



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
APRIL 10, 2023
7:00pm**

Please click this URL to join.

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvL0VleVRlemRVVnRrT3ZBZz09>

Webinar ID: 838 9781 8208 Passcode: 594036

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I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. March 13, 2023, Joint Town Council - Board of Education
- b. March 27, 2023, Regular Meeting

V. 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 identify yourself and spell your last name for the record.**

VI. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Le Frois
- e. Deputy Mayor Couce
- f. Mayor Teets

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2023-4

Supplemental Bond Ordinance Providing for Improvements at the Wastewater Treatment Plant - Digester Operation in and by the Town of Newton, in the County of Sussex, New Jersey, Appropriating \$2,006,292 Therefor and Authorizing the Issuance of \$2,006,292 Bonds or Notes of the Town to Finance Part of the Cost Thereof

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

Ordinance 2023-5

An Ordinance Providing Funding for Swimming Pool Renovations for the Town of Newton and Appropriating \$25,759.97 for Such Purpose

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

Ordinance 2023-6

An Ordinance Amending, Revising, and Supplementing Newton Town Code Section 100-19 Regarding Water and Sewer Connection Fees and Section 228-18 Regarding Water and Sewer Regulations

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

- b. Introduction
Ordinance 2023-7

Bond Ordinance Providing an Appropriation of \$2,529,330 for Various Capital improvements in and by the Town of Newton, in the County of Sussex, New Jersey and Authorizing the Issuance of \$1,894,300 Bonds or Notes of the Town for Financing Part of the Appropriation

Ordinance 2023-8

Bond Ordinance Providing an Appropriation of \$1,110,000 for Various Water/Sewer Improvements in and by the Town of Newton, in the County of Sussex, New Jersey and Authorizing the Issuance of \$1,110,000 Bonds or Notes of the Town for Financing Part of the Appropriation

IX. CONSENT AGENDA

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

- a. Resolution #123-2023*

To Cancel Appropriated Reserve Balance in the Federal and State Grant Fund – Municipal Alliance Grant in the Amount of \$154.25

- b. Resolution #124-2023* Resolution Authorizing the Award of Property Tax Reassessment Services Through the Competitive Contract Process CC#2-2023
- c. Resolution #125-2023* Approval of the Execution of a Shared Services Agreement with the County of Sussex to Provide Certified Fire Marshal Services Through June 30, 2028
- d. Resolution #126-2023* Authorize Entering into an Interlocal Shared Services Agreement with the Township of Andover for the Sharing of Specialized Vehicular Equipment
- e. Resolution #127-2023* Resolution Furthering Historic Preservation Through a Grant from the NJ Historic Trust in the Amount of \$35,000 for the Newton Town Plot Historic District
- f. Resolution #129-2023* Resolution in Support of the Issuance of a Cannabis Class 5 Cannabis Retailer License and a Class 6 Cannabis Delivery Service License to Curiosity Cannabis, LLC
- g. Resolution #130-2023* Refund of Redemption Monies to Outside Lienholder for Block 24.01, Lot 18, Also Known As 12 Lincoln Place
- h. Resolution #131-2023* Approve Bills and Vouchers

X. OPEN TO THE PUBLIC (3 minutes each)

XI. HEARING ON THE 2023 BUDGET

- a. 2023 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 #128-2023 – Adoption of 2023 Municipal and Water & Sewer Utility Budget

XII. COUNCIL & MANAGER COMMENTS

XIII. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2023-4

SUPPLEMENTAL BOND ORDINANCE PROVIDING FOR IMPROVEMENTS AT THE WASTEWATER TREATMENT PLANT-DIGESTER OPERATION IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$2,006,292 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,006,292 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Town of Newton, in the County of Sussex, New Jersey (the "Town") as a general improvement. For the said Improvement there is hereby appropriated the amount of \$2,006,292. No down payments is required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law") as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this Bond Ordinance.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$2,006,292 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Town are hereby authorized to be issued in the principal amount not exceeding \$2,006,292 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purpose for the financing of which said obligations are to be issued is for the improvements of the Wastewater Treatment Plant involving the digester conversion, rehabilitation or replacement and primary sludge pump replacement including design work, acquisition, and installation of equipment, including all work and materials necessary therefor and incidental thereto.

The Bond Ordinance supplements Bond Ordinance #2020-7 which appropriated \$1,300,000 for the Improvements.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is \$2,006,292.

(c) The estimated cost of the Improvement is \$2,006,292, which amount represents the initial appropriation made by the Town.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Town (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Town Council of the Town at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Town is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Town Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited, and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense and is a capital improvement or property that the Town may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 25 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Town Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Town, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$2,006,292, but that the net debt of the Town determined as provided in the Local Bond Law is not increased by this Bond Ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$850,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

(e) This Bond Ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Bond Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Town authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Town as funds applicable only to the payment of obligations of the Town authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9.

The Chief Financial Officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such

disclosure document on behalf of the Town. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Town reasonably expects to pay expenditures with respect to the Improvement prior to the date that the Town incurs debt obligations under this Bond Ordinance. The Town reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Town under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is \$2,006,292.

SECTION 11:

This Bond Ordinance shall take effect 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 27, 2023. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on April 10, 2023 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2023-5

AN ORDINANCE PROVIDING FUNDING FOR SWIMMING POOL RENOVATIONS FOR THE TOWN OF NEWTON AND APPROPRIATING \$25,759.97 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 swimming pool renovations 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 \$25,759.97 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Reserve for Recreation Improvements in the amount of \$25,759.97.

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 the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on March 27, 2023. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on April 10, 2023 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2023-6

AN ORDINANCE AMENDING, REVISING, AND SUPPLEMENTING NEWTON TOWN CODE SECTION 100-19 REGARDING WATER AND SEWER CONNECTION FEES AND SECTION 228-18 REGARDING WATER AND SEWER REGULATIONS

WHEREAS, Newton Town Code Section 100-19 sets forth the Town's water and sewer rates and connection fees; and

WHEREAS, the County and Municipal Water Supply Act, N.J.S.A 40A-31-1, et seq. and the Municipal and County Sewerage Act, N.J.S.A 40A:26A-10, et seq. set forth the requirements that connection fees for water and sewer shall be uniform within each class of users and requires a computation in accordance with statutory law; and

WHEREAS, the Town secured the services of Matthew M. Laracy, CPA, CMFO, QPA, and Michael J. Rohal, PE, CPWM, PP, RMC, QPA, of Laracy Associates, LLC, to thoroughly analyze the Town's water and sewer rates and connection fees in studies dated February and March 2023; and

WHEREAS, the February and March 2023 studies by Laracy Associates, LLC, recommended certain adjustments be made to both the water and sewer rates and connection fees; and

WHEREAS, Newton Town Chief Financial Officer, Monica Miebach, CMFO, at the March 13, 2023 Council public meeting, reviewed the current and recommended water and sewer rates and connection fees, along with Mr. Laracy and Mr. Rohal, with the Town Council; and

WHEREAS, the Town Council reviewed the capital base of the sewerage and water system and the number of service units to compute the connection fee calculation and desires to revise the Town Code with updated water and sewer connection fees; and

WHEREAS, the Town Council reviewed the operational reliability, safety, and efficiency along with compliance with State and Federal regulation of the sewerage and water system along future capital improvements and desires to revise the Town Code with certain rate adjustments and the addition of flat capital improvement fees to insure continued prudent fiscal management of future capital improvements;

NOW, THEREFORE BE IT ORDAINED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey that Newton Town Code Chapter 228, entitled "Sewer and Water," more specifically Article IV, entitled "Water and Sewer Rates," specifically Section 228-18, entitled "General rules and regulations;" Section 100-19.A, Water connection fees; and, Section 100-19.J, Sewer connection, shall be amended, revised, and supplemented as follows:

Section 1. Section 100-19.A(1) and (2) of the Code of the Town of Newton shall be and are hereby deleted in their entirety and replaced as follows:

- A. Water connection fees (§228-3C):
 - (1) Residential, per dwelling unit: \$5,058.00.
 - (2) Commercial: Charge will be \$39.21 per gallon per day based on estimated usage, with a minimum charge of \$5,058.00, plus labor and materials.

Section 2. Section 100-19.J(1) and (2) of the Town Code of the Town of Newton shall be and are hereby deleted in their entirety and replaced as follows:

- J. Sewer connection fees (§228-16):
 - (1) Residential, per dwelling unit: \$6,550.00.
 - (2) Commercial and/or industrial:

Charges Per Gallon Per Day	Minimum Charge
\$50.39	\$6,550.00

Section 3. Section 100-19.K of the Town Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

K. Water and Sewer rates (§228-17):

Year	Gallons Per Quarter	Water Rate	Sewer Rate	Combined Water/Sewer Rate
2023	0 to 4,000	\$31.50 minimum	\$47.25 minimum	\$78.75 minimum
	Over 4,000	\$15.22/M	\$7.87/M	\$23.09/M
2024	0 to 4,000	\$33.08 minimum	\$49.61 minimum	\$82.69 minimum
	Over 4,000	\$15.98/M	\$8.26/M	\$24.24/M
2025	0 to 4,000	\$33.91 minimum	\$50.85 minimum	\$84.76 minimum
	Over 4,000	\$16.38/M	\$8.47/M	\$24.85/M

2026	Gallons Per Quarter	Water Rate	Sewer Rate	Combined Water/Sewer Rate
	0 to 4,000	\$34.76 minimum	\$52.12 minimum	\$86.88 minimum
	Over 4,000	\$16.79/M	\$8.68/M	\$25.47/M

Those individuals who apply and qualify pursuant to N.J.S.A. 54:4-8.40, et seq. for a senior citizen, disability, or surviving spouse tax deduction shall be charged the following utility rates:

2023	Gallons Per Quarter	Water Rate	Sewer Rate	Combined Water/Sewer Rate
	0 to 4,000	\$31.50 minimum	\$31.50 minimum	\$63.00 minimum
	Over 4,000	\$15.22/M	\$7.87/M	\$23.09/M
2024	Gallons Per Quarter	Water Rate	Sewer Rate	Combined Water/Sewer Rate
	0 to 4,000	\$33.08 minimum	\$33.08 minimum	\$66.16 minimum
	Over 4,000	\$15.98/M	\$8.26/M	\$24.24/M
2025	Gallons Per Quarter	Water Rate	Sewer Rate	Combined Water/Sewer Rate
	0 to 4,000	\$33.91 minimum	\$33.91 minimum	\$67.82 minimum
	Over 4,000	\$16.38/M	\$8.47/M	\$24.85/M
2026	Gallons Per Quarter	Water Rate	Sewer Rate	Combined Water/Sewer Rate
	0 to 4,000	\$34.76 minimum	\$34.76 minimum	\$69.52 minimum
	Over 4,000	\$16.79/M	\$8.68/M	\$25.47/M

Section 4. A new Section 100-19.V shall be and hereby is added to the Town Code as follows:

V. Capital Improvement Fee (§228-18):

Water \$10.00 per quarter

Sewer \$10.00 per quarter

Section 5. Section 228-18 of the Town Code of the Town of Newton shall be and hereby is amended, supplemented, and revised to add subsection F., Capital Improvement Fee.

F. A Capital Improvement Fee of \$10.00 for Water per quarter and \$10.00 for Sewer per quarter shall be billed to each account (residential, commercial, industrial, apartments, discounted water, discounted sewer, tax exempt, and any and all other customers) in accordance with the billing and collecting procedures set forth in §228-19 of the Newton Town Code.

Section 6. Should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason by any Court of competent jurisdiction, such provision(s) shall be deemed severable and the remaining portions of this Ordinance shall remain in full force and effect.

Section 7. All ordinances or parts of ordinances or resolutions that are inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

Section 8. This Ordinance will take effect after publication and passage according to 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 27, 2023. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on April 10, 2023 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2023-7

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$2,529,330 FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,894,300 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Town of Newton, in the County of Sussex, New Jersey (the "Town") as a general improvement. For the said Improvement there is hereby appropriated the amount of \$2,529,330, consisting of (a) \$201,830 grant from the New Jersey Department of Transportation in connection with the improvement described in Section 3(a)(2), (b) \$336,000 grant from the Community Project Funding in connection with the improvement described in Section 3(a)(6) (collectively, the "Grants") and (d) \$97,200 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments or capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment and the Grants, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$1,894,300 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Town are hereby authorized to be issued in the principal amount not exceeding \$1,894,300 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Useful Life
(1) Acquisition of dump trucks, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved.	\$420,000	\$399,000	5 Years
(2) Road improvements to Clinton Street, West Nelson Street, and Division Street, 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.	\$249,330	\$47,500	10 Years
(3) Fire House #1 renovations (Phase I), 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.	\$835,000	\$793,250	15 Years
(4) Municipal Building fence and parking lot improvements, 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.	\$75,000	\$71,250	15 Years
(5) Roller Hockey Rink improvements, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications	\$140,000	\$133,000	15 Years

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Useful Life
therefor on file in the Office of the Clerk.			
(6) Dispatch Center upgrades, 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.	\$385,000	\$46,550	15 Years
(7) Acquisition of four (4) Sport Utility Vehicles for the Police Department, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved.	\$300,000	\$285,000	5 Years
(8) Five-Year Reassessment Program	\$125,000	\$118,750	5 Years
TOTAL ALL PURPOSES	\$2,529,330	\$1,894,300	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is \$1,894,300.

(c) The estimated cost of the Improvement is \$2,529,330 which amount represents the initial appropriation made by the Town.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Town (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Town Council of the Town at the meeting next

succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Town is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Town Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited, and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense and is a capital improvement or property that the Town may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 10.63 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Town Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Town, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$1,894,300 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$250,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Town authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for

direct payment of the cost of said Improvement shall, be held and applied by the Town as funds applicable only to the payment of obligations of the Town authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9.

The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Town reasonably expects to pay expenditures with respect to the Improvement prior to the date that the Town incurs debt obligations under this Bond Ordinance. The Town reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Town under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is \$1,894,300.

SECTION 11:

This Bond Ordinance shall take effect 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 April 10, 2023. 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 24, 2023 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2023-8

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,110,000 FOR VARIOUS WATER/SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,110,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Town of Newton, in the County of Sussex, New Jersey (the "Town") as a general improvement. For the said Improvement there is hereby appropriated the amount of \$1,110,000. No down payment is required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law") as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Town, as more fully explained in Section 6(e) of this Bond Ordinance.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$1,110,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Town are hereby authorized to be issued in the principal amount not exceeding \$1,110,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Useful Life
(1) Installation of a Programmable Logic Controller at the High Street Pump Station, 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 Engineering.	\$165,000	\$165,000	40 Years
(2) Improvements to the Drinking Water Treatment Plants, 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 Engineering.	\$945,000	\$945,000	40 Years
TOTAL ALL PURPOSES	\$1,110,000	\$1,110,000	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is \$1,110,000.

(c) The estimated cost of the Improvement is \$1,110,000 which amount represents the initial appropriation made by the Town.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Town (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Town Council of the

Town at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Town is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Municipal Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense and is a capital improvement or property that the Town may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Town, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$1,110,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

(e) This Bond Ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Town authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Town as funds applicable only to the payment of obligations of the Town authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9.

The Chief Financial Officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Town reasonably expects to pay expenditures with respect to the Improvement prior to the date that the Town incurs debt obligations under this Bond Ordinance. The Town reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Town under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is \$1,110,000.

SECTION 11:

This Bond Ordinance shall take effect 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 April 10, 2023. 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 24, 2023 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #123-2023

April 10, 2023

“To Cancel Appropriated Reserve Balance in the Federal and State Grant Fund – Municipal Alliance Grant in the amount of \$154.25”

WHEREAS, the Town of Newton received a grant in the amount of \$6,037.00 for the 2021/2022 Municipal Alliance Grant and provided a match of \$1,145.00; and

WHEREAS, these amounts were appropriated as special items of revenue in the 2021 Current Municipal Budget by Resolution #187-2021 on September 16, 2021 and transferred into the Federal and State Grant Fund in the same year; and

WHEREAS, the Town has completed the projects schedules for the 2021-2022 Municipal Alliance and made payments in the amount of \$6,094.35; and

WHEREAS, the Town cancelled \$933.40 of the receivable and appropriations per Resolution #115-2023 of March 27, 2023; and

WHEREAS, there remains an unexpended balance in the grant fund of \$154.25; and

WHEREAS, it is necessary to formally cancel the grant appropriated reserve balance;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that we hereby cancel the following:

Federal & State Grant Fund

Appropriated Reserves – Municipal Alliance Grant (2021-2022) #112387 \$154.25

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #124-2023

April 10, 2023

"Resolution Authorizing the Award of Property Tax Reassessment Services Through the Competitive Contract Process CC#2-2023"

WHEREAS, the Town of Newton has a need for property appraisal reassessment services; and

WHEREAS, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-4.1 et. Seq. for a period of five (5) years; and

WHEREAS, the Town received Competitive Contract proposals, CC#2-2023 on March 21, 2023 at 10:00a.m.; and

WHEREAS, the Town authorized the competitive contract process through Resolution #96-2023, in accordance with the prescripts of N.J.S.A.40A:11-4.; and

WHEREAS, the Town established a rating committee to rate the proposals upon the standards of price and other factors, those factors being Technical, Managerial, and Cost factors in accordance with N.J.A.C.5:34-4; and

WHEREAS, Appraisal Systems Inc., 264 South Street, Morristown, N.J. 07960, has provided a proposal deemed responsive and responsible as well as most advantageous based upon the legal principles of price and other factors under the New Jersey Local Public Contracts Law (N.J.S.A.40A:11-4.1 et. Seq.); and

WHEREAS, Appraisal Systems Inc. has proposed a pricing schedule of:

Year 1	October 1, 2023 – September 30, 2024	\$125,000.00
Year 2	October 1, 2024 – September 30, 2025	\$35,000.00
Year 3	October 1, 2025 – September 30, 2026	\$35,000.00
Year 4	October 1, 2026 – September 30, 2027	\$35,000.00
Year 5	October 1, 2027 – September 30, 2028	\$35,000.00
Total		\$265,000.00

Acceptable to the Town; and

WHEREAS, the report produced by the committee, recommending Appraisal Systems Inc., was made available to the public and Governing Body at least 48 hours prior to the meeting of the Governing Body in accordance with N.J.S.A 40A:11-4.1 and N.J.A.C 5:34-4;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Town of Newton, Sussex County, State of New Jersey, that the Town Manager is hereby authorized to enter into a contract with Appraisal Systems Inc., 264 South Street, Morristown, N.J. 07960, for a period of five (5) years encompassing the scope of work and cost proposal as outlined within CC#2-2023; and

BE IT FURTHER RESOLVED, that compensation for Appraisal Systems Inc. shall be as follows:

Year 1	October 1, 2023 – September 30, 2024	\$125,000.00
Year 2	October 1, 2024 – September 30, 2025	\$35,000.00
Year 3	October 1, 2025 – September 30, 2026	\$35,000.00
Year 4	October 1, 2026 – September 30, 2027	\$35,000.00
Year 5	October 1, 2027 – September 30, 2028	\$35,000.00
Total		\$265,000.00

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #125-2023

April 10, 2023

“Approval of the Execution of a Shared Services Agreement with the County of Sussex to Provide Certified Fire Marshal Services Through June 30, 2028”

WHEREAS, the County of Sussex (“County”) currently has a Certified Fire Marshal who performs certain Certified Fire Marshal services for the County, pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192 et seq. and relevant regulations thereto regarding fire code enforcement; and

WHEREAS, the Town of Newton (“Newton”) is in need of such Certified Fire Marshal services and previously entered into a Shared Services Agreement with the County for same, a copy of which is attached, which sets forth the terms and conditions of the shared services; and

WHEREAS, the Shared Services Agreement with the County is currently set to expire on June 30, 2023 and the Town desires to renew the Shared Services Agreement for the period commencing July 1, 2023 through and including June 30, 2028, a copy of which Shared Services Agreement setting forth the terms and conditions of the shared services to be provided by the County and revised fee schedule are attached hereto; and

WHEREAS, these types of shared services are exactly what the State of New Jersey envisioned when it sought to encourage same through the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Clerk are hereby authorized, on behalf of the Town of Newton, to execute a Shared Services Agreement with the County of Sussex to provide Certified Fire Marshal services to the Town for the period of July 1, 2023 through June 30, 2028, in accordance with the terms and conditions of the attached Shared Services Agreement and revised fee schedule.

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #126-2023

April 10, 2023

“Authorize Entering into an Interlocal Shared Services Agreement with the Township of Andover for the Sharing of Specialized Vehicular Equipment”

WHEREAS, the Town of Newton desires to enter into a shared services agreement with the Township of Andover to furnish the Township of Andover the sharing of specialized vehicular equipment; and

WHEREAS, the parties desire to enter into an Agreement pursuant to the “Uniform Shared Services and Consolidation Act,” N.J.S.A. 40A:65-4, et seq., for the furnishing of such services;

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

1. The Mayor and Town Clerk are hereby authorized and directed to execute the Shared Services Agreement, a copy of which is attached hereto, with the Township of Andover for the sale and sharing of specialized vehicular equipment.
2. The Mayor and Clerk are hereby authorized to execute any additional non-substantial amendments and/or modifications to the Agreement without the consent of the Town Council.
3. This Resolution shall take effect immediately.

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #127-2023

April 10, 2023

“Resolution Furthering Historic Preservation Through a Grant from the NJ Historic Trust in the Amount of \$35,000 for the Newton Town Plot Historic District”

WHEREAS, the Town Council of the Town of Newton desires to further historic preservation through a grant from the New Jersey Historic Trust, State of New Jersey in the amount of \$35,000 for the Newton Town Plot Historic District; and

WHEREAS, the Town Council of the Town of Newton proposed to utilize the funding for the preparation of an Intensive Level Survey for the Newton Town Plot Historic District; and

WHEREAS, The Town Council of the Town of Newton authorizes Thomas S. Russo, Jr., Town Manager, to execute a grant agreement with the State NJ Historic Trust in an amount up to that awarded for the proposed project, and to seal the grant agreement;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton that the Town of Newton fully supports the Preserve New Jersey Historic Preservation Grant Award as submitted to and approved by the New Jersey Historic Trust.

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #129-2023

April 10, 2023

"Resolution in Support of the Issuance of a Cannabis Class 5 Cannabis Retailer License and a Class 6 Cannabis Delivery Service License to Curiosity Cannabis, LLC"

WHEREAS, with the adoption on June 28, 2021 of Ordinance No. 2021-12 and, on July 12, 2021, of Ordinance No. 2021-13, the Town of Newton did, pursuant to Section 31a of P.L. 2021, c. 16 (known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" – "the Act"), amend its zoning code ("Town Zoning Code") to permit adult-use cannabis establishments to operate within its municipal boundaries; and

WHEREAS, the Town Zoning Code was amended, revised, and supplemented to allow for Class 5 Cannabis Retailer Licensees ("Cannabis Retailers"), as defined by the Act; and

WHEREAS, the Town Zoning Code was amended, revised, and supplemented to allow for Class 6 Cannabis Delivery Service Licensees ("Cannabis Delivery Services"), as defined by the Act; and

WHEREAS, the Town Zoning Code has not imposed a limit on the number of licensed Class 5 Cannabis Retailer Licensees, except by location, or the number of Class 6 Cannabis Delivery Service Licensees, except by location, allowed to operate in the Town; and

WHEREAS, the Town Zoning Code does, however, restrict Cannabis Retailers to certain zoning districts within the Town of Newton and, subject to specific conditions and standards, the Town Zoning Code does permit Cannabis Retailers and Cannabis Delivery Services as a conditional use in the Town; and

WHEREAS, Curiosity Cannabis, LLC is registered to do business in the State of New Jersey; and

WHEREAS, Curiosity Cannabis, LLC intends to apply to the State of New Jersey, Cannabis Regulatory Commission (the "Cannabis Regulatory Commission") for a Class 5 Cannabis Retailer License, which is a type of cannabis business license that the Town of Newton has specifically authorized to operate within its jurisdiction; and

WHEREAS, Curiosity Cannabis, LLC also intends to apply to the State of New Jersey, Cannabis Regulatory Commission (the "Cannabis Regulatory Commission") for a Class 6 Cannabis Delivery Service License, which is a type of cannabis business license that the Town of Newton has specifically authorized to operate within its jurisdiction; and

WHEREAS, as the Town of Newton has not imposed a limit on the number of licensed Cannabis Retailer businesses allowed to operate within its jurisdiction, the issuance of a Class 5 Retailer License to Curiosity Cannabis, LLC by the Cannabis Regulatory Commission would not exceed any cannabis license limit; and

WHEREAS, as the Town of Newton has not imposed a limit on the number of licensed Cannabis Retailer businesses allowed to operate within its jurisdiction, the issuance of a Class 6 Delivery Service License to Curiosity Cannabis, LLC by the Cannabis Regulatory Commission would not exceed any cannabis license limit; and

WHEREAS, subject to approval by the Town of Newton Planning Board of an application as a permitted conditional use, the issuance of a Cannabis Class 5 Retailer License to Curiosity Cannabis, LLC and/or a Class 6 Delivery Services License otherwise complies with the Town of Newton's Code requirements applicable to adult-use cannabis establishments;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Cannabis Regulatory Commission may deem this Resolution to be both proof of local support and evidence of municipal preference by the Town of Newton for the issuance of a Cannabis Class 5 Retailer License and a Class 6 Delivery Service License to Curiosity Cannabis, LLC, or its corporate successor in interest, pursuant to the Commission's Rules and Final Notice of Application Acceptance, subject to a final resolution of the Mayor and Town Council approving same if the Planning Board approves the application of Curiosity Cannabis, LLC for a conditional use establishment as noted by the adoption of a Planning Board Resolution of Memorialization approving this conditional use and, if applicable, the Cannabis Control Commission approves either or both licenses to Community Cannabis, LLC; and

BE IT FURTHER RESOLVED, that in addition to all of the requirements/conditions above, Curiosity Cannabis, LLC, or its corporate successor in interest, shall be required to complete and submit any and all appropriate Town applications, including but not limited to, the Town's appropriate municipal license applications and the payment of any and all fees required by the Town as per the Town Code and/or other applicable ordinances, in order to meet the requirements of this Resolution and any subsequent Resolutions of the Town.

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #130-2023

April 10, 2023

“Refund of Redemption Monies to Outside Lienholder for Block 24.01, Lot 18, also known as 12 Lincoln Place”

WHEREAS, at the Municipal Tax Sale held on October 5, 2022, a lien was sold on Block 24.01, Lot 18, also known as 12 Lincoln Place, for 2021 delinquent utilities; and

WHEREAS, this lien, known as Tax Sale Certificate #2022-018 was sold to Evolve Bank & Trust for a 0% redemption fee and a premium of \$2,500.00; and

WHEREAS, Cornerstone Title, representing the owner, Queen Equity REO, LLC, has affected the redemption of Certificate #2022-018 in the amount of \$10,024.44;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Evolve Bank & Trust is entitled to a redemption in the amount of \$10,024.44 as well as the return of the premium in the amount of \$2,500.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$10,024.44 for the redemption and a check in the amount of \$2,500.00 for the return of the premium for Certificate #2022-018 to Evolve Bank & Trust, 6000 Poplar Ave., Suite 300, Memphis, TN 38119.

CERTIFICATION

THIS IS TO CERTIFY 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #131-2023

April 10, 2023

"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 2022 and 2023 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 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, April 10, 2023.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/10/2023 For bills from 03/28/2023 to 04/06/2023

Check#	Vendor	Description	Payment	Check Total
8008	921 - AIRGAS USA, LLC	PO 63296 ACETYLENE/OXYGEN SUPPLIES	159.51	159.51
8009	4676 - ALBRECHT, JIM	PO 63280 7/8/2023 BAND SUMMER CONCERT SERIES	100.00	100.00
8010	3753 - ALCOCK KATHERINE	PO 63232 Mileage to/from Annual Municipal Clerk's	196.50	196.50
8011	227 - ALLIED METER SERVICE INC.	PO 63259 B: METER TESTING 2023	55.00	55.00
8012	3897 - AMAZON CAPITAL SERVICES	PO 62917 B: PD/DISPATCH SUPPLIES PARTICIPAT	121.13	
		PO 63225 CALCULATOR W/S COLLECTOR	64.63	
		PO 63228 Easter Egg Hunt supplies	380.41	
		PO 63230 Office supplies - 2nd floor	124.18	
		PO 63230 Office supplies - 2nd floor	82.79	
		PO 63260 Security Cameras/Building	839.58	1,612.72
8013	3897 - AMAZON CAPITAL SERVICES	PO 63294 Landscaping/Office Tech	547.09	547.09
8014	3508 - AMERICAN AQUATIC TESTING, INC.	PO 63014 CHRONIC BIOASSAY /2023 Pricing	2,400.00	2,400.00
8015	4466 - ASAP MARKETING, LLC.	PO 63283 2023 Spring Public Newsletter Mailing	536.28	
		PO 63283 2023 Spring Public Newsletter Mailing	804.41	1,340.69
8016	2792 - ATLANTIC SALT, INC.	PO 63169 B: SALT @ \$79.90/TON cust #3681777	21,067.23	21,067.23
8017	2757 - ATLANTIC TACTICAL INC.	PO 63234 SEW ON NAME PLATES	3.90	3.90
8018	4026 - AUTOZONE INC.	PO 62966 B: Auto Spls/Rprs cust #11108160	490.84	
		PO 62966 B: Auto Spls/Rprs cust #11108160	204.72	695.56
8019	3251 - BADGER METER, INC.	PO 62967 B: Agreement Beacon Mobile Hosting/ Wate	192.08	192.08
8020	1132 - BOONTON TIRE SUPPLY INC.	PO 62811 B: PD VEHICLE REPAIR	214.12	
		PO 62811 B: PD VEHICLE REPAIR	835.71	1,049.83
8021	3355 - BRAEN STONE SPARTA	PO 63301 Limestone/Repairs cust #2860	1,737.74	1,737.74
8022	300 - BRIGHTSPEED	PO 62838 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	125.85
8023	4667 - CALDWELL/WEST CALDWELL	PO 63118 ADVANCED COLLECTIONS EDUCATION	650.00	650.00
8024	2443 - CAMPBELL FOUNDRY CO. INC.	PO 63262 Nelson St/Storm Drain	675.00	
		PO 63302 Nelson St/Storm Drain	772.82	
		PO 63302 Nelson St/Storm Drain	1,102.18	2,550.00
8025	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 63263 Equipment and Truck Repairs	1,303.89	1,303.89
8026	192 - CAMPBELL'S SMALL ENGINE INC.	PO 63261 Maintenance/Parks - Spring	1,097.22	
		PO 63291 Main/Parks	264.53	1,361.75
8027	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 62843 B: ELECTRIC	165.05	165.05
8028	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 62781 B: WATER DELV	130.49	130.49
8029	2048 - DANIELSON, DEBORAH	PO 63197 B: Mileage Reimb/Certified Recycling Pro	362.52	362.52
8030	3685 - DELAWARE RIVER BASIN COMMISSION	PO 63181 ANNUAL WATER ALLOCATION CP RENEWAL #D-19	1,015.00	1,015.00
8031	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 62919 B: Uniforms/ Mats/ Supplies 2023	858.75	
		PO 62919 B: Uniforms/ Mats/ Supplies 2023	2,422.79	3,281.54
8032	4077 - ELECTRONIC SYSTEMS SOLUTIONS INC.	PO 63205 MOBILE RADIO REPAIR	86.52	86.52
8033	4652 - EMP TRAINING	PO 63257 GRAFFITI CRIMES TRAINING	180.00	180.00
8034	2780 - ENFORSYS POLICE SYSTEM, INC.	PO 63249 ANNUAL HOSTED PoliSys CAD/RMS (3/1/23-2/	5,000.00	5,000.00
8035	1303 - ENVIRONMENTAL RESOURCE ASSO.	PO 63276 LAB CHEMS/ CHLORINE ACCT T605501	312.87	312.87
8036	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	6,000.91	
		PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	2,301.00	
		PO 63233 THORLABS - PL BD ESCROW-January services	338.00	8,639.91
8037	2319 - FRANKLIN SUSSEX AUTO BODY, INC.	PO 63106 Truck Repairs due to MVA - has insurance	3,568.15	3,568.15
8038	3318 - FREDON ANIMAL HOSPITAL	PO 63253 Feral Cat - Spaying	189.00	
		PO 63306 Feral Cat - spaying and vaccine	68.00	257.00
8039	200 - GARDEN STATE LABORATORIES INC	PO 62920 B: WASTE & DRINKING WATER ANALYSIS Jan -	4,036.00	4,036.00
8040	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 62935 B: Recycling Collection: Jan to Dec 2023	1,252.32	1,252.32
8041	789 - GNCC	PO 63255 2023 ANNUAL MEMBERSHIP	195.00	195.00
8042	4518 - GREEN DOG INN	PO 63252 Boarding	60.00	60.00
8043	4064 - HARD ROCK HOTEL & CASINO ATLANTIC C	PO 63189 T SCHLOSSER LODGING SPRING CONFERENCE	327.00	327.00
8044	4636 - HEAR CONSTRUCTION INC	PO 62587 WALL REPAIRS TOWNHALL	37,583.00	37,583.00
8045	4337 - HFE SERVICES LLC	PO 62650 New HR Desktop	1,690.00	
		PO 63299 Upgrade WTP Computers/Software for NJDEP	2,893.00	4,583.00
8046	4198 - HIGHWAY EQUIPMENT COMPANY	PO 63264 Battery for acct #6298	438.39	438.39
8047	1866 - HOME DEPOT, INC.	PO 63297 March/April Supplies	705.13	
		PO 63297 March/April Supplies	255.71	960.84
8048	4480 - HUNTON, BARBARA	PO 63241 Walmart purchahse for tableclothes and su	26.79	26.79
8049	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 63311 NPP -MAR	1,577.50	1,577.50
8050	1271 - JCI JONES CHEMICALS, INC	PO 62878 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.5	1,379.97	
		PO 62984 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @1	2,488.34	3,868.31

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/10/2023 For bills from 03/28/2023 to 04/06/2023

Check#	Vendor	Description	Payment	Check Total
8051	4670 - JCM ASSOCIATES	PO 63236 POLICE DEPT. HANDOUTS	114.74	114.74
8052	113 - JCP&L	PO 62857 B: ELECTRIC	227.26	227.26
8053	3029 - Jesco Inc.	PO 63265 Machine/ Equip RPR ACCT #33521	123.61	123.61
8054	3772 - JK HVAC SERVICE, LLC.	PO 63266 Townhall Boiler Room/Hot Water Coil Rpr	462.31	462.31
8055	2569 - KIEFFER ELECTRIC, INC.	PO 63275 WTP/ Rpr Power to Roof top unit	245.00	245.00
8056	4396 - KIMBALL MIDWEST	PO 63267 Machine Repair/Maintenace Spls ACCT #428	479.90	479.90
8057	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 62804 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	810.00	
		PO 62804 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	652.97	
		PO 63258 Annual Report - 2022	1,458.00	
		PO 63258 Annual Report - 2022	972.00	3,892.97
8058	2300 - LOWE'S , INC.	PO 63182 Shop Supplies	719.99	
		PO 63182 Shop Supplies	142.72	862.71
8059	3792 - MACKENZIE AUTOMATIC DOORS	PO 63223 FRONT DOOR REPAIR TOP PIVOT REPLACED	1,288.00	1,288.00
8060	4415 - MAPLECREST FORD INC	PO 61840 2022 POLICE VEHICLE cust #105102	38,846.45	
		PO 62108 REORDER INCREASE FOR PD VEHICLE CUST #1	5,873.00	44,719.45
8061	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 62973 B: ELEVATOR MAINT (TH & POLICE) Jan - De	990.00	990.00
8062	4531 - MILLENNIUM STRATEGIES LLC	PO 63222 Grant writing services - FEMA - AFG - NF	8,550.00	8,550.00
8063	4377 - MODERN GROUP LTD.	PO 63114 Repair of Mini Excavator - HYUNDAI #615	7,390.82	7,390.82
8064	4219 - MONTAGE ENTERPRISES	PO 63293 Bearing	29.40	29.40
8065	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 63268 Blade Balancer	8.86	8.86
8066	170 - NEWTON BOARD OF EDUCATION	PO 63242 Food services at NHS Senior musical	750.00	750.00
8067	4154 - NEWTON HIGH SCHOOL	PO 63229 Invoice for NHS Musical 9-5 85 Total tic	1,275.00	1,275.00
8068	2851 - NJ HOMICIDE INVESTIGATOR'S ASSOC.	PO 63244 CONFERENCE 6/12-6/16/23	675.00	675.00
8069	2835 - NJMEBF	PO 63282 MEDICAL/DENTAL - MAR 2023	24,674.37	
		PO 63282 MEDICAL/DENTAL - MAR 2023	31,666.00	
		PO 63282 MEDICAL/DENTAL - MAR 2023	147,210.63	203,551.00
8070	2607 - NORTHERN RAIN	PO 63269 2023 Townhall Sprinkler Renewal	333.00	333.00
8071	4383 - OPTIMUM	PO 62799 B: DIGITAL CONVERTERS & DTA'S	187.30	187.30
8072	4401 - PASSAIC COUNTY POLICE ACADEMY	PO 63254 ACADEMY TUITION/WAGNER	695.00	695.00
8073	64 - PELLOW, HAROLD & ASSO, INC.	PO 62288 Oct 2022 - Fire Museum	828.00	
		PO 62589 Firehouse 1 Renovations - Engineering	1,892.50	
		PO 63193 B: WATER ENGINEER (not to exceed \$47,000	2,622.00	
		PO 63237 FEB ENGINEERING	1,252.50	
		PO 63237 FEB ENGINEERING	2,429.00	9,024.00
8074	64 - PELLOW, HAROLD & ASSO, INC.	PO 63246 MUNI BLDG WALL REPAIR ORD 22-14 WALL	1,603.32	
		PO 63246 MUNI BLDG WALL REPAIR ORD 22-14 WALL	1,263.18	2,866.50
8075	4204 - PLANET NETWORKS INC.	PO 62784 B: INTERNET TH	159.95	
		PO 62787 B: LICENSE STREAMING MEDIA SVC A/C #636	49.95	
		PO 62822 B: INTERNET/WEB HOSTING/FIREWALL POLICE	1,359.72	
		PO 62933 Internet Access Jan - Dec 23- Water & Se	609.90	
		PO 62934 Internet Access Jan - Dec 23- DPW Garage	199.95	2,379.47
8076	4126 - PROFESSIONAL CONSULTING INC.	PO 54538 ENGINEERING -SPARTA AVE PUMP STATION -	11,005.50	
		PO 62782 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	2,549.00	
		PO 63307 DIGESTOR CONVERSION -MAR	9,287.50	22,842.00
8077	39 - QUILL CORPORATION	PO 62852 B: NPD OFFICE SUPPLIES	185.97	185.97
8078	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 62820 B: GAS ACCT #40382, Contract until 10/	6,315.34	6,315.34
8079	4203 - RAPID PUMP	PO 61989 Furnish/Install new workstation Rev 1 -	42,800.00	42,800.00
8080	4555 - ROBERT H HOOVER & SONS INC	PO 61615 2024 Single Rear Axle Freightliner 108SD	105,642.00	
		PO 63289 Registration and Title	72.00	105,714.00
8081	2932 - RULLO & JUILET ASSOCIATES, INC.	PO 62913 RIGHT TO KNOW SURVEYS 2023/NJDEP Filing	1,470.00	
		PO 62913 RIGHT TO KNOW SURVEYS 2023/NJDEP Filing	1,470.00	2,940.00
8082	55 - SCHMIDT'S WHOLESALE, INC	PO 61778 48 Water Meters/Installation Equip/Rplmn	450.31	
		PO 62717 Hydrant Valves/Stems/Clow Rpr Kit	3,675.08	4,125.39
8083	611 - SEBRING AUTO PARTS, INC.	PO 62859 B: Auto Spls/Rprs	462.01	
		PO 62859 B: Auto Spls/Rprs	42.01	504.02
8084	2145 - SEELY BROTHERS, INC.	PO 63270 Replaement Flags at Town Buildings	540.00	540.00
8085	3117 - SOME'S WORLD WIDE UNIFORMS, INC.	PO 63256 STRIPPING FOR UNIFORM/COUCE #10706	32.00	32.00
8086	2257 - STAPLES	PO 62853 : NPD OFFICE SUPPLIES	45.99	45.99
8087	43 - STAPLES CREDIT PLAN, INC.	PO 63247 SHIPPING METER W/S JASON	12.75	
		PO 63250 Notebooks for Clerk	30.47	
		PO 63304 SHIPPING OEM	12.51	55.73
8088	4440 - STORR TRACTOR COMPANY	PO 61530 Field Groomer Sand Pro 5040	38,000.00	

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/10/2023 For bills from 03/28/2023 to 04/06/2023

Check#	Vendor	Description	Payment	Check Total
		PO 61530 Field Groomer Sand Pro 5040	3,810.44	
		PO 61533 Slope Mower Ventrac MJ840 w/ accessories	39,490.88	81,301.32
8089	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 63308 BABE RUTH -MAR	3,780.00	3,780.00
8090	2056 - SUBURBAN PROPANE, LP.	PO 63180 PROPANE ACCT #2232-574789	3,469.59	3,469.59
8091	3442 - SUNLIGHT GENERAL	PO 62806 B: ELECTRIC DPW/STP	470.68	
		PO 62806 B: ELECTRIC DPW/STP	923.30	1,393.98
8092	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 63224 3/23/23 Awards Luncheon - 3 attendees A	225.00	225.00
8093	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 63288 Seminar - Oswin, Roberts, Champignon, an	140.00	140.00
8094	418 - SUSSEX COUNTY DETECTIVES ASSOC.	PO 63235 2023 DETECTIVE MEMBERSHIP	175.00	175.00
8095	229 - SUSSEX COUNTY ECONOMIC	PO 63312 Investmet 1/1/23-12/31/23	250.00	250.00
8096	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 63271 2022 SIGNAL MAINTANCE SHARED SERVICE AGR	620.24	620.24
8097	2479 - TAYLOR OIL CO., INC.	PO 62821 B: DIESEL ACCT #01-0062714	5,893.33	5,893.33
8098	4472 - THE FARMER'S DAUGHTER	PO 63309 Ezone Planning Meeting - Lunch - 6 peopl	126.00	
		PO 63309 Ezone Planning Meeting - Lunch - 6 peopl	84.00	210.00
8099	4338 - THE LAW OFFICE OF JOHN C GREY JR. LLC.	PO 63245 ALTERNATE PUBLIC DEFENDER 3/23 STATE/GIO	150.00	150.00
8100	3115 - THE NJ SHADE TREE FEDERATION	PO 63287 2023 NJ Shade Tree Federation - DPW/ Mem	195.00	195.00
8101	217 - TIMMERMAN COMPANY, INC.	PO 63272 SWEEPERS PARTS	448.50	448.50
8102	2675 - TIRE KING, INC.	PO 63274 Sweeper TIRES/Tires and Tube	1,009.00	1,009.00
8103	2880 - TRACTOR SUPPLY	PO 63292 Misc Supplies cust #14037 (est)	37.48	
		PO 63292 Misc Supplies cust #14037 (est)	75.96	113.44
8104	219 - TRI-STATE RENTALS, INC.	PO 63183 Escavator Parts CUST #206	127.85	127.85
8105	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 63290 Air Filters	254.32	254.32
8106	4617 - VALLEY MEDICAL GROUP	PO 62902 CDL DRUG SCREENING/TESTING	300.00	
		PO 63300 B: RANDOM DRUG TESTING/NJC DL	123.00	423.00
8107	2485 - VAN NIEUWLAND STEVE	PO 63243 DISPATCHER KEY CHAINS REIMBURSEMENT	57.62	57.62
8108	2635 - W.B. MASON, INC.	PO 63251 Clerk/Registrar Office Supplies C1329496	38.92	38.92
8109	1500 - WALMART	PO 63226 Table supplies for NHS Senior Musical	123.91	
		PO 63286 Easter egg table supplies	39.78	
		PO 63295 B&G/Thermometers	148.76	
		PO 63295 B&G/Thermometers	45.16	357.61
8110	633 - WEIS MARKETS, INC.	PO 63085 B: Refreshments	317.83	
		PO 63085 B: Refreshments	317.83	
		PO 63227 Water for NHS Senior event	9.87	
		PO 63310 Meeting refreshments	9.59	
		PO 63310 Meeting refreshments	6.39	661.51
8111	382 - WELDON ASPHALT COMPANY, INC.	PO 63002 B: Street Materials/Road Patching	256.36	256.36
8112	4677 - WHISKEY CROSSING BAND	PO 63281 8/12/2023 BAND SUMMER CONCERT SERIES	200.00	200.00

	TOTAL			694,029.87

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
101299	Due to Clearing			0.00	264,207.18
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	10,920.74			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	1,131.25			
1052200	TOWN COUNCIL - OTHER EXPENSES	150.00			
1053200A	(2022) HUMAN RESOURCE - OTHER EXPENSES		1,690.00		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	327.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	6,000.91			
1060200	ENGINEERING - OTHER EXPENSES	3,963.32			
1060200A	(2022) ENGINEERING - OTHER EXPENSES		1,892.50		
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	5,737.60			
1061200A	(2022) BUILDINGS & GROUNDS - OTHER EXPENSES		462.31		
1062200	PLANNING BOARD - OTHER EXPENSES	69.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	270.00			
1065300	SHADE TREE COMM - OTHER EXPENSES	100.00			
1065400	ECONOMIC DEVELOPMENT COMM - OTHER EXP	250.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	147,210.63			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	2,154.05			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1074200A	(2022) POLICE DEPARTMENT - OTHER EXPENSES		5,873.00		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	6,471.42			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	13,603.06			
1080200A	(2022) ROAD REPAIR & MAINT - OTHER EXPENSES		3,810.44		
1081200	SNOW REMOVAL - OTHER EXPENSES	22,465.14			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,252.32			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	5,861.52			
1084200	BOARD OF HEALTH - OTHER EXPENSES	91.56			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,893.00			
10852200	ANIMAL CONTROL - OE	317.00			
1087200	RECREATION - OTHER EXPENSES	2,605.76			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	14,189.56			
1089200A	(2022) UTILITY EXP/BULK PURCH - OTHER EXPENSES		620.24		
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,721.67			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	1,102.18			
TOTALS FOR	CURRENT FUND	249,858.69	14,348.49	0.00	264,207.18
111200	APPROPRIATED RESERVES FOR GRANTS			1,577.50	
111299	Due to Clearing			0.00	1,577.50
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	1,577.50	1,577.50
301299	Due to Clearing			0.00	268,205.83
3091978	ORD 2020-10 MEMORY PARK (BABE R FIELD)	3,780.00			
3092202	ORD 2022-13 SIDEWALKS RT 206/WATER ST	1,216.50			
3092203	ORD 2022-14 VAR CAP IMP.	262,381.33			
3092206	ORD 2022-19 FIRE MUSEUM RENOVATION	828.00			
TOTALS FOR	CAPITAL	268,205.83	0.00	0.00	268,205.83
601299	DUE TO CLEARING			0.00	71,311.63
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	64,220.24			
6051200A	(2022) W&S OPERATING - TOTAL OTHER EXPENSES		2,966.00		
6089293A	(2022) W&S CAP IMPROVE - CAPITAL OUTLAY		4,125.39		
TOTALS FOR	WATER/SEWER UTILITY	64,220.24	7,091.39	0.00	71,311.63
611299	DUE TO CLEARING			0.00	63,093.00
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	11,005.50			
6192007	ORD 2020-7 DIGESTER & PRI SLUDGE PUMP	9,287.50			
6192203	ORD 2022-12 WS IMP. FULLY FUNDED	42,800.00			
TOTALS FOR	WATER/SEWER CAPITAL	63,093.00	0.00	0.00	63,093.00
711208	RES RECREATION (ALL)			300.00	
711218	RESERVE FOR MUNIC PUBLIC DEFENDER			150.00	
711219	RESERVE FOR POLICE DONATIONS *			172.36	
711299	DUE TO CLEARING			0.00	622.36
TOTALS FOR	TRUST	0.00	0.00	622.36	622.36
721299	DUE TO CLEARING			0.00	338.00
721311	THORLABS - PL BD ESCROW (5/10)			338.00	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	338.00	338.00
811284	HEALTH INS. EMPLOYEE			24,674.37	
811299	Due to Clearing			0.00	24,674.37
TOTALS FOR	PAYROLL	0.00	0.00	24,674.37	24,674.37

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 10	CURRENT FUND	264,207.18			
Total to be paid from Fund 11	FEDERAL/STATE GRANTS	1,577.50			
Total to be paid from Fund 30	CAPITAL	268,205.83			
Total to be paid from Fund 60	WATER/SEWER UTILITY	71,311.63			
Total to be paid from Fund 61	WATER/SEWER CAPITAL	63,093.00			
Total to be paid from Fund 71	TRUST	622.36			
Total to be paid from Fund 72	DEVELOPERS ESCROW (Fund 72)	338.00			
Total to be paid from Fund 81	PAYROLL	24,674.37			

		694,029.87			

Checks Previously Disbursed

18001	STATE OF NEW JERSEY - PWT	1ST QTR WATER TAX	462.25	3/27/2023
231024	PAYROLL ACCOUNT	3/30 CURRENT PAY	210,332.25	3/30/2023
231025	JP MORGAN CHASE BANK	PRIN & INT CURRENT & WS ON 2014 BO	333,725.00	4/03/2023
231026	ELAVON, INC.	MAR COURT MERCHANT FEE	63.90	4/03/2023
231114	PAYROLL ACCOUNT	3/30 GRANT PAY	930.48	3/30/2023
231115	CURRENT ACCOUNT	STATEWIDE RISK CONTROL PED SIGN PO	235.44	3/30/2023
236013	PAYROLL ACCOUNT	3/30 W/S PAY	50,128.21	3/30/2023
237108	PAYROLL ACCOUNT	3/30 TRUST PAY	13,477.88	3/30/2023
238124	POLICE & FIRE RETIREMENT SYSTEM	1st Qtr Iroc PFRS	29,278.09	4/05/2023
238125	PUBLIC EMPLOYEE RETIRE SYSTEM	1st QTR IROC - PERS	30,287.00	4/05/2023

			668,920.50	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	544,121.15	264,207.18	808,328.33
Fund 11 FEDERAL/STATE GRANTS	1,165.92	1,577.50	2,743.42
Fund 30 CAPITAL		268,205.83	268,205.83
Fund 60 WATER/SEWER UTILITY	50,590.46	71,311.63	121,902.09
Fund 61 WATER/SEWER CAPITAL		63,093.00	63,093.00
Fund 71 TRUST	13,477.88	622.36	14,100.24
Fund 72 DEVELOPERS ESCROW (Fund 72)		338.00	338.00
Fund 81 PAYROLL	59,565.09	24,674.37	84,239.46
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BILLS LIST TOTALS	668,920.50	694,029.87	1,362,950.37
			=====

SECTION 2 - UPON ADOPTION FOR YEAR 2023

RESOLUTION #128-2023

Be it Resolved by the NEWTON COUNCIL MEMBERS of the SUSSEX TOWN 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) \$ 9,535,046.00 (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	Abstained
Nays	Absent

SUMMARY OF REVENUES		
1. General Revenues		
Surplus Anticipated	08-100	\$ 2,050,791.00
Miscellaneous Revenues Anticipated	13-099	\$ 4,561,465.00
Receipts from Delinquent Taxes	15-499	\$ 235,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$ 9,535,046.00
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)	07-181	\$ -
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$ -
Total Revenues	13-299	\$ 16,382,302.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
Within "CAPS"			XXXXXXXXXXXXXX
(a & b) Operations Including Contingent			XXXXXXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal	34-201	\$	10,032,192.00
(g) Cash Deficit	34-209	\$	1,564,185.00
Excluded from "CAPS"	46-885	\$	-
(a) Operations - Total Operations Excluded from "CAPS"	XXXXXX		XXXXXXXXXXXXXX
(c) Capital Improvements	34-305	\$	2,021,473.00
(d) Municipal Debt Service	44-999	\$	265,000.00
(e) Deferred Charges - Municipal	45-999	\$	1,932,661.00
(f) Judgments	46-999	\$	12,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	37-480	\$	-
(g) Cash Deficit	29-405	\$	-
(k) For Local District School Purposes	46-885	\$	-
(m) Reserve for Uncollected Taxes	29-410	\$	-
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)			
Total Appropriations	50-899	\$	554,791.00
	07-195		
	34-499	\$	16,382,302.00

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 _____ day of _____, 2023. 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 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2023, _____, Clerk
Signature