021) FIRE DEPARTMENT - OTHER EXPENSES		725.94		
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,372.45			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	30.49			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,250.00			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	30.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	905.00			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	2,596.15			
1081200	SNOW REMOVAL - OTHER EXPENSES	1,699.65			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	3,601.00			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	43.75			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,441.15			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,465.00			
1087200	RECREATION - OTHER EXPENSES	170.29			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	15,137.85			
1089200A	(2021) UTILITY EXP/BULK PURCH - OTHER EXPENSES		2,974.32		
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	215.00			
1094500A	(2021) LENGTH OF SERVICE AWARDS - OE - CONTRIB		44,177.59		
1094798	INTERLOCAL - GREEN TWP COURT	916.63			
1095200A	(2021) CAPITAL IMPROVEMENTS - OTHER EXPENSES		1,147.00		
TOTALS FOR CURRENT FUND		63,310.04	49,024.85	1,110,544.42	1,222,879.31
301299 Due to Clearing				0.00	3,835.65
3091978 ORD 2020-10 MEMORY PARK (BABE R FIELD)		1,959.00			
3092101 ORD 2021-7 VARIOUS IMP		1,876.65			
TOTALS FOR CAPITAL		3,835.65	0.00	0.00	3,835.65
601222 ACCRUED INTEREST ON BONDS				15,575.00	
601299 DUE TO CLEARING				0.00	351,091.28
6051200 W&S OPERATING - TOTAL OTHER EXPENSES		45,301.02			
6051200A (2021) W&S OPERATING - TOTAL OTHER EXPENSES			3,987.37		
6089293A (2021) W&S CAP IMPROVE - CAPITAL OUTLAY			16,227.89		
6089352A (2021) W&S CAP IMP - TTHM & HAA5 MITIGATION (W)			100,000.00		
6089353A (2021) W&S CAP IMP - PS IMP PROGRAM STUDY (S)			30,000.00		
6089354A (2021) W&S CAP IMP - PLANT POWER STUDY (S)			70,000.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
6091214	W&S DEBT-2014 REFUND '04 & '06 BOND PRIN	70,000.00			
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>115,301.02</b>	<b>220,215.26</b>	<b>15,575.00</b>	<b>351,091.28</b>

Total to be paid from Fund 10 CURRENT FUND	1,222,879.31
Total to be paid from Fund 30 CAPITAL	3,835.65
Total to be paid from Fund 60 WATER/SEWER UTILITY	351,091.28
	=====
	1,577,806.24

Checks Previously Disbursed

320	PROCAP8, LLC.	TSC # 2020-007 REDEMPTION	1,100.00	3/18/2022
2298	PROCAP8, LLC.	TSC # 2020-007 REDEMPTION	234.50	3/18/2022
5656	O'REILLY'S PUB	Multiple:	289.50	3/18/2022
17988	WATER & SEWER OPERATING ACCT	PO# 61125 March 21. 2022 Shortage	100.00	3/21/2022
42739	POYS KITCHEN	PO# 61084 3/11/22 - Lunch for Staff	186.48	3/11/2022
221021	PAYROLL ACCOUNT	3/17 Current Payroll	209,688.24	3/17/2022
221022	PAYROLL ACCOUNT	3/24 CURRET PAY NON UNION RETRO 1S	3,620.57	3/24/2022
221023	FEDERAL & STATE GRANT	SAFE & SECURE MOVE TO FED/STATE GR	2,680.38	3/24/2022
221024	US BANK OPER.CTR/TRUST MGMT	Admin Exp for MCIA REF 2021 SERIES	450.00	3/23/2022
221109	PAYROLL ACCOUNT	3/17 GRANT PAYROLL	1,699.31	3/17/2022
221110	PAYROLL ACCOUNT	3/24 GRANT PAY NON UNION RETRO 1ST	106.91	3/24/2022
226010	PAYROLL ACCOUNT	3/17 W/S PAYROLL	47,706.74	3/17/2022
226011	PAYROLL ACCOUNT	3/24 W/S PAY NON UNION RETRO 1ST Q	1,387.33	3/24/2022
227111	PAYROLL ACCOUNT	3/17 TRUST PAYROLL	354.00	3/17/2022
227111	PAYROLL ACCOUNT	3/17 TRUST PAYROLL	354.00	3/17/2022
228119	ADP, LLC	3/17 PAYROLL	217,895.81	3/17/2022
228120	ADP, LLC	3/24 PAYROLL NON UNION RETRO	4,744.08	3/24/2022
228121	PRUDENTIAL RETIREMENT DCRP	DCRP -EE plan #316149 sub plan #02	1,075.61	3/24/2022
			-----	
			493,673.46	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	216,770.42	1,222,879.31	1,439,649.73
Fund 11 FEDERAL/STATE GRANTS	1,806.22		1,806.22
Fund 30 CAPITAL		3,835.65	3,835.65
Fund 60 WATER/SEWER UTILITY	49,338.82	351,091.28	400,430.10
Fund 71 TRUST	2,042.50		2,042.50
Fund 81 PAYROLL	223,715.50		223,715.50
<b>BILLS LIST TOTALS</b>	<b>493,673.46</b>	<b>1,577,806.24</b>	<b>2,071,479.70</b>
			=====

## SECTION 2 - UPON ADOPTION FOR YEAR 2022

RESOLUTION #107-2022

Be it Resolved by the COUNCIL MEMBERS of the TOWN  
of NEWTON, County of SUSSEX that the budget hereinbefore set forth is hereby  
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 9,175,866.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in  
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of  
the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**

(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

**SUMMARY OF REVENUES**

Surplus Anticipated	08-100	\$	1,869,200.00
Miscellaneous Revenues Anticipated	13-099	\$	2,800,691.00
Receipts from Delinquent Taxes	15-499	\$	457,311.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	9,175,866.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
<b>Total Revenues</b>	13-299	\$	14,303,068.00

## SUMMARY OF APPROPRIATIONS

<b>5. GENERAL APPROPRIATIONS:</b>	XXXXXX	XXXXXXXXXXXXXXXXXX
<b>Within "CAPS"</b>	XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 9,433,292.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,356,363.00
(g) Cash Deficit	46-885	\$ -
<b>Excluded from "CAPS"</b>	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 454,054.00
(c) Capital Improvements	44-999	\$ 215,000.00
(d) Municipal Debt Service	45-999	\$ 2,288,451.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 555,908.00
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)</b>	07-195	
<b>Total Appropriations</b>	34-499	\$ 14,303,068.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 28 day of March, 2022. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 28 day of March, 2022, toswin@newtontownhall.com, Clerk  
Signature