

April 24, 2023

The regular meeting of the Town Council of the Town of Newton was held in person and via Zoom on the above date at 7:00 pm. Present were Mr. Dickson, Mrs. Diglio, Deputy Mayor Couce, Mayor Teets, Kathryn Alcock, Deputy Municipal Clerk, and Thomas S. Russo, Jr., Town Manager. Eric M. Bernstein, Esq., Town Attorney and Monica B. Miebach, CFO, were also present. Mrs. Le Frois was excused.

Mayor Teets then made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on January 6, 2023."

Mayor Teets led the Pledge of Allegiance to the flag and the Deputy Clerk called the roll.

APPROVAL OF MINUTES

Upon motion by Mrs. Diglio seconded by Mr. Dickson and unanimously carried, the minutes for the April 10, 2023 Regular meeting were approved as presented.

OPEN TO THE PUBLIC

At this time, Mayor Teets read the following statement:

"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 Municipal 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."

Mayor Teets opened the meeting to the public in attendance.

There being no one from the public to be heard either in person or on Zoom, Mayor Teets closed the meeting to the public.

COUNCIL & MANAGER REPORTS

Town Manager Russo – reminded everyone about the upcoming Neighbors Helping Neighbors event on May 6th. Volunteers are still needed, as well as residents who need assistance with yard work. Contact DPW at 973-383-4160 to sign up.

Councilmember Dickson – had just come from the McGuire's Campus where the Girl Scout Troop had relocated their book library from Memory Park. He was very impressed with their efforts.

Councilmember Diglio – had a Memorial Day Parade meeting on 4/14. The plans are coming along nicely. Additionally, on 4/19 she attended a Prime Time Seniors meeting at which Sussex County Senior Services presented an informative program on services available to local seniors. Much of this information was new to the seniors in attendance and was very much appreciated.

Councilmember Le Frois – excused.

Deputy Mayor Couce – no comments.

Mayor Teets – reiterated the Town Manager's comments on sign-ups for Neighbors Helping Neighbors. Also, expressed support for the Weekend Bag Program which was started by a local high school student several years ago and is continuing to be run by her sisters. She plans to post information on her social media pages.

UNFINISHED BUSINESS – None.

ORDINANCES

Mayor Teets read aloud the following Ordinance relative to final adoption.

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 therefor on file in the Office of the Clerk.	\$140,000	\$133,000	15 Years
(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	\$385,000	\$46,550	15 Years

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Useful Life
specifications therefor on file in the Office of the Clerk.			
(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:

April 24, 2023

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Mayor Teets opened the meeting to the public.

There being no one from the public to be heard, the Mayor closed the meeting to the public.

The aforementioned **ORDINANCE** was offered by Mr. Dickson, who moved its adoption, seconded by Mrs. Diglio and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Excused	Deputy Mayor Couce	Yes
	Mayor Teets	Yes	

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 9:

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 10:

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Mayor Teets opened the meeting to the public.

There being no one from the public to be heard, the Mayor closed the meeting to the public.

The aforementioned **ORDINANCE** was offered by Mrs. Diglio, who moved its adoption, seconded by Mr. Dickson and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Excused	Deputy Mayor Couce	Yes
	Mayor Teets	Yes	

Mayor Teets read aloud the following Ordinance relative to introduction.

ORDINANCE 2023-9

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$160,000 FOR THE INSTALLATION AND RECONSTRUCTION OF SIDEWALKS AND ALL ASSOCIATED COSTS ALONG MILL STREET IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$152,350 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

The aforementioned **ORDINANCE** was offered by Mr. Dickson who moved its introduction, seconded by Mrs. Diglio and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Excused	Deputy Mayor Couce	Yes
	Mayor Teets	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, May 8, 2023 at 7:00 pm.

Mayor Teets read aloud the following Ordinance relative to introduction.

ORDINANCE 2023-10

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$100,000 FOR THE ACQUISITION AND INSTALLATION OF ACCESSIBLE PLAYGROUND EQUIPMENT FOR PINE STREET PARK IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$25,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

The aforementioned **ORDINANCE** was offered by Mrs. Diglio who moved its introduction, seconded by Mr. Dickson and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Excused	Deputy Mayor Couce	Yes
	Mayor Teets	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, May 8, 2023 at 7:00 pm.

Mayor Teets read aloud the following Ordinance relative to introduction.

ORDINANCE 2023-11

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$3,465,000 FOR VARIOUS SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$3,465,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

The aforementioned **ORDINANCE** was offered by Mrs. Diglio who moved its introduction, seconded by Mr. Dickson and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Excused	Deputy Mayor Couce	Yes
	Mayor Teets	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, May 8, 2023 at 7:00 pm.

CONSENT AGENDA

Mayor Teets read the following statement:

“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.”*

Mr. Russo then reviewed the consent agenda items.

Mayor Teets asked if any member of the Council would like to pull a Resolution for discussion.

RESOLUTION #132-2023*

“Resolution to Accept the Certified List of Qualifying 2022 Newton Fire Department LOSAP Participants”

WHEREAS, the Length of Service Awards Program (LOSAP) for the Newton Volunteer Fire Department was approved by the Mayor and Council through the passage of Ordinance #2003-12 on August 11, 2003, confirmed by Resolution #104-2003, and approved by Newton voters as a public question at the General Election on November 4, 2003; and

WHEREAS, Ordinance 2019-11 revised Sections 20-3.B and 3-50.C(2) of the Code of the Town of Newton regarding LOSAP contributions; and

WHEREAS, the Newton Volunteer Fire Department has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2003-12, to receive an amount as noted in Local Finance Notice 2022-02 between \$124.74 and \$1,247.37 based on points credited for volunteer services rendered in 2022 as per the 2022 LOSAP LIST attached; and

WHEREAS, the total number of qualifying volunteers for the Fire Department is 30, for a total contribution of \$27,067.96; and

WHEREAS, the Chief Financial Officer has certified sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2022 to cover the cost of this contribution;

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council do hereby accept the certified list from the Newton Fire Department dated January 4, 2023.

**Newton Fire Department
2022 LOSAP**

Name	Contribution %	Contribution \$
Mike Alvarez	25%	311.84
Louis Arrazola	100%	1247.37
John Ays	50%	623.69
Bill Bailey	10%	124.74
Michael Bencivenga	50%	623.69
Chris Blakely – Captain	100%	1247.37
Christian Blakely	100%	1247.37
Douglas Bowne	100%	1247.37
Joe Chavarria	100%	1247.37
Joe Chavarria	100%	-1247.37
Gary Cooper	50%	623.69
William Craig-Conrad	100%	1247.37
Richard Daramanjan – LT	50%	623.69
Jeff Diener – President	100%	1247.37
Thomas Donnelly	50%	623.59
Brian Farence	25%	311.84

Tim Fitzpatrick	50%	623.69
Jason Miller – Deputy Chief	100%	1247.37
Peter Naumowiz – LT	100%	1247.37
Anthony Perigo – Captain	100%	1247.37
Jay Phlegar - Engineer	100%	1247.37
Anthony Michael Razzaon – Chief	100%	1247.37
Jon Renzo	10%	124.74
Kevin Rojas	100%	1247.37
Jeff Schiffner	25%	311.84
Shawn Snedeker	75%	935.53
Michael Teets – VP	100%	1247.37
Scott Verkon	100%	1247.37
Charles Weber – LT,Secretary	100%	1247.37
Derek Wechtler - LT	100%	1247.37
Samantha Wechtler	100%	1247.37
Total		\$28,315.33

Less: J.Chavarria on EMT Losap.

RESOLUTION #133-2023*

“To Cancel Capital Appropriation Balance in the General Capital Fund”

WHEREAS, a certain Water Sewer Capital Improvement appropriation balance remain dedicated to a project now completed; and

WHEREAS, the Town Manager and other Town Officials have reviewed and determined that there are no additional costs for this project; and

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be returned to each respective Capital Improvement Fund or credited to Fund Balance, and unused debt authorizations may be cancelled;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balance of the Water Sewer Capital appropriations totaling \$2.00 is cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	Amount Cancelled	
			<u>Funded</u>	<u>Unfunded</u>
2022-5	4/1/22	Clarifier Additional	\$2.00	

RESOLUTION #134-2023*

“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;

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 following accounts for amounts billed incorrectly due to the reason(s) stated:

CREDIT FOR AN ACCOUNT THAT SHOULD BE INACTIVE:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
17580	18 Lincoln Place	\$60.00

UTILITY BOARD RECOMMENDS WAIVER OF SEWER CHARGES:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
6806	26 Church Street	\$269.06

UTILITY BOARD RECOMMENDS WAIVER OF DELINQUENT CHARGES:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
836	4 Adams Street	\$35.22

RESOLUTION #135-2023*

“Approval of a Renewal Application for a Junk Dealers License for Newton Auto Exchange”

WHEREAS, the Newton Code under Chapter 156 “Junkyards and Junk Dealers” requires no person shall engage in the business of a retail or wholesale junk dealer except pursuant to and within the terms of a license granted by the Council; and

WHEREAS, said renewal application for the Junk Dealer's License lists the business as Newton Auto Exchange at 79 Mt. View Street, Newton, New Jersey; and

WHEREAS, Section 156-8 requires the Health Officer, Construction Official, Fire Official, Public Works Supervisor, and Zoning Officer are authorized and directed to make periodic inspections of all licensed junkyards in the Town for the purpose of ascertaining the business is being conducted on the licensed premises in accordance with the provision of Chapter 156; and

WHEREAS, Newton Auto Exchange has obtained the necessary approvals as required in Section 156-8; and

WHEREAS, Newton Auto Exchange has provided a two-hundred-dollar (\$200.00) bond conditioned for the due observance of all ordinances of the Town relating to the business of retail junk dealer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, hereby approves the application for a renewal Junk Dealer License submitted by Michael F. Sesera, Jr., t/a Newton Auto Exchange, 79 Mt. View Street, Newton, New Jersey, which shall expire on December 31, 2023.

April 24, 2023

RESOLUTION #136-2023*

“Approval of a Renewal Application for Junk Dealers License for George’s Salvage Company”

WHEREAS, the Newton Code under Chapter 156 “Junkyards and Junk Dealers” requires no person shall engage in the business of a retail or wholesale junk dealer except pursuant to and within the terms of a license granted by the Council; and

WHEREAS, said renewal application for the Junk Dealer’s License lists the business as George’s Salvage Company Inc., at 10 South Park Drive, Newton, New Jersey; and

WHEREAS, Section 156.8 requires the Health Officer, Construction Official, Fire Official, Public Works Supervisor, and Zoning Officer are authorized and directed to make periodic inspections of all licensed junkyards in the Town for the purpose of ascertaining the business is being conducted on the licensed premises in accordance with the provision of Chapter 156; and

WHEREAS, George’s Salvage Company Inc., has been inspected and approved as required in Section 156-8; and

WHEREAS, George’s Salvage Company has provided a two-hundred-dollar (\$200.00) bond conditioned for the due observance of all ordinances of the Town relating to the business of retail junk dealer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for a renewal Junk Dealer License submitted by George M. Miller, III, George’s Salvage Company, 10 South Park Drive, Newton, New Jersey which shall expire on December 31, 2023.

RESOLUTION #137-2023*

“Appointment of Emergency Management Coordinator”

WHEREAS, the Town of Newton’s Emergency Management Coordinator, Kenneth A. Teets retires effective April 30, 2023; and

WHEREAS, Deputy Emergency Management Coordinator, Daniel Finkle, meets the requirements of the New Jersey Civil Defense and Disaster Control Act App. A:9-40.1 for Municipal Emergency Management Coordinator;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Daniel Finkle is hereby appointed to a three-year term as Emergency Management Coordinator for the Town of Newton, in accordance with State law effective May 1, 2023 through April 3, 2026.

RESOLUTION #138-2023*

“Resolution Approving Vacation and Sick Leave Time Payout for Kenneth Teets”

WHEREAS, Kenneth Teets, Police Sergeant, with the Newton Police Department, retires effective April 30, 2023 and is entitled to payout for unused and accrued vacation and sick leave time pursuant to applicable law, Town Ordinances, Policemen’s Benevolent Association, Local #138 – Superior Officers Association Agreement, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

April 24, 2023

NOW, THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused vacation and sick leave time to Kenneth Teets as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Kenneth Teets	April 30, 2023	\$19,979.00

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

RESOLUTION #139-2023*

“Award of Contract for Fencing Services to Challenger Fence Company Through the Morris County Cooperative Pricing Council”

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and specifically, N.J.S.A. 40A:11-11 (6), authorizes the Town of Newton by Resolution, and without advertising for bids or obtaining quotations, to purchase any goods or services under cooperative contracts; and

WHEREAS, the Governing Body of the Town of Newton adopted Resolution #110-2021 on April 26, 2021, renewing membership in the Morris County Cooperative Pricing Council ("Morris County Co-Op")(MCCPC); and

WHEREAS, Challenger Fence Company, 53 Kentucky Avenue, Paterson, New Jersey, 07503, was awarded Contract #53, Fencing Installation and Materials, expiring December 31, 2023; and

WHEREAS, Challenger Fence Company has proposed to install fencing and accessories at the WWTP consistent with MCCPC Contract #53 in the amount of \$47,749.00; and

WHEREAS, the Chief Financial Officer, as required by N.J.S.A. 40A:4-5, N.J.A.C. 5:34-5.1 et seq., hereby certifies funds are available from:

W&S CAP IMP - STP Fence Account #6089359 \$47,749.00

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex and State of New Jersey, that Challenger Fence Company, 53 Kentucky Avenue, Paterson, New Jersey, 07503, holder of Contract #53, Fencing Installation and Materials, based on the Morris County Cooperative Pricing Council, is authorized to provide service to the Town of Newton above the bid threshold in accordance with the tenets and precepts as found in Morris County Co-op (MCCPC) Contract #53 at the Waste Water Treatment Plant in the amount of \$47,749.00.

RESOLUTION #140-2023*

“Reappointment of Wendy VanderMaas to the Newton Housing Authority”

WHEREAS, Wendy VanderMaas has expressed interest in continuing to serve as a Regular Member of the Newton Housing Authority; and

WHEREAS, Rick Bitondo, Vice-Chairperson of the Newton Housing Authority, recommends reappointing Ms. VanderMaas;

April 24, 2023

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the following reappointment be made to the Newton Housing Authority:

<u>Name</u>	<u>Term</u>	<u>Expiration Date</u>
Wendy VanderMaas	5 years	April 30, 2028

RESOLUTION #141-2023*

“Amendment to the Capital Budget”

WHEREAS, the local Capital Budget for the year 2023 was adopted on the 10th day of April, 2023; and WHEREAS, it is desired to amend said Capital Budget section; NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, the following amendment(s) to the adopted Capital Budget section of Capital Fund be made.

Recorded Vote (Insert Names)	((((((((((
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CAPITAL BUDGET (Current Year Action)
2023

Planned Funding Services for Current Year 2023										
1	2	3	4	5a	5b	5c	5d	5f	Total Funded	
Project	Project Num.	Est. Total Cost	Amt. Res. In Prior Years	2023 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid/Other Fund	Debt Authorized	In Future Year	
ORD 2023-9, RT 519 Sidewalks & assoc costs	2023-14	\$ 160,000.00			\$ 7,650.00				\$ 152,350.00	
ORD 2023-10, Playgd Eq for Pine St.	2023-15	\$ 100,000.00					\$ 75,000.00	\$ 25,000.00		
Total All Projects		\$ 260,000.00			\$ 7,650.00		\$ 75,000.00	\$ 177,350.00		

SIX YEAR CAPITAL PROGRAM 2023 TO 2028
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Funding Amounts Per Year										
1	2	3	4	5 Capital						
Project	Project Num.	Est. Total Cost	Estimated Completion Time	Improvement Fund 2023 Budget	2023	2024	2025	2026	2027	2028
RT 519 Sidewalks & assoc costs	2023-14	\$ 160,000.00	2023	\$7,650.00	\$ 152,350.00					
Pine St Playgd Equipment	2023-15	\$ 100,000.00	2023	\$ 100,000.00						
Total All Projects		\$ 260,000.00		\$ 7,650.00	\$ 252,350.00					

SIX YEAR CAPITAL PROGRAM 2023 - 2028
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	2 Estimated Total Cost	3 Budget Appropriation		4 Capital Improv. Fund	5 Capital Surplus	6 Grants In Aid-Other Funds	7 Bonds and Notes			
		Current Year	Future Years				General	Self-Liquid.	Assessment	School
RT 519 Sidewalks & assoc costs	\$ 160,000.00			\$ 7,650.00		\$152,350.00				
Pine St Playgd Equipment	\$ 100,000.00					\$ 75,000.00	\$ 25,000.00			
Total All Projects	\$ 260,000.00			\$ 7,650.00		\$ 75,000.00	\$ 177,350.00			

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED, this is a true copy of a resolution amending the capital budget section adopted by the Town Council on the 24 day of April, 2023.

Approved _____, 2023	Kathryn Alcock, RMC - Deputy Municipal Clerk
 _____ DIRECTOR OF LOCAL GOVERNMENT SERVICES	

RESOLUTION #142-2023*

“Approve Bills and Vouchers”

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.

List of Bills - CLEARING/CLAIMS
Meeting Date: 04/24/2023 For bills from 04/11/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
8113	2799 - AFLAC	PO 63406 Mar 2023 - Vol Ben - Disability, Hospita	2,313.26	2,313.26
8114	3869 - AMERICAN FIDELITY ASSURANCE	PO 63405 Mar 2023 - Vol Benefits - LTD, Critical	562.22	562.22
8115	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 63414 FSA - Voluntary - Mar 2nd & 16th	670.82	670.82
8116	4410 - ATLANTIC HEALTH SYSTEM INC	PO 63355 NPD NEW OFFICER PHYSICAL	964.00	964.00
8117	4678 - BLAME IT ON THE GIRL BAND	PO 63341 10/8/2023 Band for Fall Festival - Main	900.00	900.00
8118	1132 - BOONTON TIRE SUPPLY INC.	PO 62811 B: PD VEHICLE REPAIR	1,341.07	
		PO 63340 FIRE DEPT OIL CHG	51.95	
		PO 63370 B: W/S Veh Main/Fleet Main NJ #A-76434	116.43	1,509.45
8119	300 - BRIGHTSPEED	PO 62839 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.34	41.34
8120	300 - BRIGHTSPEED	PO 62840 B: LOCAL PHONE SVC A/C #310115975	1,233.62	
		PO 62840 B: LOCAL PHONE SVC A/C #310115975	2,059.97	3,293.59
8121	300 - BRIGHTSPEED	PO 62841 B: LONG DISTANCE #499697313 (SPLIT INTO	57.25	57.25
8122	300 - BRIGHTSPEED	PO 62842 B: LONG DISTANCE A/C #320421349 (SPLIT	57.05	57.05
8123	702 - C W A LOCAL 1032	PO 63407 Police Dispatch Dues - Mar 2023	263.52	263.52
8124	192 - CAMPBELL'S SMALL ENGINE INC.	PO 63374 Main/Parks	433.51	433.51
8125	175 - CAPITAL ACCOUNT	PO 63326 Move Budgeted 2023 CIF to Capital	115,000.00	
		PO 63327 23 Budgeted Deferred Chg for Ord 17-9	12,000.00	
		PO 63328 Budgeted Def Chg to Cap for Ord 22-14	26,967.00	153,967.00
8126	2206 - CENTER FOR PREVENTION & COUNSELING, INC	PO 63316 Taking Flight to Change - School	1,160.00	1,160.00
8127	2639 - COUNTY OF SUSSEX	PO 63348 1st QTR 5% Pilot due to County	9,446.25	9,446.25
8128	286 - CURRENT ACCOUNT	PO 63320 Cancel Appro Res Balance MAC 21-22	154.25	
		PO 63336 move Budgeted DCRP to Current Fund	1,000.00	
		PO 63347 Move 23 Budgeted Res for Debt Service to	34,801.32	35,955.57
8129	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 63398 December 23, 2022 invoices/uniforms	241.82	241.82
8130	106 - ELIZABETHTOWN GAS	PO 62808 B: NATURAL GAS	2,163.84	
		PO 62808 B: NATURAL GAS	1,385.34	3,549.18
8131	2780 - ENFORSEYS POLICE SYSTEM, INC.	PO 63358 ANNUAL HOSTED PoliSys CAD/RMS (3/1/23-2/	14,200.00	14,200.00
8132	2394 - FEDERAL & STATE GRANT	PO 63345 Move Cash Match to Grant Fund	36,709.90	36,709.90
8133	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 63381 EXTINGUISHERS	155.00	155.00
8134	3318 - FREDON ANIMAL HOSPITAL	PO 63404 Abandoned Dog / Injured Cat	206.60	206.60
8135	4536 - GATEHOUSE MEDIA NEW YORK HOLDINGS, INC.	PO 62949 B: ADVERTISING ACCT #704136	80.34	
		PO 62949 B: ADVERTISING ACCT #704136	316.95	397.29
8136	4506 - GLENN C KIENZ	PO 62789 B: 2023 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
8137	4518 - GREEN DOG INN	PO 63403 Boarding for abandoned Dog	510.00	510.00
8138	3804 - HAYDEE BALLESTER	PO 62778 B: COURT TRANSLATION	140.00	140.00
8139	4337 - HFE SERVICES LLC	PO 62824 B: COMPUTER TECH IT SVC'S (NOT TO EXC	1,189.18	
		PO 62824 B: COMPUTER TECH IT SVC'S (NOT TO EXC	632.78	
		PO 63352 Annual Renewal - Office 365 Subscription	300.00	2,121.96
8140	1866 - HOME DEPOT, INC.	PO 63323 10 new Adirondack chairs for pool	299.80	
		PO 63359 5 new common lock keys for the rec teams	17.35	317.15
8141	4502 - HOKHA, DUDIJE	PO 63317 State vs Gani S. Meczaj Interpretation	152.80	152.80
8142	69 - INST FOR FORENSIC PSYCHOLOGY, INC.	PO 63305 PSYC EVAL FOR CANDIDATES	525.00	525.00
8143	332 - J & D SALES & SERVICE, LLC.	PO 62971 RECYCL MAINT RENEW 1/2023 - 12/2023	225.00	
		PO 63369 TRK WASH 55 GAL Degreasing Detergent	500.00	725.00
8144	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 62846 B: PLANNER CONSULTANT SERVICES (NOT TO	97.50	
		PO 63338 CANNABIS -MAR	1,040.00	
		PO 63383 PROFESSIONAL SVC'S -FEB/MAR	910.00	
		PO 63383 PROFESSIONAL SVC'S -FEB/MAR	15,452.50	
		PO 63390 Curiosity Cannabis, LLC March services	500.00	
		PO 63394 Releaf Newton LLC March services	1,495.00	19,495.00
8145	113 - JCP&L	PO 62857 B: ELECTRIC	12,894.33	12,894.33
8146	4396 - KIMBALL MIDWEST	PO 63402 Hydrant Paint/Markout Splis ACCT #428720	350.40	350.40
8147	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 62804 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	859.00	859.00
8148	2278 - LANGUAGE LINE SERVICES, INC.	PO 63138 B: TRANSLATION SERVICES Acct #902091005	66.30	66.30
8149	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 62780 B: 2023 PUBLIC DEFENDER	1,333.33	1,333.33
8150	4511 - LYNN CLEANERS	PO 63378 Dry Cleaning Easter Bunny Suit/Costume	29.95	29.95
8151	932 - MAJOR POLICE SUPPLY	PO 62763 RADIO INSTALLATION DET CAR	402.69	402.69
8152	62 - MGL FORMS - SYSTEMS, LLC.	PO 63346 TAX AND W/S STICKERS	471.00	471.00
8153	4531 - MILLENNIUM STRATEGIES LLC	PO 63313 Grant writing services - Byrne Discretio	4,000.00	4,000.00
8154	3926 - MOTOROLA SOLUTIONS INC.	PO 62750 PD RADIOS NJSC #83909	1,876.56	1,876.56
8155	3886 - MUSKY TROUT HATCHERIES, LLC.	PO 63010 2023 FISH MORRIS LAKE	996.50	996.50

List of Bills - CLEARING/CLAIMS
Meeting Date: 04/24/2023 For bills from 04/11/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
8156	2776 - NET PAYROLL	PO 63332 Move 23 Budgeted PERS from WS to PR for	41,900.00	
		PO 63333 Move Budgeted 23 PERS from Current to PR	404,960.00	
		PO 63334 Annual PFRS to PR, Due April to State	859,958.00	1,306,818.00
8157	170 - NEWTON BOARD OF EDUCATION	PO 62779 SCHOOL TAX (JAN-JUNE) 2023-	1,110,506.41	1,110,506.41
8158	700 - NEWTON PATROLMANS ASSOCIATION	PO 63408 PBA DUES - Mar 2023	780.00	780.00
8159	1745 - NEWTON SUPERIOR OFFICERS	PO 63409 SOA DUES - MAR 2023	420.00	420.00
8160	336 - NEWTON TROPHY	PO 63379 Sash and Trophy for Little Miss/Mister N	83.00	83.00
8161	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 63318 2023 Spring Conference KATHY/MICHELLE	130.00	130.00
8162	2882 - ONE CALL CONCEPTS, INC.	PO 62805 B: ONE CALL MESSAGES	138.71	138.71
8163	2216 - FALL CORPORATION	PO 62721 2022/2023 SVC CONTRACT WTP (NOT TO EXCEE	4,640.00	4,640.00
8164	2216 - FALL CORPORATION	PO 63384 WTP Rack & Membranes	1,560.00	
		PO 63384 WTP Rack & Membranes	352,543.21	354,103.21
8165	4598 - PARDILLA, OSVALDO	PO 63344 10/8/23 BAND - FALL FESTIVAL - SECOND BA	550.00	550.00
8166	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 62844 B: SLUDGE DISPOSAL A/C #12701 (\$102	6,237.00	6,237.00
8167	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 62918 B: ALTERNATE SEWER ENGINEER (NOT TO EXCE	12,066.25	12,066.25
8168	64 - PELLOW, HAROLD & ASSO, INC.	PO 63339 SMALL CITIES -MAY 22	291.90	
		PO 63392 Releaf Newton LLC March services	69.00	
		PO 63395 Sussex Realty I,LL March services	34.50	
		PO 63396 THORLABS - March services	1,138.50	
		PO 63397 QUANTUM REALM,PUNC EQ March services	207.00	
		PO 63399 March services	169.00	1,909.90
8169	2788 - PENTELEDATA	PO 62812 B: INTERNET -DPW & STP	159.95	
		PO 62812 B: INTERNET -DPW & STP	159.95	319.90
8170	4204 - PLANET NETWORKS INC.	PO 62832 Internet Access Jan - Dec 23-Summit Towe	99.99	
		PO 63322 One year annual webhosting services for	180.00	279.95
8171	1914 - PROFESSIONAL GOVT EDUCATORS INC	PO 63132 CALCULATIONS WORKSHOP M MIEBACH 5/2	90.00	90.00
8172	4273 - QUADIENT INC.	PO 62889 B: POSTAGE MACH LEASE CUST #89936	486.00	486.00
8173	39 - QUILL CORPORATION	PO 62852 B: NPD OFFICE SUPPLIES	64.46	64.46
8174	4034 - R & J CONTROL INC.	PO 62978 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	1,158.75	
		PO 62978 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	991.25	2,150.00
8175	4203 - RAPID PUMP	PO 60618 Backup Pump/ 20HP/ Sparta Pump Station	8,755.00	
		PO 61219 B: Water Utility Qtrly Service Inspectio	7,000.00	
		PO 61220 B: Sewer Utility Qtrly Service Inspectio	6,800.00	
		PO 61254 WTP/Contractual Maintenance 2022	3,500.00	
		PO 61255 WWTP/Contractual Maintenance 2022	14,142.11	
		PO 62377 PR Valve/Limecrest Road	3,003.36	
		PO 62421 PR Valve/ Limecrest Rd/ Replacement	20,000.00	63,200.47
8176	4203 - RAPID PUMP	PO 62943 WWTP/Contractual Maintenance 2023	770.75	
		PO 63401 Weinman Pump Repair/WWTP	4,432.73	5,203.48
8177	4680 - RED REYNE BAND	PO 63343 6/10/23 (17) BAND - NEWTON DAY	1,400.00	1,400.00
8178	61 - S K OFFICE SUPPLY INC.	PO 62940 B: SHREDDING 2023	110.00	110.00
8179	126 - SCMUA	PO 62819 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	831.36	
		PO 62819 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	343.30	
		PO 62819 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	546.24	1,720.90
8180	4644 - SEGEL, STEVEN M.	PO 62792 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,874.99	2,874.99
8181	3993 - SLOAN, JAMES P.	PO 62775 B: 2023 JUDGE (\$38,644/12=\$3,220.334) (G	3,636.99	3,636.99
8182	1489 - SMALLEY, JOHN H	PO 62777 B: 2023 SVC'S WTP (17,250/12=\$1,437.50/M	1,437.50	1,437.50
8183	316 - SPARCA TOWNSHIP TAX COLLECTOR	PO 63279 2ND QTR PROP TAX MORRIS LAKE WTP	17,277.05	17,277.05
8184	2257 - STAPLES	PO 62853 B: NPD OFFICE SUPPLIES	101.47	
		PO 63204 FIRE DEPT TONER	643.00	
		PO 63373 Office Supplies DPW/Water/Sewer NYC 1507	222.29	
		PO 63373 Office Supplies DPW/Water/Sewer NYC 1507	222.29	1,189.05
8185	43 - STAPLES CREDIT PLAN, INC.	PO 63195 PRINTER TWN MANAGER	439.97	
		PO 63388 P/Z SUPP'S	33.97	473.94
8186	4440 - STORR TRACTOR COMPANY	PO 63368 Lift Cylinder 2x8	250.67	250.67
8187	2056 - SUBURBAN PROPANE, LP.	PO 63362 PROPANE ACCT #2232-574789	702.66	702.66
8188	756 - SUI ACCOUNT	PO 63335 2023 Budgeted SUI to Fund	4,300.00	
		PO 63335 2023 Budgeted SUI to Fund	6,000.00	10,300.00
8189	102 - SUSSEX CAR WASH INC	PO 62870 B: CAR WASHES	360.00	360.00
8190	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 63303 PD MASTER LOCKS	68.00	
		PO 63367 Repair Lock at Firehouse/Broken	159.00	227.00
8191	4148 - TCTANJ SPRING CONFERENCE	PO 63376 T SCHLOSSER SPRING CONFERENCE	430.00	430.00

List of Bills - CLEARING/CLAIMS
Meeting Date: 04/24/2023 For bills from 04/11/2023 to 04/20/2023

Check#	Vendor	Description	Payment	Check Total
8192	4278 - TEXAS LIFE INSURANCE COMPANY	PO 63410 Mar 2023 - Life Insurance	35.45	35.45
8193	3851 - THE CANNING GROUP, LLC.	PO 62776 B: 2023 QPA	541.66	541.66
8194	676 - THE EQUITABLE	PO 63387 Equitable - Def Comp - Apr 13, 2023	5,640.00	5,640.00
8195	1711 - THE STAR LEDGER	PO 63314 Digital subscription	105.59	
		PO 63314 Digital subscription	158.39	263.98
8196	691 - TRANS WORLD ASSURANCE CO.	PO 63411 TWA - Voluntary Life - MAR 2023	400.00	400.00
8197	1151 - TREASURER, STATE OF NEW JERSEY	PO 63363 SURFACE WATER PERMIT (7/1/22-6/30/23) #5	2,300.00	
		PO 63364 PROG ID #46681 ANNUAL SURFACE WATER WWTP	13,084.81	
		PO 63365 Stormwater Discharge 7/1/2022-6/30/2023	2,000.00	
		PO 63366 SPARTA AVE P/S LOI WETLANDS PERMIT 1915	1,000.00	18,384.81
8198	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 62801 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	8,482.00	8,482.00
8199	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 63325 Move Budgeted Accumulated Absence \$ to T	10,000.00	
		PO 63331 WS 23 Budgeted Accumulated Ab to Trust	20,000.00	30,000.00
8200	4305 - UGI ENERGY SERVICES LLC	PO 62807 B: NATURAL GAS	936.84	
		PO 62807 B: NATURAL GAS	1,474.47	2,411.31
8201	4152 - UNITED SITE SERVICES, INC	PO 62845 B: CHEMICAL WASTE REMOVAL WTP A/C #7473	4,484.97	
		PO 62861 B: SLUDGE REMOVAL STP A/C #74732 (\$1	11,365.20	15,850.17
8202	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 63372 Air Filters/Building Main/EquipMain	285.42	285.42
8203	1257 - UNUM LIFE/DISABILITY INSUR	PO 63412 UNUM - Voluntary - LTD - MAR 2023	745.95	745.95
8204	2716 - UPS&U LOCAL 424J	PO 63413 DPW - Monthly Dues - MAR 2023	756.00	756.00
8205	4579 - USPS	PO 63342 POSTAGE POSTAGE MACH	4,800.00	
		PO 63342 POSTAGE POSTAGE MACH	3,200.00	8,000.00
8206	4617 - VALLEY MEDICAL GROUP	PO 63300 B: RANDOM DRUG TESTING/NJCDDL	133.00	133.00
8207	1280 - VERIZON WIRELESS, INC.	PO 62850 B: CELL PHONE ACCT #882571077-0001	141.23	
		PO 62850 B: CELL PHONE ACCT #882571077-0001	1,601.26	1,742.49
8208	1158 - VISION SERVICE PLAN	PO 63386 VISION - MAR / APR 2023	2,384.90	2,384.90
8209	1500 - WALMART	PO 63361 DOG PARK SUPP'S	63.36	63.36
8210	297 - WATER & SEWER OPERATING ACCT	PO 63329 WS Assmt Int due to WS OP 23 Budget	5,108.00	
		PO 63330 WS OP Budgeted 23 CIF to WS Cap	100,000.00	
		PO 63337 2021 ref of 2012 ws Assmt monies due ws	22,816.42	127,924.42
8211	1144 - WEINER LESNIAK	PO 63389 Curiosity Cannabis, LLC March professio	126.00	
		PO 63391 Releaf Newton LLC - March services	243.00	
		PO 63393 TEYMA March services	54.00	
		PO 63400 BEYOND THE WALK March services	36.00	459.00
8212	633 - WEIS MARKETS, INC.	PO 63321 Water for NHS Senior event	9.87	9.87
8213	4261 - WIELKOTZ & COMPANY, LLC.	PO 60799 B: MUNICIPAL AUDITOR (not to exceed	7,550.00	7,550.00
8214	1656 - WILDFLOWERS WITH TAMI	PO 63357 FUNERAL ARRANGEMENT	140.00	
		PO 63377 ZAPPA FAMILY DISH GARDEN	100.00	240.00
8215	3726 - WITMER PUBLIC SAFTEY GROUP, IINC.	PO 62586 BATTERING RAM Quote #61608	682.86	682.86
8216	4421 - ZOOM VIDEO COMMUNICATIONS, INC	PO 63319 Zoom for Court May 2023-May 2024	149.90	149.90
TOTAL				3,460,825.63

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100135	INTERFUND RECEIVABLE - STATE/FED GRANTS			36,709.90	
100137	INTERFUND RECEIVABLE - PARK AUTHORITY			38.01	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,110,506.41	
101299	Due to Clearing			0.00	2,690,255.43
104490	TOTAL MISC REVENUE NOT ANTICIPATED			9,446.25	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	5,787.54			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	5,602.95			
1052200	TOWN COUNCIL - OTHER EXPENSES	100.00			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	90.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	430.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	12,190.33			
1059200	MUNICIPAL COURT - OTHER EXPENSES	572.70			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	1,545.67			
1062200	PLANNING BOARD - OTHER EXPENSES	1,971.47			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1065300	SHADE TREE COMM - OTHER EXPENSES	505.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	2,384.90			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	798.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,929.23			
1074200A	(2022) POLICE DEPARTMENT - OTHER EXPENSES		682.86		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	14,200.00			
1074300A	(2022) COMMUNICATIONS CENTER - OTHER EXPENSES		1,876.56		
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	480.00			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,197.96			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	2,000.00			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	805.38			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,753.02			
1083300A	(2022) VEHICLE MAINTENANCE - OTHER EXPENSES		402.69		
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	133.00			
10852200	ANIMAL CONTROL - OE	716.60			
1087200	RECREATION - OTHER EXPENSES	140.17			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	20,530.06			
1090200	SWIMMING POOL - OTHER EXPENSES	299.80			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	433.51			
1094400	UNCLASSIFIED - S&W - ACCUMULATED ABSENCE	10,000.00			
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	25.98			
1094798	INTERLOCAL - GREEN TWP COURT	4,136.98			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	129,947.50			
1097200	DEFERRED CHARGES - OTHER EXPENSES	38,967.00			
1098200	STATUTORY EXPENDITURES - OTHER EXPENSES	1,270,918.00			
TOTALS FOR	CURRENT FUND	1,530,592.75	2,962.11	1,156,700.57	2,690,255.43

110410	INTERFUND A/R A/P - CURRENT FUND			154.25	
111200	APPROPRIATED RESERVES FOR GRANTS			2,413.30	
111299	Due to Clearing			0.00	2,567.55
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	2,567.55	2,567.55

301281	RESERVE FOR DEBT SERVICE			34,801.32	
301299	Due to Clearing			0.00	35,156.58
3091915	ORD 2020 - 9 CR 519 SIDEWALKS	291.90			
3092204	ORD 2022-16 DOG PARK-UNF	63.36			
TOTALS FOR	CAPITAL	355.26	0.00	34,801.32	35,156.58

601110	ACCOUNTS PAYABLE			8,755.00	
601299	DUE TO CLEARING			0.00	332,869.22
6051100	W&S OPERATING - TOTAL SALARY & WAGES	20,000.00			
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	88,476.93			
6051200A	(2022) W&S OPERATING - TOTAL OTHER EXPENSES		63,873.93		
6089292	W&S CAP IMPROVE - CAPITAL IMPROVE FUND	100,000.00			
6089293	W&S CAP IMPROVE - CAPITAL OUTLAY	1,560.00			
6089293A	(2022) W&S CAP IMPROVE - CAPITAL OUTLAY		3,003.36		
6093294	W&S STAT EXPEND - DCRP	1,000.00			
6093296	W&S STAT EXPEND - PERS CONTRIBUTION	41,900.00			
6093299	W&S STAT EXPEND - UNEMPLOYMENT	4,300.00			
TOTALS FOR	WATER/SEWER UTILITY	257,236.93	66,877.29	8,755.00	332,869.22

611299	DUE TO CLEARING			0.00	352,543.21
6192205	ORD 2022-20 WTP -FILLTRATION SYS - FF	352,543.21			
TOTALS FOR	WATER/SEWER CAPITAL	352,543.21	0.00	0.00	352,543.21

641209	BONDS PAYABLE			22,816.42	
641233	INT ON ASSES -INTERFUND DUE W/S			5,108.00	
641299	DUE TO CLEARING			0.00	27,924.42
TOTALS FOR	W/S UTILITY TRUST ASSESSMENT	0.00	0.00	27,924.42	27,924.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
711208	RES RECREATION (ALL)			2,850.00	
711299	DUE TO CLEARING			0.00	5,407.50
711440	ENGINEER REVIEW FEES			2,557.50	
TOTALS FOR	TRUST	0.00	0.00	5,407.50	5,407.50
721299	DUE TO CLEARING			0.00	1,514.50
721311	THORLABS - PL BD ESCROW (5/10)			1,138.50	
721365	QUANTUM REALM,PUNC EQ (12/20)			207.00	
721368	WATER ST HOLDINGS,LLC REDEV			169.00	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	1,514.50	1,514.50
811241	UNION DUES - PBA			1,200.00	
811242	UNION DUES - IUE #911			756.00	
811243	UNION DUES - CWA #1032			263.52	
811261	DEFERRED COMP - EQUITABLE			5,640.00	
811272	TWA SAVINGS PLAN			400.00	
811275	AFA LTD			303.72	
811276	AFA Med FSA			254.16	
811278	AFA Life Ins.			258.50	
811279	AFA Texas Life			35.45	
811280	AFA - DEPENDENT CARE FSA			416.66	
811282	UNUM DISABILITY INS.			745.95	
811287	AFLAC DISABILITY Post Tax			1,227.82	
811288	AFLAC ACCIDENT Pre Tax			621.22	
811289	AFLAC HOSPITAL Pre Tax			263.32	
811290	AFLAC CANCER Pre Tax			200.90	
811299	Due to Clearing			0.00	12,587.22
TOTALS FOR	PAYROLL	0.00	0.00	12,587.22	12,587.22

Total to be paid from Fund 10 CURRENT FUND	2,690,255.43
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	2,567.55
Total to be paid from Fund 30 CAPITAL	35,156.58
Total to be paid from Fund 60 WATER/SEWER UTILITY	332,869.22
Total to be paid from Fund 61 WATER/SEWER CAPITAL	352,543.21
Total to be paid from Fund 64 W/S UTILITY TRUST ASSESSMENT	27,924.42
Total to be paid from Fund 71 TRUST	5,407.50
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	1,514.50
Total to be paid from Fund 81 PAYROLL	12,587.22

	3,460,825.63

Checks Previously Disbursed

6880	WITMER PUBLIC SAFTEY GROUP, iINC.	RETURNED PO #60776 FLOW METERS	-177.50	4/11/2023	*MANUAL V
8894	ADS CONTRACTORS, LLC.	PO# 61986 LAWNWOOD/NELSON/EAST CLINTION IMPR	304.84	4/18/2023	
231029	PAYROLL ACCOUNT	4/13 CURRENT PAY	201,166.13	4/13/2023	
231117	PAYROLL ACCOUNT	4/13 GRANT PAY	930.48	4/13/2023	
236016	PAYROLL ACCOUNT	4/13 W/S PAYROLL	42,890.62	4/13/2023	
237111	PAYROLL ACCOUNT	4/13 TRUST PAY	29,479.91	4/13/2023	

			274,771.98		
			-177.50		*VOIDED

			274,594.48		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	201,166.13	2,690,255.43	2,891,421.56

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 11	FEDERAL/STATE GRANTS	930.48	2,567.55	3,498.03	
Fund 30	CAPITAL	304.84	35,156.58	35,461.42	
Fund 60	WATER/SEWER UTILITY	42,713.12	332,869.22	375,582.34	
Fund 61	WATER/SEWER CAPITAL		352,543.21	352,543.21	
Fund 64	W/S UTILITY TRUST ASSESSMENT		27,924.42	27,924.42	
Fund 71	TRUST	29,479.91	5,407.50	34,887.41	
Fund 72	DEVELOPERS ESCROW (Fund 72)		1,514.50	1,514.50	
Fund 81	PAYROLL		12,587.22	12,587.22	
	BILLS LIST TOTALS	274,594.48	3,460,825.63	3,735,420.11	

April 24, 2023

RESOLUTION #143-2023*

“Authorize the Award of a Required Disclosure Contract to the Olmsted Mural Group LLC, for a Greetings From Newton, NJ Mural as Part of the Neighborhood Preservation Program of the State of New Jersey”

WHEREAS, the Town of Newton has a need for improvements related to the Neighborhood Preservation Program of the State of New Jersey and the Town of Newton’s “Greetings From Newton, NJ” signage as a required disclosure contract with Olmsted Mural Group LLC, 18 S. Maple Ave, Basking Ridge, NJ 07920, pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, The Town sought two (2) quotes in accordance with N.J.S.A. 40A:11-6.1 from Olmstead Mural Group LLC and Patrick Healy, Artist; and

WHEREAS, Olmsted Mural Group LLC, 18 S Maple Ave, Basking Ridge, NJ 07920, has submitted a proposal most advantageous to the Town, based upon price and other factors in the amount of \$43,875.00; and

WHEREAS, Olmsted Mural Group LLC, 18 S. Maple Ave, Basking Ridge, NJ 07920 has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies Olmsted Mural Group LLC, 18 S. Maple Ave, Basking Ridge, NJ 07920 has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one (1) year, and that the contract will prohibit Olmsted Mural Group LLC, 18 S. Maple Ave, Basking Ridge, NJ 07920 from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer as required by N.J.S.A. 40A:4-5, N.J.A.C. 5:34-5.1 et seq., hereby certifies funds in NOT TO EXCEED \$43,875.00 will be encumbered as follows:

2023 NPP Grant Account

#1112541

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Olmsted Mural Group LLC, 18 S. Maple Ave, Basking Ridge, NJ 07920 for improvements to the Town of Newton’s Neighborhood Preservation Program’s “Greetings From Newton, NJ” signage in an amount not to exceed \$43,875.00; and

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

A motion was made by Mr. Couce to approve the **COMBINED ACTION RESOLUTIONS**, it was seconded by Mrs. Diglio and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Excused	Deputy Mayor Couce (abstain on Checks #8116 and #8170)	Yes
	Mayor Teets (abstain on Resolutions #132-2023 and #138-2023)	Yes	

OPEN TO THE PUBLIC

Mayor Teets opened the meeting to the public.

There being no one from the public to be heard either in person or on Zoom, Mayor Teets closed the meeting to the public.

DISCUSSION – None.

April 24, 2023

COUNCIL AND MANAGER COMMENTS - None

EXECUTIVE SESSION – None.

ADJOURMENT

There being no further business to be conducted, upon motion of Mr. Dickson seconded by Mrs. Diglio and unanimously carried, the regular meeting was adjourned at 7:16pm.

Respectfully submitted,

A handwritten signature in black ink that reads "Kathryn Alcock". The signature is written in a cursive, flowing style.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk