



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
FEBRUARY 12, 2024
7:00pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1l2VDYvL0VleVRlcmRVVnRrT3ZBZz09>

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. January 4, 2024, Reorganization Meeting
- b. January 22, 2024, 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 – Proclamation – February is Black History Month
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Le Frois
- f. Mayor Couce

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2024-1

An Ordinance and Agreement for the Appointment of a Municipal Engineer for Calendar Years 2024, 2025, & 2026

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

Ordinance 2024-2

An Ordinance to Amend, Revise, and Supplement the Town Code of the Town of Newton, Most Notably Chapter 100, Entitled "Fees and Costs", Section 100-15

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

- b. Introduction
Ordinance 2024-3

An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank Bond Ordinance Providing an Appropriation of \$800,000 for Renovations to Firehouse No. 1 in and by the Town of Newton, in the County of Sussex, New Jersey and Authorizing the Issuance of \$760,000 Bonds or Notes of the Town for Financing Part of the Appropriation

Ordinance 2024-4

Ordinance 2024-5

An Ordinance to Amend, Revise, and Supplement the Length of Service Award Program (LOSAP) Schedule for Members of the Newton Town Volunteer First Aid Squad

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 #69-2024*

Resolution Authorizing Payment #1 for the Drainage Improvements Contract at Memory Park To Cancel Grant Receivable and Appropriated Reserve for Unrealized Municipal Alliance Grant 2022/2023 in the Amount of \$468.98

- b. Resolution #70-2024*

- c. Resolution #71-2024*

Authorizing Contract with Certain Approved State Contract Vendor, Northeast Communications, State Contract 83898

- d. Resolution #72-2024*

Approve 2023 Appropriation Reserve Transfers

- e. Resolution #73-2024*

Resolution and Agreement for Professional Services for Municipal Court Judge

- f. Resolution #74-2024*

Amendment to the Temporary Water/Sewer Capital Budget

- g.** Resolution #75-2024* Resolution Authorizing an Emergency Installation of a Single Stage RBC Unit at the Waste Water Treatment Plant
- h.** Resolution #76-2024* Authorizing Aviat Microwave Backhaul & Tait Simulcast System and Accessories Contract Pursuant to New Jersey State Contract – Division of Purchase and Property Number 83900 and 83920
- i.** Resolution #77-2024* Approve Participation with the State of New Jersey in a Safe and Secure Communities Program Administered by the Division of Criminal Justice, Department of Law and Public Safety
- j.** Resolution #78-2024* Approve Extension of Contract for Schmidt's Wholesale Water Meter Supply Bid 3-2022
- k.** Resolution #79-2024* Approve Bills and Vouchers
- l.** Resolution #80-2024* Resolution Furthering Historic Preservation Through a Grant from the NJ Historic Trust in the Amount of \$32,813 for the Newton Town Plot Historic District
- m.** Resolution #81-2024* Amendment to the Temporary Budget

X. OPEN TO THE PUBLIC (3 minutes each)

XI. COUNCIL & MANAGER COMMENTS

XII. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2024-1

AN ORDINANCE AND AGREEMENT FOR THE APPOINTMENT OF A MUNICIPAL ENGINEER FOR CALENDAR YEARS 2024, 2025, & 2026

WHEREAS, Municipal Engineering Services are a professional service as defined by the Local Public Contracts Law and are, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i); and

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

WHEREAS, Cory L. Stoner of Harold E. Pellow & Associates, Inc., has submitted a *Scope of Services* dated November 29, 2023, outlining the services to be provided, a copy of said *Scope of Services* being maintained in the Office of the Municipal Clerk, and the contents of which are incorporated herein and made a part hereof; and

WHEREAS, the anticipated term of this contract is three (3) years ending December 31, 2026, in accordance with N.J.S.A. 40A:9-140; and

WHEREAS, Cory L. Stoner of Harold E. Pellow & Associates, Inc., in the aggregate is expected to exceed the pay to play threshold of \$17,500.00 each year; and

WHEREAS, the Chief Financial Officer hereby certifies that subject to the Governing Body appropriating sufficient funds in the 2024, 2025, and 2026 Temporary and Permanent budgets, funds NOT TO EXCEED \$180,000.00 will be encumbered as follows:

2024 Current –

Engineer #20-165-216, Stormwater #26-298-216, Plan Bd #21-180-216	estimate \$55,000
Trust Escrow	estimate \$50,000
General Capital & W/S Capital – specific ordinances	estimate \$75,000

NOW, THEREFORE BE IT ORDAINED, the Town Council of the Town of Newton hereby authorizes the Mayor and Clerk to execute an agreement with Cory L. Stoner of Harold E. Pellow & Associates, Inc., for services as Municipal Engineer for calendar years 2024, 2025, and 2026:

- 1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Ordinance which shall act as the authorization and agreement between the Town of Newton and Cory L. Stoner of Harold E. Pellow & Associates, Inc., providing for his retention as Municipal Engineer for the Town of Newton for calendar years 2024, 2025, and 2026.
- 2) The services to be rendered by Mr. Stoner shall be on an hourly basis, on an "as needed" requirement, as sought by the Town of Newton at a rate of \$142.00 per hour not to exceed \$180,000.

- 3) This contract is awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. Stoner is a licensed engineer of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.
- 4) Political Contribution Disclosure. This contract has been awarded to Cory L. Stoner of Harold E. Pellow & Associates, Inc., based on the merits and abilities of Mr. Stoner to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44-20.4 et seq. As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.
- 5) The maximum dollar value is based on a reasonable estimate of goods or services required over the contract term, and the Town is not obligated to spend that amount.
- 6) Notice of this action shall be published once in the *New Jersey Herald*.

BE IT FURTHER ORDAINED that a certified copy of this ordinance be kept on file and available for public inspection in the Municipal Clerk's office.

ATTEST:

TOWN OF NEWTON

Teresa A. Oswin, RMC, Municipal Clerk

John-Paul E. Couce, Mayor

I hereby acknowledge executing this duplicate Ordinance and agree to be bound by its terms, covenants and conditions for the year 2024, 2025, and 2026.

Date: _____

Cory L. Stoner, Municipal Engineer

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on January 22, 2024. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on February 12, 2024 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 2024-2

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT THE TOWN CODE OF THE TOWN OF NEWTON, MOST NOTABLY CHAPTER 100, ENTITLED "FEES AND COSTS", SECTION 100-15

WHEREAS, the Town of Newton ("Town") has determined that there is a need to amend, revise, and supplement Chapter 100, entitled "Fees and Costs", Section 100-15, entitled "Vehicles and Traffic", as it pertains to the need for overnight parking in Lot No. 2, the Main Street Lot;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council wish to amend, revise, and supplement Chapter 100 of the Newton Town Code, entitled "Fees and Costs", Section 100-15, entitled "Vehicles and Traffic", most notably, Subsection (C) to read as follows:

§ 100-15. Vehicles and traffic (Chapter 307).

C. Parking passes may be purchased at the Municipal Building for the above metered lots at the following rates:

(2) Overnight parking pass:

(a) ~~Central Plaza (Lot No. 4), Western Plaza (Lot No. 3) and the Adams Street Lot (Lot No. 1), Main Street Lot (Lot No. 2), Western Plaza (Lot No. 3), and Central Plaza (Lot No. 4).~~ (Residents and business night shift employees)

BE IT FURTHER ORDAINED, the Newton Town Manager will work with the Municipal Engineer and all appropriate Department of Public Works staff to ensure proper signage and designation of said overnight parking spots;

BE IT FURTHER ORDAINED, that:

(1) All ordinances or parts of ordinance which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistencies.

(2) This Ordinance shall take effect upon due passage and publication in accordance with law.

~~Strike through language~~ denotes proposed stricken language and underlined language denotes new proposed language to the Ordinance.

NOTICE

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Teresa A. Oswin, RMC
Municipal Clerk

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TOWN OF NEWTON

ORDINANCE 2024-3

CALENDAR YEAR 2024

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND
TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two (2) succeeding years; and

WHEREAS, the Town Council of the Town of Newton in the County of Sussex finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Newton Town Council hereby determines a 3.5% increase in the budget for said year, amounting to \$405,873.20 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Council hereby determines any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two (2) succeeding years;

NOW, THEREFORE BE IT ORDAINED, by the Town Council of the Town of Newton, in the County of Sussex, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Town of Newton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1%, amounting to \$115,963.77, and that the CY 2024 municipal budget for the Town of Newton be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two (2) succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adoption.

Recorded Vote:

Ayes: (Nays: (
((
((
((
((

Abstain: (

Absent: (

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on February 12, 2024. 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 February 26, 2024 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 #2024-4

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$800,000 FOR RENOVATIONS TO FIREHOUSE NO. 1 IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$760,000 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 \$800,000, such sum includes \$40,000 from the capital improvement fund 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").

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 \$760,000 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 \$760,000 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 renovations to the Firehouse No. 1 building located at 22 Mill Street, including all work and materials necessary therefor and incidental thereto, and as shown on and in accordance with the plans and specifications on file with the Municipal Clerk.

(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 \$760,000.

(c) The estimated cost of the Improvement is \$800,000 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 and 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 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 15 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 \$760,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$41,000 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 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 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 \$760,000.

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 February 12, 2024. 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 February 26, 2024 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

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TOWN OF NEWTON

ORDINANCE 2024-5

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT THE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) SCHEDULE FOR MEMBERS OF THE NEWTON TOWN VOLUNTEER FIRST AID SQUAD

WHEREAS, the Town Council of the Town of Newton, via Town Ordinance 2013-3, and amended by Town Ordinance 2015-17, established a Length of Service Award Program ("LOSAP") for members of the Newton Town Volunteer First Aid Squad, in accordance with the "Emergency Services Volunteer Length of Service Award Program Act", N.J.S.A. 40A:14-183 to -194, to reward members of the Newton Town Volunteer First Aid Squad for their loyal, diligent, and devoted service to the residents of the Town of Newton; and

WHEREAS, the adopting Ordinance requires Volunteer First Aid Squad members to accumulate a certain number of points for activities, as set forth in Schedule "A", annexed to the adopted Town Ordinance 2013-3 and revised by Town Ordinance 2015-17; and

WHEREAS, Schedule "A" of Town Ordinance 2013-3 and revised Town Ordinance 2015-17 detailed how points could be earned in determining contributions towards members' LOSAP accounts; and

WHEREAS, the Town Council has determined the formula used to award points for member participation needs to be revised in order to reflect the eligibility more accurately for contributions for Volunteer First Aid Squad members; and

WHEREAS, pursuant to N.J.A.C. 5:30-14.8, minor amendments to LOSAP may be made by approval of the majority of the Governing Body, so long as minor amendments do not materially affect the elements of the LOSAP originally approved by the voters; and

WHEREAS, the proposed amendments appear to be minor in nature and do not materially affect the elements of LOSAP;

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NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey, that Schedule "A", which sets forth how points are earned for LOSAP contributions for the Newton Town Volunteer First Aid Squad members is revised, in part, to now read as follows:

LENGTH OF SERVICE AWARD PROGRAM

Town of Newton Schedule A

Schedule of Points

Each active volunteer member, as defined by squad policies, shall be credited with points for volunteer services provided to the Newton Town Volunteer First Aid Squad in accordance with the following schedule:

Town of Newton Volunteer First Aid Squad members.

A.

1. One hundred (100) points are required for a member to be eligible for one hundred 100% percent of the annual contribution. If a member achieves fewer than one hundred (100) points, the following table shall be used in determining the contributions:

Number of Points	Contribution
100	100%
90 through 99	75%
80 through 89	50%
70 through 79	25%
50 through 69	10%
0 through 49	0%

2. Points earned for ~~first~~ duty shifts.

a. Members shall be credited one (1) point for ~~each twelve-hour duty period~~ every twelve (12) hours completed, for a maximum of ~~60~~ seventy (70) points earned in a calendar year.

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- b. Members shall be credited two (2) additional points for every twelve (12) hours completed between the hours of 00:00 and 23:59 on holidays observed by Town of Newton employees.
- c. Unscheduled members participating in the response to an emergency incident that lasts over two (2) hours in duration shall receive one (1) point per hour.
- d. Members who cover shifts for other members shall receive an additional two tenths (0.2) points per hour, provided the covering member already meets their hourly requirements.
- e. Unscheduled members who respond to scramble calls receive two tenths (0.2) points per call, provided the covering member already meets their hourly requirements.
 - 1. For points to be awarded, the response must have a complete crew.
 - 2. Points shall be awarded to all unscheduled members successfully responding to requests for additional manpower (i.e.: lifting, cardiac arrests).
 - 3. For all other responses, additional points shall be awarded to the first two (2) members forming a full crew.

3. Administrative ~~e~~Officers.

Position	Number of Points
President	20
Vice President	20
Secretary	20
<u>Director</u>	<u>30</u>
<u>Manager</u>	<u>25</u>
Treasurer	20
<u>Supervisor/Coordinator</u>	<u>15</u>
<u>Advisory Board member</u>	<u>15</u>

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~~Administrative Officers shall earn five points~~ twenty five (25%) percent of the position's point value for every three (3) months served. ~~for a maximum of 20 points for each calendar year.~~

4. ~~Miscellaneous committees.~~ Activities

~~Two points will be credited for participating in activities which are deemed official by the Captain or President, such as:~~

~~Vehicle committees.~~

~~First aid informational activities.~~

~~Wakes and memorial services.~~

~~Local relief association meetings as delegate or trustee.~~

~~Local exempt association member.~~

~~Attendance as delegate to county or state association meetings.~~

~~Parades and other special events.~~

~~Attendance at outside first aid activities not previously covered.~~

~~The points earned for participation shall be earned on a pro-rata basis.~~

~~5. Miscellaneous.~~

Position or Activity	Number of Points
Captain	30
First Lieutenant	25
Second Lieutenant	20
Trustee Chairman	20
Equipment engineer	15
Mechanical engineer	15
Trustee	15
Chairman of committee	10

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First Aid Advisor	5
<u>EMT Initial Course</u>	<u>30</u>
<u>EMT Refresher Course</u>	<u>4</u>
<u>NJ EMS Continuing Education Course</u>	<u>1 per CEU (NJ EMTs)</u> <u>0.25 per CEU (non-NJ EMTs)</u>
<u>Internal, non-CEU training or drills</u>	<u>One each 0.5 per hour</u>
<u>Special details events</u>	<u>One each 0.5 per hour</u>
<u>(must attend min. 50% of the event for any points to be awarded)</u>	
<u>(cannot be covering as the duty crew, unless there is also an event crew)</u>	
Schooling	Four each class
Committee meetings	One each
Squad inter/intra-agency meetings	One each 2
Standbys	One each
<u>Projects/efforts not otherwise defined</u>	<u>1 per hour, (approved by</u>
<u>Director)</u>	

All activities for efforts not reaching a full hour/full CEU shall be rounded up to the nearest hour.

5. Longevity point system.

Each member shall receive one (1) point for each year completed as a member of the Town of Newton Volunteer First Aid Squad. Members shall receive one (1) point for each previous year completed, to a maximum of up to twenty-five (25) points.

NOW, THEREFORE, BE IT FURTHER ORDAINED that:

(1) All ordinances or parts of ordinance which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistencies.

(2) This Ordinance shall take effect immediately upon due passage and publication in accordance with law.

~~Strikethrough language~~ denotes proposed stricken language and underlined language denotes new proposed language to the Ordinance.

~~Strikethrough language~~ denotes proposed stricken language and underlined language denotes new proposed language to the Ordinance.*

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on February 12, 2024. 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 February 26, 2024 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

~~Strikethrough language~~ denotes proposed stricken language and underlined language denotes new proposed language to the Ordinance.*



TOWN OF NEWTON

RESOLUTION #69-2024

February 12, 2024

“Resolution Authorizing Payment #1 for the Drainage Improvements Contract at Memory Park”

WHEREAS, the Town of Newton was in need of certain drainage improvements at Memory Park and advertised for bids for the project in June of 2023. The bid was awarded by Resolution #190-2023 to Paving Materials and Contracting, LLC “PMC” in the amount of \$742,743.00; and

WHEREAS, the Town of Newton has received a request for Payment #1, dated December 1, 2023, from Paving Materials and Contracting, LLC (“PMC”), requesting payment in the amount of One Hundred Nineteen Thousand Five Hundred Forty-Four Dollars and Eighty-Five Cents (\$119,544.85), which reflects withholding two percent (2%) retainage from the total value completed to date; and

WHEREAS, the Town Engineer on this Project, Suburban Consulting Engineers, Inc., has completed a Payment Recommendation dated January 16, 2024, and hereby recommends Payment #1 to Paving Materials and Contracting, LLC, in the amount of One Hundred Nineteen Thousand Five Hundred Forty-Four Dollars and Eighty-Five Cents (\$119,544.85), subject to PMC providing original Payment Request documentation to the Town Engineer's satisfaction;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town hereby authorizes Payment #1 to the contract with Paving Materials and Contracting, LLC in the amount of One Hundred Nineteen Thousand Five Hundred Forty-Four Dollars and Eighty-Five Cents (\$119,544.85), which reflects withholding two percent (2%) retainage from the total value completed to date; and

BE IT FURTHER RESOLVED, that the Town of Newton shall not release said Payment #1 until such time that PMC provides the original Payment Request documentation to the Town Engineer's satisfaction; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the Town of Newton Chief Financial Officer, the Town of Newton Engineer on this Project, and to Paving Materials and Contracting, LLC.

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #70-2024

February 12, 2024

“To Cancel Grant Receivable and Appropriated Reserve for Unrealized Municipal Alliance Grant 2022/2023 in the Amount of \$468.98”

WHEREAS, the Town of Newton received an award in the amount of \$6,037.00 from the State of New Jersey Governor's Council on Alcoholism and Drug Abuse through the County of Sussex which was appropriated in the 2022 Municipal Budget for a Municipal Alliance Grant; and

WHEREAS, the costs expended and approved total \$5,568.02; and

WHEREAS, there is a grant receivable balance of \$468.98 due from the County of Sussex, State of New Jersey for Municipal Alliance on the Federal and State Grant balance sheet and an appropriated reserve of the same amount; and

WHEREAS, it is necessary to formally cancel the receivable balance and its offsetting appropriation balance from the Federal and State Grant Fund balance sheet;

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 grant receivable and appropriated reserve balance:

Federal & State Grant Fund

Grant Receivable – Municipal Alliance #10-506-002	\$468.98
Appropriated Reserves – Municipal Alliance Grant #41-506-002	\$468.98

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #71-2024

February 12, 2024

“Authorizing Contract with Certain Approved State Contract Vendor, Northeast Communications, State Contract 83898”

WHEREAS, the New Jersey Local Public Contracts Law N.J.S.A. 40A:11-12, authorizes the Town of Newton by resolution, and without advertising for bids or obtaining quotations, to purchase any goods or services under the State Contract; and

WHEREAS, the Town has the need on a timely basis to purchase goods and services utilizing State contracts for the outfitting of police vehicles; and

WHEREAS, the Town intends to enter into contracts with Northeast Communications under State Contract 83898, for police vehicle outfitting in the amount of \$67,122.01; and

WHEREAS, the Chief Financial Officer certifies funding is available in the amount of \$67,122.01 from:

ORDINANCE 2023-7

04-215-55-918-010

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton, authorizes the Newton Town Manager to enter into a contract with Northeast Communications under State Contract 83898, police vehicle outfitting in the amount of \$67,122.01.

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #72-2024

February 12, 2024

“Approve 2023 Appropriation Reserve Transfers”

BE IT RESOLVED by the Town Council of the Town of Newton that the following 2023 appropriation reserve transfer be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
<u>CURRENT</u>		
Police S&W 01-203-25-240-100	Animal Control OE 01-203-27-340-200	\$3,000.00
TOTAL CURRENT TRANSFERS		\$3,000.00

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

**RESOLUTION #73-2024 AND AGREEMENT
FOR PROFESSIONAL SERVICES**

MUNICIPAL COURT JUDGE

WHEREAS, there exists a need for a Municipal Court Judge to be appointed to represent the Town of Newton and Green Township through the shared court services agreement with respect to municipal matters, for calendar years 2024, 2025, and 2026; and

WHEREAS, the Town of Newton has provided funds in the Municipal Budget for expenditures pertaining to said court matters, and the funds have been certified as being available by the Chief Financial Officer; and

WHEREAS, Michael A. Carlucci, Esq., has indicated all such services will be rendered to the Town of Newton for the 2024, 2025, and 2026 calendar years, which the Newton Town Council deems fair and equitable for said professional services the fees set forth below:

	<u>2024</u>	<u>2025</u>	<u>2026</u>
Newton	\$39,417.00	\$40,205.00	\$41,009.00
Green	\$5,000.00	\$5,000.00	\$5,000.00

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for “professional services” without competitive bids, and the contracts themselves, must be available for public inspection; and

WHEREAS, Mr. Carlucci agrees to incorporate into this contract the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and agrees to comply with the terms, provisions, and obligations of said subsection 3.4(a) provided that said subsection shall be applied subject to the terms of subsection 3.4(a) of said Regulations; and

WHEREAS, the Town and Mr. Carlucci agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L 1975, c.127 as amended and supplemented from time to time and agree to comply with the terms, provisions, and obligations of said section 5.3;

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

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Resolution which shall act as the authorization and agreement between the Town of Newton and Michael A. Carlucci, Esq., providing for his retention as Municipal Court Judge for the Town of Newton for calendar years 2024, 2025, and 2026.

2) The services to be rendered by Mr. Carlucci shall be on a yearly basis, as sought by the Town of Newton and Green Township through the shared court services agreement at the rates set forth above.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. Carlucci is a licensed attorney of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.

4) Political Contribution Disclosure. This contract has been awarded to Michael A. Carlucci, Esq., based on the merits and abilities of Mr. Carlucci to provide the goods or services as described herein. This contract was not awarded through a “fair and open process” pursuant to N.J.S.A. 19:44-20.4 *et seq.* As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the law firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) Notice of this action shall be published once in the *New Jersey Herald*.

ATTEST:

TOWN OF NEWTON

Teresa A. Oswin, RMC, Municipal Clerk

John-Paul E. Couce, Mayor

I hereby acknowledge executing this duplicate Resolution and agree to be bound by its terms, covenants, and conditions for the years 2024, 2025, & 2026.

Date: _____

Michael A. Carlucci, Esq.

**Town of Newton
Resolution #74-2024
Amendment to the Temporary Water/Sewer Capital Budget**

WHEREAS, the local Capital Budget for the year 2024 has not yet been adopted; and
WHEREAS, it is desired to introduce a Water Sewer Capital Ordinance; and
WHEREAS, N.J.A.C. 5:30-4.4B provides the Capital Budget of a Governing Body shall be amended to reflect any provisions, changes, or inconsistencies with said Capital Budget;
NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, that the 2024 Temporary Water Sewer Capital Budget shall be amended to reflect the introduction of an emergency Resolution #75-2024 in the amount of \$600,000 for the RBC Replacement at the Newton WWTP.

Recorded Vote (Insert Names)

	((((
	((((
Ayes	(Nays	((Absent	(
	((((
	((((
	((((

**WATER/SEWER CAPITAL BUDGET (Current Year Action)
2024**

1 Project	2 Project Num.	3 Est. Total Cost	4 Amt. Res. In Prior Years	Planned Funding Services for Current Year 2024					5f Debt Authorized	Total Funded In Future Year
				5a 2024 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid/Other Fund	5e Total		
WWTP RBC Replacement	2024-U1	\$ 600,000.00		\$ 600,000.00						
Total All Projects		\$ 600,000.00		\$ 600,000.00						

**SIX YEAR CAPITAL PROGRAM 2024 TO 2029
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

1 Project	2 Project Num.	3 Est. Total Cost	4 Estimated Completion Time	5. Funding Amounts Per Year						
				2024 Capital Improvement Fund Budget	2025	2026	2027	2028	2029	
WWTP RBC Replacement	2024-U1	\$ 600,000.00	2024	\$ 600,000.00						
Total All Projects		\$ 600,000.00		\$ 600,000.00						

SIX YEAR CAPITAL PROGRAM 2024 - 2029
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 2024	Future Years				General	Self-Liquid.	Assessment	School
WWTP RBC Replacement	\$ 600,000.00	\$ 600,000.00								
Total All Projects	\$ 600,000.00	\$ 600,000.00								

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 Water Sewer Capital Budget section adopted by the Town Council on the 12th day of February 2024.

Newton, New Jersey

Approved _____, 2024

Teresa A. Oswin, RMC
Municipal Clerk

DIRECTOR OF LOCAL GOVERNMENT SERVICES



TOWN OF NEWTON

RESOLUTION #75-2024

February 12, 2024

“Resolution Authorizing an Emergency Installation of a Single Stage RBC Unit at the Waste Water Treatment Plant”

WHEREAS, the Town of Newton became aware of a failure of an RBC unit at the Waste Water Treatment Plant; and

WHEREAS, the Newton Town Manager has determined this condition is an emergency and poses a threat to the health, safety, and welfare of the public in accordance with N.J.S.A. 40A:11-6; and

WHEREAS, in accordance with N.J.S.A. 40A:11-6, an emergency quote from Rapid Pump and Meter Service, 285 Straight Street, Paterson, NJ 07509 for the installation and placement of the single stage RBC unit and accessories in the amount of \$582,900.00 was obtained; and

WHEREAS, the Newton Town Manager finds that this qualifies as an emergency procurement in accordance with the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-6); and

WHEREAS, the Chief Financial Officer certifies funding is available in the amount of \$582,900.00 from:

2024 Water Sewer Capital Outlay

09-201-60-512-000

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, in the County of Sussex and State of New Jersey, based upon these circumstances, that it hereby declares an emergency and approves the need for the emergency purchase and repair of a single stage RBC unit and accessories from Rapid Pump and Meter Service, 285 Straight Street, Paterson, NJ 07509 in the amount of \$582,900.00.

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #76-2024

February 12, 2024

“Authorizing Aviat Microwave Backhaul & Tait Simulcast System and Accessories Contract Pursuant to New Jersey State Contract – Division of Purchase and Property Number 83900 and 83920”

WHEREAS, a need exists for the acquisition of Aviat microwave backhaul and Tait simulcast system and accessories for the daily operations of the Town of Newton Police Department; and

WHEREAS the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq.; and

WHEREAS, the Town received quotes under the State Contract Awards, PMC holder of New Jersey State Contract #83900 Tait & Services (\$480,490.89) and Aviat New Jersey State Contract# 83920 (\$151,593.50), acceptable to the Town of Newton; and

WHEREAS, the Town of Newton is expected to exceed the bid threshold under the provisions of New Jersey State Cooperative Contract; and

WHEREAS, the Chief Financial Officer certifies funding in the amount of \$632,084.39 is available from:

Community Fund Upgrade 911

02-213-41-691

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

1. The Town of Newton Police Department is authorized to procure from PMC holder of New Jersey State Contract #83900 Tait & Services (\$480,490.89) and Aviat NJ State Contract# 83920 (\$151,593.50).

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #77-2024

February 12, 2024

“Approve Participation with the State of New Jersey in a Safe and Secure Communities Program Administered by the Division of Criminal Justice, Department of Law and Public Safety”

WHEREAS, the Town of Newton does accept funding in the amount of \$19,423.00 with a match of \$78,196.58 by the Town for an approximate project total cost of \$97,619.58 for a project under the New Jersey Safe and Secure Communities Program (Grant No. 24-1915) for the project duration of March 14, 2024 to March 13, 2025; and

WHEREAS, the Town Council of the Town of Newton has reviewed the application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Town of Newton for the purpose described in said application;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that:

- 1) As a matter of public policy, the Town of Newton wishes to participate to the fullest extent possible with the Department of Law and Public Safety; and
- 2) The Attorney General will receive funds on behalf of the applicant; and
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds; and
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

BE IT FURTHER RESOLVED, that the Town Manager of the Town of Newton is hereby authorized to accept and execute any and all documents necessary to effectuate the funding for the Safe and Secure Communities Program Grant No. 24-1915.

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a Resolution which was duly and regularly introduced and finally adopted at the meeting of the Town of Newton held on the 12th day of February, 2024 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

SEAL

Signature of Certifying Officer

Municipal Clerk, RMC
Title

Teresa A. Oswin
Name of Certifying Officer



TOWN OF NEWTON

RESOLUTION #78-2024

February 12, 2024

“Approve Extension of Contract for Schmidt’s Wholesale Water Meter Supply Bid 3-2022”

WHEREAS, there is a need for water meter supply in the Town of Newton; and

WHEREAS, the Town of Newton approved through Resolution #121-2022 a two (2) year contract award to Schmidt's Wholesale of Monticello, N.Y.; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A.40A:11-15 allows for two (2), one (1) year extensions to bid contracts, or one (1), two (2) year extension to bid contracts; and

WHEREAS, it is the desire of the Town to extend the bid contract awarded through Resolution #121-2022 for an additional one (1) year under the tenets as found within Bid 3-2022; and

Capital Outlay 60-512-000 Maximum of \$30,000

WHEREAS, subject to approval of future budgets by the Governing Body of the Town of Newton, the Chief Financial Officer certifies funding is available;

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

Schmidt's Wholesale is authorized to enter a one (1) year contract extension from the date of this authorization to provide for water meter supply services in accordance with the auspices as contractually set forth within Bid 3-2022.

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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #79-2024

February 12, 2024 "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 2023 and 2024 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 the regular meeting of said Governing Body conducted on Monday, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/12/2024 For bills from 01/23/2024 to 02/09/2024

Check#	Vendor	Description	Payment	Check Total
10050	3773 - A&S HYDRAULICS INC.	PO 65057 SNOW Flow Angle/ Rpr Rods	915.00	915.00
10051	3754 - ADP, LLC	PO 64836 ADP Project - Chart of Accounts/GL Updat	3,500.00	3,500.00
10052	1846 - ADVANCE AUTO PARTS	PO 65044 3/8" Conduit/ Wire Protector #6271030269	17.70	17.70
10053	921 - AIRGAS USA, LLC	PO 64877 Welding SUPPLIES	18.70	18.70
10054	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 64634 Rpr Atlas Copco/ Repair WTP	4,647.05	4,647.05
10055	3897 - AMAZON CAPITAL SERVICES	PO 64840 Pen refills	23.50	
		PO 65027 B: PD/DISPATCH SUPPLIES PARTICIPATING AG	56.77	
		PO 65028 Break room items	31.98	
		PO 65035 Hometown Heros	1,520.00	
		PO 65059 Snow Rprs/ Office Spls	41.90	
		PO 65059 Snow Rprs/ Office Spls	131.62	1,805.77
10056	3508 - AMERICAN AQUATIC TESTING, INC.	PO 63014 CHRONIC BIOASSAY /2023 Pricing	1,200.00	1,200.00
10057	4796 - ANGELINA LOUIS	PO 65139 REFUND ESCROW BALANCE	1,148.50	1,148.50
10058	4026 - AUTOZONE INC.	PO 65058 Vehicle Cleaner cust #11108160	25.98	25.98
10059	3251 - BADGER METER, INC.	PO 62967 B: Agreement Beacon Mobile Hosting/ Wate	192.92	192.92
10060	4569 - BE SECURE ALARMS LLC	PO 65042 Mic repair/upgrade - Council Chambers	89.60	
		PO 65042 Mic repair/upgrade - Council Chambers	166.40	256.00
10061	4662 - BELLIS JUSTIN	PO 64968 REGISTRATION REIMBURSEMENT	35.00	35.00
10062	3406 - BLUE RIDGE LUMBER, INC.	PO 65070 Repair Mens Bathroom Door/ Townhall (202	355.00	355.00
10063	1132 - BOONTON TIRE SUPPLY INC.	PO 64844 Camry - repairs - brakes, oil change, ti	609.54	
		PO 64971 B: PD VEHICLE REPAIR	264.30	
		PO 64971 B: PD VEHICLE REPAIR	42.64	
		PO 65022 FIRE VEH REPAIRS	252.06	
		PO 65033 Sr. Shuttle - Oil Change	51.95	1,220.49
10064	3355 - BRAEN STONE SPARTA	PO 65091 Pipe Sand /WATER Leak High Street (2023)	1,330.19	1,330.19
10065	300 - BRIGTSPEED	PO 64954 B: LOCAL PHONE SVC A/C #310115975	1,260.38	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	2,029.90	
		PO 65084 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	3,416.13
10066	4496 - BROWN KERRY	PO 65106 Planning board holiday dinner	54.37	54.37
10067	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 65017 Vehicle Battery	255.00	255.00
10068	4787 - CARNER BROS	PO 64914 ESTIMATE REPAIR 10" WATER VALVE HIGH ST	24,850.00	24,850.00
10069	77 - CCP INDUSTRIES, INC.	PO 64848 Respirator/Safety Supplies Cust #53794	171.00	
		PO 65020 Cleaning Supplies Cust #53794	1,036.11	
		PO 65046 Cleaning Supplies Cust #53794	797.70	2,004.81
10070	3770 - CINTAS	PO 65075 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	351.59	
		PO 65076 B: Water Filtration/Cooler/Cleaning (J-D	180.00	
		PO 65076 B: Water Filtration/Cooler/Cleaning (J-D	180.00	711.59
10071	2697 - CIVIC PLUS LLC	PO 65105 2024 - ANNUAL FEE WEBSITE	6,432.54	
		PO 65105 2024 - ANNUAL FEE WEBSITE	3,463.68	9,896.22
10072	3609 - CLIFFSIDE BODY CORP.	PO 65112 Snow plow Controls	1,377.83	1,377.83
10073	4147 - CONVERGINT TECHNOLOGIES, LLC.	PO 64976 MAINT SECURITY SYS CUST ID #NEWTON #	5,908.00	5,908.00
10074	1632 - COOPER ELECTRIC SUPPLY CO.	PO 63075 B: TH LIGHTS ACCT #25723	107.04	107.04
10075	155 - COYNE CHEMICAL CORP., INC.	PO 62883 B: CP-837 ZINC @ \$1.8501/lb - Jan 19, 20	1,295.07	
		PO 62884 B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	759.96	
		PO 62886 B: Citric Acid 50% @ \$1.9690/lb - Jan 19	1,126.27	3,181.30
10076	4500 - CRISTAL MOUNTAIN SPRINGS	PO 64938 B: WATER DELV	260.98	260.98
10077	4738 - D.S. MEYER ENTERPRISES LLC.	PO 64256 SIDEWALKS RT 519	264,090.75	264,090.75
10078	1736 - DANFORTH'S TRAILER & AUTO, INC	PO 64670 Snow plow	7,434.00	7,434.00
10079	4794 - Deborah Brown	PO 65102 VETERAN DEDUCTION	250.00	250.00
10080	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 65023 SCCC -DEC	610.50	
		PO 65127 Armory Redev Dec 2023	2,885.82	3,496.32
10081	4791 - DRONE U	PO 64986 Drone U Training Website Annual Membersh	527.00	527.00
10082	4482 - E-PASS	PO 65072 Toll Violations/Vendor Visit	52.10	52.10
10083	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	520.00	
		PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	8,242.00	8,762.00
10084	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	8,496.07	
		PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	507.00	9,003.07
10085	4747 - FF1 APPARATUS LLC	PO 64439 ENG #803 PREVENTATIVE MAINT	2,771.19	2,771.19
10086	2525 - FIREFIGHTER ONE, LLC.	PO 65093 HELMET	535.94	535.94
10087	2377 - FOREMOST PROMOTIONS, INC.	PO 64717 PD HANDOUTS QUOTE #21799	690.71	690.71
10088	3318 - FREDON ANIMAL HOSPITAL	PO 64855 B: VETERINARY SERVICES	321.25	

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/12/2024 For bills from 01/23/2024 to 02/09/2024

Check#	Vendor	Description	Payment	Check Total
		PO 65036 Veterinary Services	881.75	
		PO 65078 B: VETERINARY SERVICES	102.00	1,305.00
10089	2626 - GENERAL CODE, LLC	PO 64998 ANN MAINT CODE BOOK CUST #NE2921	1,195.00	1,195.00
10090	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 62935 B: Recycling Collection: Jan to Dec 2023	954.38	
		PO 65080 B: Recycling Collection: Jan to Dec 2024	1,155.96	2,110.34
10091	789 - GNCC	PO 65055 REIMB FOR NEWTON DAY EVENTS 23'	3,820.00	3,820.00
10092	2313 - GRAVITY DESIGN WORKS, INC.	PO 65087 SPRING LIQUORS - FACADE AND SIGNAGE - 11	12,500.00	
		PO 65094 MARKETING BANNERS FOR EVENTS - DATE CHAN	91.00	
		PO 65094 MARKETING BANNERS FOR EVENTS - DATE CHAN	49.00	12,640.00
10093	70 - HACH COMPANY	PO 64729 Pocket Colorimeter DR300	680.00	680.00
10094	3641 - HANNA INSTRUMENTS, UNITED STATES, I	PO 65016 AMMONIA TEST KITS	519.00	519.00
10095	4064 - HARD ROCK HOTEL & CASINO ATLANTIC C	PO 65038 Emergency Preparedness Conference Lodgin	847.00	847.00
10096	4715 - HARRINGTON CONSTRUCTION CO., INC.	PO 63881 Paving of 122/124 Main Street	4,200.00	4,200.00
10097	230 - HAYEK'S MARKET INC.	PO 65037 FRUIT BASKET	63.97	
		PO 65056 Working lunch - Civic Plus Upgrade	23.99	
		PO 65056 Working lunch - Civic Plus Upgrade	12.92	100.88
10098	4337 - HFE SERVICES LLC	PO 62824 B: COMPUTER TECH IT SVC'S (NOT TO EXC	161.48	
		PO 65001 B: COMPUTER TECH IT SVC'S (NOT TO EXC	765.48	926.96
10099	4198 - HIGHWAY EQUIPMENT COMPANY	PO 65068 SNOW EQUIPMENT REMOVAL	1,937.00	1,937.00
10100	3876 - HOLLAND COMPANY, INC.	PO 65054 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,482.81	11,482.81
10101	1866 - HOME DEPOT, INC.	PO 65140 Dec Supplies/ ACO Building	6,025.85	
		PO 65141 January 2 to February 2/ ACO Constructio	5,766.16	
		PO 65141 January 2 to February 2/ ACO Constructio	506.30	12,298.31
10102	4620 - HQW ARCHITECTS, LLC.	PO 64045 Fire House 1 Project	500.00	500.00
10103	4783 - HUGHES MARKETING GROUP	VIRTUAL THOUGHT LEADERSHIP EVENT VOID CK	2,500.00	2,500.00
10104	2140 - HYDRO TECENNOLOGY, LLC.	PO 62929 BACKFLOW INSPECTION 2023 : WWTP/Morris L	1,200.00	1,200.00
10105	1345 - IACP - MEMBERSHIP	PO 64969 2024 MEMBERSHIP - CHIEF OF POLICE	190.00	190.00
10106	332 - J & D SALES & SERVICE,LLC.	PO 65024 WATER RECYLC MAINT RENEW 1/2024 - 12/202	225.00	225.00
10107	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 65120 R&D Networks LLC professional services	260.00	
		PO 65122 4 GRACE AVE,LLC	845.00	
		PO 65125 Marotta-Godkar LLC	520.00	1,625.00
10108	4434 - J.KRAMER LANDSCAPING & SNOWPLOWING LLC	PO 64868 Recycling Center Wall/ Container Slot Rp	4,760.00	4,760.00
10109	1271 - JCI JONES CHEMICALS, INC	PO 62878 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.5	931.88	
		PO 62984 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @1	2,133.15	3,065.03
10110	113 - JCP&L	PO 62857 B: ELECTRIC	4,596.85	
		PO 64955 B: ELECTRIC	1,631.79	6,228.64
10111	3029 - Jesco Inc.	PO 65018 Machine/ Equip RPR ACCT #33521	270.25	270.25
10112	2569 - KIEFFER ELECTRIC, INC.	PO 64864 Upgrade DPW & WS Electric/Install new pa	2,116.00	
		PO 64864 Upgrade DPW & WS Electric/Install new pa	2,116.00	
		PO 64876 MORRIS LK / Rpr VFD/ not functioning	390.00	4,622.00
10113	4396 - KIMBALL MIDWEST	PO 65103 Hydrant Paint/Markout/ Spls ACCT #428720	219.94	
		PO 65103 Hydrant Paint/Markout/ Spls ACCT #428720	277.44	497.38
10114	2278 - LANGUAGE LINE SERVICES, INC.	PO 64970 B: TRANSLATION SERVICES Acct #9020910058	13.60	13.60
10115	2300 - LOWE'S , INC.	PO 65131 ACO Building Spls	217.54	217.54
10116	352 - LUBRICATION ENGINEERS INC	PO 65062 OIL /Gearbox CUST #C0530901 001 **STORM*	3,852.25	3,852.25
10117	3792 - MACKENZIE AUTOMATIC DOORS	PO 65081 Town Hall Automatic Door Maintenance Agr	1,490.00	1,490.00
10118	496 - MICROSYSTEMS-NJ COM, LLC.	PO 65085 ASSESSOR SOFTWARE MAINTENANCE - 2024	1,600.00	
		PO 65086 ASSESSMENT POST CARDS - 2024	1,858.00	3,458.00
10119	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 65014 Gloves/ Uniform Contractual	317.29	
		PO 65014 Gloves/ Uniform Contractual	317.30	634.59
10120	2508 - MORRIS COUNTY COOP	PO 64997 2024 MEMBERSHIP	385.00	
		PO 64997 2024 MEMBERSHIP	715.00	1,100.00
10121	4291 - MUTUALINK, INC	PO 65066 Annual renewal 1/26/2024-1/25/2025 Mutua	1,472.99	1,472.99
10122	1897 - NATIONAL ENTERTAINMENT TECH., INC.	PO 64764 2024 PRE filled Easter Eggs	560.00	560.00
10123	3107 - NEW JERSEY MONTHLY	PO 65043 Three year subscription to New Jersey Mo	12.23	
		PO 65043 Three year subscription to New Jersey Mo	22.72	34.95
10124	1638 - NEW JERSEY WATER ASSOCIATION	PO 65063 2024 DUES/4000CONNECTIONS 1/1/2024-12/31	630.00	630.00
10125	2701 - NJLM	PO 64787 Job Posting - CFO (Jan 1st Post)	520.00	520.00
10126	2701 - NJLM	PO 65025 REG M MIEBACH BUDGET & FAST UPDATES WEBI	25.00	25.00
10127	2835 - NJMEBF	PO 65146 MEDICAL/DENTAL - JANUARY 2024	5.00	
		PO 65146 MEDICAL/DENTAL - JANUARY 2024	27,635.97	
		PO 65146 MEDICAL/DENTAL - JANUARY 2024	196,575.03	224,216.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/12/2024 For bills from 01/23/2024 to 02/09/2024

Check#	Vendor	Description	Payment	Check Total
10128	1762 - NJSACOP	PO 64974 2024 ANNUAL DUES	60.00	
		PO 65067 2024 ANNUAL MEMBERSHIP	275.00	
		PO 65071 OPRA COURSE	299.00	634.00
10129	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 65090 2024 MEMBERSHIPS KATHY/MICHELLE	100.00	100.00
10130	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 65133 February MCA Meeting Kathy Quinn & Miche	80.00	80.00
10131	2547 - NORTEWEST BUILDING SUPPLY, INC.	PO 64744 Replacement of Clerk Office Door	395.28	395.28
10132	2882 - ONE CALL CONCEPTS, INC.	PO 64960 B: ONE CALL MESSAGES	265.59	265.59
10133	4383 - OPTIMUM	PO 64956 B: DIGITAL CONVERTERS & DTA'S	202.20	202.20
10134	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 64947 B: SLUDGE DISPOSAL A/C #12701 (\$102	7,371.00	7,371.00
10135	64 - PELLOW, HAROLD & ASSO, INC.	PO 63193 B: WATER ENGINEER (not to exceed \$47,000	200.00	
		PO 63956 Water Study - Flooding issues in Nelson	1,338.13	
		PO 64047 Fire House 1 Project	345.00	
		PO 65030 CR 519 SIDEWALKS	12,228.63	14,111.76
10136	64 - PELLOW, HAROLD & ASSO, INC.	PO 65089 ENGINEERING -DEC	4,077.50	
		PO 65089 ENGINEERING -DEC	124.50	
		PO 65114 Analytical Science & Tech Professional s	606.00	
		PO 65115 Sussex Realty I,LL professional services	795.00	
		PO 65116 THORLABS	1,354.00	6,957.00
10137	64 - PELLOW, HAROLD & ASSO, INC.	PO 65117 Thor labs	517.50	
		PO 65118 Releaf Newton LLC Professional services	34.50	
		PO 65119 R&D Networks LLC	241.50	
		PO 65123 4 GRACE AVE,LLC Professional services	1,227.00	
		PO 65124 Marotta-Godkar LLC	621.00	
		PO 65126 NEWTON 213 LLC - SHOP RITE professional	276.00	
		PO 65136 Oct/Nov services	1,483.00	4,400.50
10138	4204 - PLANET NETWORKS INC.	PO 64951 B: PHONE SYSTEM HOSTING/INTERNET/LICENSE	5,552.10	5,552.10
10139	4204 - PLANET NETWORKS INC.	PO 65049 B: Internet Access: Jan - Dec 2024- DPW	399.90	399.90
10140	4204 - PLANET NETWORKS INC.	PO 65050 B: Internet Access: Jan - Dec 2024- Wate	1,219.80	1,219.80
10141	4204 - PLANET NETWORKS INC.	PO 65051 B: Internet Access: Jan - Dec 2024 Summi	199.90	199.90
10142	3435 - PRIME LUBE, INC.	PO 65099 FUEL ADDITIVE DRUM CUST #00-0012272	2,513.76	2,513.76
10143	2212 - PROCESS TECH SALES AND SERVICE	PO 65011 WATER PLANT TURBIDITY PM/Service 1/18/20	3,466.84	3,466.84
10144	1217 - PUBLIC WORKS ASSN OF NJ	PO 65012 Membership Fee - 2024	90.00	90.00
10145	4273 - QUADIENT INC.	PO 65039 B: POSTAGE MACH LEASE CUST #89936	486.00	486.00
10146	39 - QUILL CORPORATION	PO 64973 B: NPD OFFICE SUPPLIES	267.07	267.07
10147	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 64945 B: GAS ACCT #40382, Contract until 10/	6,216.60	6,216.60
10148	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 65060 2024 Membership	50.00	50.00
10149	4207 - RIMAGE CORPORATION	PO 64975 DVD-R's FOR BODY WORN CAMERA DVD PRINTER	195.99	195.99
10150	4199 - RUTGERS LIFELONG LEARNING CENTER	PO 64913 CPWM COURSE CURRICULUM J VAN DER GROEF	2,279.00	2,279.00
10151	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 64226 Introduction to Duties of Municipal Cler	745.00	745.00
10152	1755 - S/NJ TOXICOLOGY LABORATORY	PO 65092 PD RANDOM TESTING 11/2023	135.00	135.00
10153	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 62803 B: TAX APPEAL ATTORNEY (\$160/HR NOT TO	5,309.85	5,309.85
10154	55 - SCHEMIDT'S WHOLESALE, INC	PO 63787 Meters/Torx/Gaskets	92.10	92.10
10155	126 - SCMUA	PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	605.62	605.62
10156	4748 - SHUPPER-BRICKLE EQUIPMENT COMPANY	PO 64376 Inspection of Electric Chain Hoist & Fix	824.00	824.00
10157	1461 - SPARTA READY MIX, INC.	PO 65021 Concrete to build Kennel Pad in Rear of	901.00	901.00
10158	2390 - STALKER RADAR INC.	PO 64767 PD RADAR BUNDLE Q #2081639	5,938.00	5,938.00
10159	2257 - STAPLES	PO 62853 : NPD OFFICE SUPPLIES	99.92	
		PO 64972 B: NPD OFFICE SUPPLIES	65.76	
		PO 64972 B: NPD OFFICE SUPPLIES	23.69	
		PO 64972 B: NPD OFFICE SUPPLIES	47.99	237.36
10160	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64237 B.ENGINEERING DESIGN MOORE'S BROOK	246.50	
		PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	1,560.41	
		PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	43,111.25	44,918.16
10161	2056 - SUBURBAN PROPANE, LP.	PO 65101 PROPANE ACCT #2232-574789	9,180.38	9,180.38
10162	102 - SUSSEX CAR WASH INC	PO 64995 B: CAR WASHES	200.00	200.00
10163	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 65061 2024 Clerk Membership	150.00	150.00
10164	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 65041 FIRE FIGHTER ONE/TWO J TEETS	500.00	500.00
10165	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 64691 Street Signs - Replacement of wornout/ n	473.13	473.13
10166	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 65109 Street Signs	111.53	
		PO 65109 Street Signs	30.57	142.10
10167	130 - SUSSEX COUNTY P & H, INC.	PO 62977 B: PLUMBING SUPPLIES	85.65	
		PO 65100 B: PLUMBING SUPPLIES	216.98	

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/12/2024 For bills from 01/23/2024 to 02/09/2024

Check#	Vendor	Description	Payment	Check Total
10168	371 - T.A. MOUNTFORD COMPANY, INC.	PO 65100 B: PLUMBING SUPPLIES	1,110.25	1,412.88
10169	2479 - TAYLOR OIL CO., INC.	PO 65065 POLICE COPIER SVC CONTRACT 2024	700.00	700.00
10170	2675 - TIRE KING, INC.	PO 64946 B: DIESEL ACCT #01-0062714	3,978.65	3,978.65
10171	4512 - Town of Newton Clerk	PO 64878 Truck #17 TIRES/Front	950.00	
10172	2880 - TRACTOR SUPPLY	PO 65053 Truck Tires #17	495.00	1,445.00
10173	1151 - TREASURER, STATE OF NEW JERSEY	PO 65143 Reimbursement of Clerk's Account	10.00	10.00
10174	367 - TREASURER, STATE OF NEW JERSEY	PO 65026 B: ACO EQUIP	47.96	
10175	2476 - TREASURER, STATE OF NJ -BURIAL	PO 65130 Misc Supplies cust #14037 Statement endi	550.89	598.85
10176	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 65013 2024 WATER ALLOCATION PERMIT PROG #5225/	8,725.00	
10177	4152 - UNITED SITE SERVICES,INC	PO 65047 SITE REMEDIATION PERMIT FEE 01/09/2024-0	660.00	9,385.00
10178	1739 - VERIZON CONNECT	PO 65135 4TH QTR MARR LICENSE'S (12)	300.00	300.00
10179	1158 - VISION SERVICE PLAN	PO 65134 4TH QTR QTR BURIAL PERMIT (1)	5.00	5.00
10180	2635 - W.B. MASON, INC.	PO 62801 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	986.00	
10181	2635 - W.B. MASON, INC.	PO 64943 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	340.00	1,326.00
10182	1500 - WALMART	PO 64949 B: SLUDGE REMOVAL STP A/C #74732 (\$1	13,431.60	13,431.60
10183	1144 - WEINER LESNIAK	PO 64994 B: VEHICLE TRACKING ACCT #100000172484	162.62	
10184	633 - WEIS MARKETS, INC.	PO 64994 B: VEHICLE TRACKING ACCT #100000172484	189.50	352.12
10185	804 - WEST CHESTER MACHINERY	PO 65145 VISION - JAN 2024	1,245.23	1,245.23
10186	3035 - WHEMTOWORK INC	PO 65069 Presentation covers - Budget Prep ACCT #	31.60	
10187	1656 - WILDFLOWERS WITH TAMI	PO 65069 Presentation covers - Budget Prep ACCT #	58.69	90.29
10188	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 65082 Office Supplies for Clerkcust #C1329496	76.05	76.05
10189	4568 - XFCOMPUTERS, LLC	PO 65111 Supplies - Office	94.22	94.22
		PO 65113 Analytical Science & Tech professional	27.00	
		PO 65121 4 GRACE AVE,LLC Professional services	405.00	
		PO 65129 R&D Networks LLC Professional services	270.00	702.00
		PO 65010 B: Refreshments	376.95	
		PO 65010 B: Refreshments	376.95	753.90
		PO 65015 Plow Ram/ Snow Shovel #1145	762.20	762.20
		PO 65073 SCHEDULING SYSTEM ANNUAL RENEWAL SUB #60	715.00	715.00
		PO 65064 FUNERAL ARRANGEMENT	100.00	
		PO 65074 Sympathy arrangement - Tina George - Dod	100.00	200.00
		PO 64645 GLOCK 43X Quote #135787	403.03	
		PO 64645 GLOCK 43X Quote #135787	110.00	
		PO 64999 SCBA REPAIR	118.75	
		PO 65045 SCBA CYLINDER	111.96	743.74
		PO 63553 Upgrade to Pool Security Camera for remo	500.00	
		PO 65128 Relocate Server for Cameras	474.99	974.99
TOTAL				851,383.88

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-08-100-000	TOTAL MISC REVENUE NOT ANTICIPATED			15.00	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	9,502.80			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	100.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	712.05			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	25.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	3,458.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	8,329.07			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	197,820.26			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	1,843.62			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	7,655.83			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	2,846.99			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	1,147.90			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	2,064.97			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	6,872.11			
01-201-26-298-200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	660.00			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	1,744.60			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	11,945.42			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	3,369.37			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	50.00			
01-201-27-340-200	ANIMAL CONTROL - OE	1,031.71			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,520.00			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	16,324.49			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	16.98			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	180.00			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	507.00			
01-203-20-100-200	(2023) TOWN MANAGER'S OFFICE - OTHER EXPENSES		2,684.98		
01-203-20-105-200	(2023) HUMAN RESOURCE - OTHER EXPENSES		4,020.00		
01-203-20-120-200	(2023) TOWN CLERK'S OFFICE - OTHER EXPENSES		745.00		
01-203-20-155-200	(2023) LEGAL SERVICES - OTHER EXPENSES		14,537.85		
01-203-20-165-200	(2023) ENGINEERING - OTHER EXPENSES		2,390.63		
01-203-21-180-200	(2023) PLANNING BOARD - OTHER EXPENSES		846.37		
01-203-21-181-200	(2023) COMMUNITY DEVELOPMENT - OTHER EXPENSES		3,820.00		
01-203-25-240-200	(2023) POLICE DEPARTMENT - OTHER EXPENSES		6,685.95		
01-203-25-255-200	(2023) FIRE DEPARTMENT - OTHER EXPENSES		118.75		
01-203-26-290-200	(2023) ROAD REPAIR & MAINT - OTHER EXPENSES		5,220.80		
01-203-26-291-200	(2023) SNOW REMOVAL - OTHER EXPENSES		7,653.94		
01-203-26-298-200	(2023) STORMWATER/FLOOD CONTROL - OTHER EXPENSE		2,233.00		
01-203-26-305-200	(2023) RECYCLING/SANITATION - OTHER EXPENSES		954.38		
01-203-26-310-200	(2023) BUILDINGS & GROUNDS - OTHER EXPENSES		8,821.43		
01-203-26-315-200	(2023) VEHICLE MAINTENANCE - OTHER EXPENSES		3,684.74		
01-203-27-340-200	(2023) ANIMAL CONTROL - OE		321.25		
01-203-28-370-200	(2023) RECREATION - OTHER EXPENSES		560.00		
01-203-28-371-200	(2023) SWIMMING POOL - OTHER EXPENSES		474.99		
01-203-31-460-200	(2023) UTILITY EXP/BULK PURCH - OTHER EXPENSES		4,596.85		
01-203-44-900-000	(2023) CAPITAL IMPROVEMENTS - OTHER EXPENSES		1,505.78		
01-205-55-000-000	TAX OVERPAYMENTS			250.00	
01-221-55-000-001	DUE S/NJ - MARRIAGE LICENSE FEES			300.00	
01-260-05-100	DUE TO CLEARING			0.00	352,169.86
TOTALS FOR	CURRENT FUND	279,728.17	71,876.69	565.00	352,169.86
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			17,260.00	
02-260-05-100	Due to Clearing			0.00	17,260.00
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	17,260.00	17,260.00
04-215-55-903-000	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220			503.70	
04-215-55-904-000	ORD 2020 - 9 CR 519 SIDEWALKS			100,365.63	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2			44,918.16	
04-215-55-916-000	ORD 2022-29 REAPPROPRIATING ORD.			2,011.25	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			969.50	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			14,981.14	
04-215-55-923-000	ORD 2023-22 CR 519 IMP. COUNTY PORTION			160,972.61	
04-260-05-100	Due to Clearing			0.00	324,721.99
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	324,721.99	324,721.99
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	70,628.44			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		19,910.09		
09-203-60-512-000	(2023) W&S CAP IMPROVE - CAPITAL OUTLAY		24,850.00		
09-260-05-100	DUE TO CLEARING			0.00	115,388.53
TOTALS FOR	WATER/SEWER UTILITY	70,628.44	44,760.09	0.00	115,388.53
20-260-05-100	Due to Clearing			0.00	27,635.97
20-291-55-086	HEALTH INS. EMPLOYEE			27,635.97	
TOTALS FOR	PAYROLL	0.00	0.00	27,635.97	27,635.97

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
31-260-05-100	DUE TO CLEARING			0.00	7,691.21
31-286-56-102-000	ENGINEER REVIEW FEES			7,000.50	
31-287-56-118	RESERVE FOR POLICE DONATIONS *			690.71	
TOTALS FOR	TRUST	0.00	0.00	7,691.21	7,691.21
=====					
33-260-05-100	DUE TO CLEARING			0.00	6,516.32
33-286-56-107-000	QUANTUM REALM,PUNC EQ (12/20)			517.50	
33-286-56-108-000	WATER ST HOLDINGS,LLC REDEV			1,483.00	
33-286-56-109-000	NEWTON 213 LLC - SHOP RITE			3,161.82	
33-286-56-113-000	THORLABS - PL BD ESCROW (5/10)			1,354.00	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	6,516.32	6,516.32
=====					

Total to be paid from Fund 01 CURRENT FUND	352,169.86
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	17,260.00
Total to be paid from Fund 04 GENERAL CAPITAL	324,721.99
Total to be paid from Fund 09 WATER/SEWER UTILITY	115,388.53
Total to be paid from Fund 20 PAYROLL	27,635.97
Total to be paid from Fund 31 TRUST	7,691.21
Total to be paid from Fund 33 DEVELOPERS ESCROW	6,516.32
	=====
	851,383.88

Checks Previously Disbursed

10049	THE FARMER'S DAUGHTER	Multiple:	95.00	2/02/2024
42781	TOYOTA/SUBARU/SCION OF MORRISTOWN I	BATTERY 12V HYBRID CAMRY	315.83	1/24/2024
42782	ROSS CHERYL	REFUND MARR CERTIFICATES NOT IN NE	20.00	2/01/2024
240106	FEDERAL & STATE GRANT	4TH QTR S&S 23' MOVE TO GRANT	3,484.50	1/24/2024
240107	FEDERAL & STATE GRANT	COVID ARP FIRE FIGHTER GRANT MOVE	52,000.00	1/24/2024
240109	PAYROLL ACCOUNT	2/1 Trust Pay	8,183.00	2/01/2024
240109	PAYROLL ACCOUNT	Gross Payroll	233,650.97	1/31/2024
240204	PAYROLL ACCOUNT	2/1 Grant Pay	1,021.89	2/01/2024
240904	PAYROLL ACCOUNT	2/81 W/S PAY	50,890.96	2/01/2024
242004	PUBLIC EMPLOYEE RETIRE SYSTEM	Jan PERS to State	19,000.00	2/02/2024
242005	POLICE & FIRE RETIREMENT SYSTEM	Jn PFRS to State	20,000.00	2/02/2024
			=====	
			388,662.15	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	289,533.05	352,169.86	641,702.91
Fund 02 STATE AND FEDERAL GRANTS	1,021.89	17,260.00	18,281.89
Fund 04 GENERAL CAPITAL		324,721.99	324,721.99
Fund 09 WATER/SEWER UTILITY	50,924.21	115,388.53	166,312.74
Fund 20 PAYROLL	39,000.00	27,635.97	66,635.97
Fund 31 TRUST	8,183.00	7,691.21	15,874.21
Fund 33 DEVELOPERS ESCROW		6,516.32	6,516.32
	=====		
BILLS LIST TOTALS	388,662.15	851,383.88	1,240,046.03
			=====



TOWN OF NEWTON

RESOLUTION #80-2024

February 12, 2024

“Resolution Furthering Historic Preservation Through a Grant from the NJ Historic Trust in the Amount of \$32,813 for the Newton Town Plot Historic District”

WHEREAS, the Governing Body 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 \$32,813 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 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 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, February 12, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

**Town of Newton
Resolution #81-2024
Amendment to the Temporary Budget**

WHEREAS, the local Capital Budget for the year 2024 has not been adopted; and
WHEREAS, it is desired to introduce a Capital Ordinance; and
WHEREAS, N.J.A.C. 5:30-4.4B provides that the Capital Budget of a Governing Body shall be amended to reflect any provisions, changes, or inconsistencies with said Capital Budget;
NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, that the 2024 Temporary Capital Budget shall be amended to reflect the introduction of Ordinance #2024-4, in the amount of \$800,000 for the Fire House 1 Renovations.

Recorded Vote (Insert Names)

	((((
	((((
	Ayes (Nays (Absent (Abstain (
	((((

**WATER/SEWER CAPITAL BUDGET (Current Year Action)
2024**

1 Project	2 Project Num.	3 Est. Total Cost	4 Amt. Res. In Prior Years	Planned Funding Services for Current Year 2024					5f Debt Authorized	Total Funded In Future Year
				5a 2024 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid/Other Fund	5e Total		
Fire House 1 Renovations	2024-4	\$ 800,000.00			\$ 40,000.00				\$ 760,000.00	
Total All Projects		\$ 800,000.00			\$ 40,000.00				\$ 760,000.00	

**SIX YEAR CAPITAL PROGRAM 2024 TO 2029
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

1 Project	2 Project Num.	3 Est. Total Cost	4 Estimated Completion Time	5. Funding Amounts Per Year						
				2024	2025	2026	2027	2028	2029	
Fire House 1 Renovations	2024-4	\$ 800,000.00	2025	\$ 40,000.00						
Total All Projects		\$ 800,000.00		\$ 40,000.00						

SIX YEAR CAPITAL PROGRAM 2024 - 2029
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 2024	Future Years				General	Self-Liquid.	Assessment	School
Fire House 1 Renovations	\$ 800,000.00			\$ 40,000.00						
Total All Projects	\$ 800,000.00			\$ 40,000.00			\$ 760,000.00			

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 12th day of February 2024.

Newton, New Jersey

Approved _____, 2024

Teresa A. Oswin, RMC
Municipal Clerk

DIRECTOR OF LOCAL GOVERNMENT SERVICES