



**AGENDA  
NEWTON TOWN COUNCIL  
REGULAR HYBRID MEETING  
FEBRUARY 26, 2024  
7:00pm**

Please click this URL to join:

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

Webinar ID: 838 9781 8208 Passcode: 594036

Or join by phone: Dial: US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. OPEN PUBLIC MEETINGS ACT STATEMENT**

**IV. APPROVAL OF MINUTES**

- a. February 12, 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
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Le Frois
- f. Mayor Couce

**VII. UNFINISHED BUSINESS**

## VIII. ORDINANCES

- a. 2<sup>nd</sup> Reading and Public Hearing  
Ordinance 2024-3

An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank

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

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

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

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

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

## 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 #83-2024\*

To Cancel Appropriated Reserve Balance in the Federal and State Grant Fund – Municipal Alliance Grant in the Amount of \$116.73

- b. Resolution #84-2024\*

To Apply for a New Jersey Department of Community Affairs Grant to Assist in Repairing the Newton Roller Hockey Rink

- c. Resolution #85-2024\*

Approval of an Initial Application for Taxicab Driver's License for Gavin Spicer

- d. Resolution #86-2024\*

Approval of a Renewal Application for Taxicab Driver's License for Glenn T. Spicer

- e. Resolution #87-2024\*

Approval of a Renewal Application for Taxicab Owner's License for Doragail Spicer t/a DADS Taxi & Limo

- f. Resolution #88-2024\*

Approval of a Renewal Application for Taxicab Driver's License for Doragail Spicer

- g. Resolution #89-2024\*

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

- h. Resolution #90-2024\*

Approval of a Renewal Application for a Junk Dealers License for George's Salvage Company

- i. Resolution #91-2024\*

Authorize Credits Due Water and Sewer Utility Accounts

j. Resolution #92-2024\*

Approve Bills and Vouchers

**X. RESOLUTIONS**

a. Resolution #82-2024

Authorizing Waiving of Water and Sewer Utility Charges for the Newton Volunteer First Aid Squad for Calendar Year 2024

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

**XII. COUNCIL & MANAGER COMMENTS**

**XIII. ADJOURNMENT**

**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: (   
 (   
 (   
 (   
 (

Nayes: (   
 (   
 (   
 (   
 (

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 was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm 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.

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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 was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm 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.

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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

### 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" <sup>2</sup> 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.

<b>Position</b>	<b>Number of Points</b>
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.~~

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

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<del>First Aid Advisor</del>	<del>5</del>
<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>	
<del>Schooling-</del>	<del>Four each class</del>
<del>Committee meetings-</del>	<del>One each</del>
<del>Squad Inter/intra-agency meetings</del>	<del>One each 2</del>
<del>Standbys-</del>	<del>One each</del>
<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**

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Teresa A. Oswin, RMC  
Municipal Clerk

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## TOWN OF NEWTON

### RESOLUTION #83-2024

February 26, 2024

**“To Cancel Appropriated Reserve Balance in the Federal and State Grant Fund – Municipal Alliance Grant in the Amount of \$116.73”**

**WHEREAS**, the Town of Newton received a grant in the amount of \$6,037.00 for the 2021/2022 Municipal Alliance Grant and provided a match of \$1,509.00; and

**WHEREAS**, the Town has completed the projects schedules for the 2022-2023 Municipal Alliance and made payments in the amount of \$6,960.30; and

**WHEREAS**, the Town cancelled \$468.98 of the receivable and appropriations per Resolution #70-2024 on February 12, 2024; and

**WHEREAS**, there remains an unexpended balance in the grant fund of \$116.73; and

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

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

#### **Federal & State Grant Fund**

Appropriated Reserves – Municipal Alliance Grant (2022-2023) #41-506-002 - \$116.73

### 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #84-2024

February 26, 2024

**“To Apply for a New Jersey Department of Community Affairs Grant to Assist in Repairing the Newton Roller Hockey Rink”**

**WHEREAS**, the Town of Newton desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for up to approximately \$100,000 to carry out a project to repair and improve the roller hockey rink;

**NOW, THEREFORE BE IT RESOLVED,**

1. The Town of Newton does hereby authorize the application for such a grant; and
2. The Town of Newton recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Town of Newton and the New Jersey Department of Community Affairs; and

**BE IT FURTHER RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

\_\_\_\_\_  
(signature)

John-Paul Couce  
(type or print name)

Mayor  
(title)

\_\_\_\_\_  
(signature)

Thomas S. Russo, Jr.  
(type or print name)

Town Manager  
(title)

### 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 26, 2024.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #85-2024

February 26, 2024

**“Approval of an Initial Application for  
Taxicab Driver’s License for Gavin Spicer”**

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the application for an initial Taxicab Driver's License submitted by Gavin Spicer, 81 Skytop Rd, Newton, New Jersey, which will expire on February 25, 2025 and represents D.A.D.S. Taxi & Limo.

### 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #86-2024

February 26, 2024

**“Approval of a Renewal Application for  
Taxicab Driver’s License for Glenn T. Spicer”**

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver’s License submitted by Glenn T. Spicer, 81 Skytop Road, Newton, NJ 07860 and represents D.A.D.S. Taxi & Limo, which will expire on November 27, 2024.

### **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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #87-2024

February 26, 2024

**“Approval of a Renewal Application for Taxicab Owner’s License for Doragail Spicer t/a DADS Taxi & Limo”**

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

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the renewal Taxicab Owner's License application submitted by Doragail Spicer, 81 Skytop Road, Newton, NJ 07860, t/a D.A.D.S. Taxi & Limo, which shall expire November 27, 2024; and

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

### CERTIFICATION

**THIS IS TO CERTIFY** 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #88-2024

February 26, 2024

**“Approval of a Renewal Application for  
Taxicab Driver’s License for Doragail Spicer”**

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby approves the application for the renewal Taxicab Driver's License submitted by Doragail Spicer, 81 Skytop Road, Newton, NJ 07860 and represents D.A.D.S. Taxi & Limo, which will expire on November 27, 2024.

### 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #89-2024

February 26, 2024

### “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**, that 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, 2024.

#### 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #90-2024

February 26, 2024

### “Approval of a Renewal Application for a 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, 2024.

### 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #91-2024

February 26, 2024

### “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 HAVE SENIOR DISCOUNT:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
16191	111 Merriam Ave.	\$16.53

#### **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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #92-2024

February 26, 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk

**List of Bills - CLEARING/CLAIMS**

Meeting Date: 02/26/2024 For bills from 02/13/2024 to 02/22/2024

Check#	Vendor	Description	Payment	Check Total
10190	2799 - AFLAC	PO 65213 Jan 2024 - Vol Ben - Disability, Hospita	2,551.44	2,551.44
10191	3897 - AMAZON CAPITAL SERVICES	PO 65034 New Keyboard	31.23	
		PO 65154 2-8-2024 -Valentine's Day Items	26.46	
		PO 65154 2-8-2024 -Valentine's Day Items	14.25	
		PO 65215 Easter Hunt 2024 supplies	158.95	
		PO 65216 Miss Newton Contest 2024 Crowns	44.92	275.81
10192	3869 - AMERICAN FIDELITY ASSURANCE	PO 65207 Jan & Feb 2024 - Vol Benefits - LTD, Cr	1,339.60	1,339.60
10193	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 65208 FSA - Voluntary - Jan - Feb 2024	1,316.64	1,316.64
10194	4745 - ATHENIA MASON SUPPLY, LLC	PO 65179 NPP - BYE BYE BALD - 8 UNION PLACE - EXT	2,020.90	2,020.90
10195	2685 - B & H INC.	PO 65009 New Printer and 4 high yield toner cartr	1,344.32	1,344.32
10196	1132 - BOONTON TIRE SUPPLY INC.	PO 64971 B: PD VEHICLE REPAIR	73.84	73.84
10197	300 - BRIGHTSPEED	PO 64939 B: LONG DISTANCE #499697313 (SPLIT INTO	58.65	
		PO 64953 B: LONG DISTANCE A/C #320421349 (SPLIT	58.59	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	1,260.52	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	2,030.33	
		PO 64993 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.98	3,450.07
10198	702 - C W A LOCAL 1032	PO 65200 Police Dispatch Dues - JAN 2024	327.59	327.59
10199	4706 - CARLUCCI, MICHAEL	PO 64923 B: MUNICIPAL JUDGE COVERAGE (N =)\$39,417	3,707.27	3,707.27
10200	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 64940 B: STREET LIGHTS	610.33	
		PO 64940 B: STREET LIGHTS	700.43	1,310.76
10201	4738 - D.S. MEYER ENTERPRISES LLC.	PO 64256 SIDEWALKS RT 519	3,000.00	3,000.00
10202	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 65155 SCCC REDEVELOPMENT -JAN	2,460.50	2,460.50
10203	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 63702 B: May to Dec 2023	2,158.09	
		PO 63702 B: May to Dec 2023	509.34	2,667.43
10204	419 - DUKE'S ROOT SERVICE, INC.	PO 64580 ROOT CONTROL - Razor Rooter II - Hydro E	11,109.28	11,109.28
10205	4436 - EDIBLE JERSEY LLC.	PO 65167 2024 Spring Edition - ad	602.00	
		PO 65167 2024 Spring Edition - ad	1,118.00	1,720.00
10206	106 - ELIZABETHTOWN GAS	PO 64957 B: NATURAL GAS	3,871.67	
		PO 64957 B: NATURAL GAS	1,636.27	5,507.94
10207	4774 - FABERS GARAGE LLC	PO 65079 Vehicle Repairs	3,885.25	3,885.25
10208	2640 - FERGUSON ENTERPRISES LLC #3326	PO 65095 Water Supplies/ Flags	277.00	277.00
10209	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 64958 B: ADVERTISING ACCT #704136	248.09	248.09
10210	4506 - GLENN C KIENZ	PO 64929 B: 2024 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
10211	4525 - GLOBAL HR RESEARCH	PO 65159 Pre-Employment Screening - January 2024	36.00	36.00
10212	2313 - GRAVITY DESIGN WORKS, INC.	PO 65180 BYE BYE BALD - 8 UNION PLACE - EXTERIOR	1,946.05	1,946.05
10213	3804 - HAYDEE BALLESTER	PO 64928 B: COURT TRANSLATION	160.00	160.00
10214	230 - HAYEK'S MARKET INC.	PO 65144 FRUIT BASKET	99.99	99.99
10215	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 65220 2023 REASSESSMENT CONTRACT	4,000.00	4,000.00
10216	272 - HOLZHAUER, SCOTT	PO 65186 ASSESSOR - NJ RENEWAL BD OF REAL ESTATE	78.75	78.75
10217	4620 - HQW ARCHITECTS, LLC.	PO 64045 Fire House 1 Project	3,500.00	3,500.00
10218	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 65158 4 GRACE AVE,LLC January services	925.00	
		PO 65168 P/Z -JAN	730.00	
		PO 65175 PLANNER -JAN	150.00	
		PO 65175 PLANNER -JAN	15,342.50	17,147.50
10219	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 62804 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	877.22	
		PO 64988 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	540.00	1,417.22
10220	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 64926 B: 2024 PUBLIC DEFENDER ((TWN \$13,500. G	1,333.34	1,333.34
10221	1141 - MCGUIRE, INC.	PO 65194 OIL CHANGE CHIEF'S VEHICLE	108.00	108.00
10222	3651 - MORTON SALT, INC.	PO 65149 B: SALT @ \$69.42 TON cust #3681777	12,061.03	12,061.03
10223	1290 - MUNIDEX, INC.	PO 64680 Update Software for Mercantile Licenses	4,125.00	4,125.00
10224	170 - NEWTON BOARD OF EDUCATION	PO 64922 SCHOOL TAX (JAN-JUNE) 2024-	1,132,716.67	1,132,716.67
10225	700 - NEWTON PATROLMANS ASSOCIATION	PO 65209 PBA DUES - Jan & Feb 2024	1,800.00	1,800.00
10226	3979 - NEWTON PIZZA	PO 65166 2.9.2024 - Pizza Lunch for Staff	40.95	
		PO 65166 2.9.2024 - Pizza Lunch for Staff	76.05	117.00
10227	1745 - NEWTON SUPERIOR OFFICERS	PO 65201 SOA DUES - JAN & FEB 2024	840.00	840.00
10228	2851 - NJ HOMICIDE INVESTIGATOR'S ASSOC.	PO 65153 CONFERENCE 6/10 - 6/14/24	675.00	675.00
10229	2835 - NJMEBF	PO 65212 MEDICAL/DENTAL - FEB 2024	164,514.80	
		PO 65212 MEDICAL/DENTAL - FEB 2024	27,019.20	
		PO 65212 MEDICAL/DENTAL - FEB 2024	31,400.00	222,934.00
10230	4259 - NORTHERN NJ CHAPTER OF NIGP	PO 65190 M MIEBACH MEMBERSHIP	100.00	100.00
10231	3982 - NRAAO	PO 65187 ASSESSOR - NRAAO MEMBERSHIP 2024	40.00	40.00

### List of Bills - CLEARING/CLAIMS

Meeting Date: 02/26/2024 For bills from 02/13/2024 to 02/22/2024

Check#	Vendor	Description	Payment	Check Total
10232	1204 - OFFICE OF WEIGHTS & MEASURES	PO 65142 TUNING FORK CERTIFICATION	140.00	140.00
10233	4711 - PAVING MATERIALS & CONTRACTING LLC	PO 63882 BABE RUTH FIELD DRAINAGE IMPROVEMENTS	119,544.85	119,544.85
10234	2788 - PENTELEDATA	PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
10235	4126 - PROFESSIONAL CONSULTING INC.	PO 64963 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	6,075.00	
		PO 65189 W/S ENGINEERING -JAN	7,690.00	13,765.00
10236	39 - QUILL CORPORATION	PO 65147 CUSTOM STAMPS FINANCE (2) cust #152130	67.98	67.98
10237	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 65157 2024 Membership - M. Champignon	25.00	25.00
10238	4425 - Reliance Standard Life Insurance Co	PO 65204 FIRE ACC/LIFE INS - Jan & Feb 2024	971.84	971.84
10239	1872 - RR DONNELLEY	PO 64964 Vital Statistic Safety Paper cust #1960	319.50	319.50
10240	61 - S K OFFICE SUPPLY INC.	PO 65007 B: SHREDDING	190.00	190.00
10241	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 65032 B: TAX APPEAL ATTORNEY (\$160/HR NOT TO	1,125.08	1,125.08
10242	4644 - SIEGEL, STEVEN M.	PO 64925 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,875.01	2,875.01
10243	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 64619 EVIDENCE SUPPLIES Quote #1077916	274.99	274.99
10244	4761 - SMARSH INC.	PO 65198 Social Media Archiving Service - one mon	7.08	7.08
10245	3785 - SPACE FARMS	PO 65188 DEER CARCASS REMOVAL 9 FRANKLIN ST	29.00	29.00
10246	2257 - STAPLES	PO 65083 Clerk Office Supplies hanging folders, r	42.63	
		PO 65096 Office Supplies:	341.86	384.49
10247	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64237 B.ENGINEERING DESIGN MOORE'S BROOK	9,879.50	9,879.50
10248	1215 - SUSSEX & WARREN TAX COLL	PO 65148 TAX COLLECTOR QUARTERLY MEETING	35.00	
		PO 65148 TAX COLLECTOR QUARTERLY MEETING	35.00	70.00
10249	556 - SUSSEX COUNTY ASSESSORS ASSOC.	PO 65218 ASSESSOR DUES (COUNTY AND STATE)	100.00	100.00
10250	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 65214 Repair Clerks Door/ DPW Door	1,100.00	1,100.00
10251	1218 - TCTANJ	PO 65197 M MIEBACH MEMBERSHIP	100.00	100.00
10252	4278 - TEXAS LIFE INSURANCE COMPANY	PO 65202 Jan & Feb 2024 - Life Insurance	176.92	176.92
10253	3851 - THE CANNING GROUP, LLC.	PO 64927 B: 2024 QPA ANN \$8,500	708.33	708.33
10254	676 - THE EQUITABLE	PO 65205 Equitable - Def Comp - Jan 4 & 18 , Feb	24,640.00	24,640.00
10255	2675 - TIRE KING, INC.	PO 65191 Truck #2 TIRES/Front&Back	1,188.00	1,188.00
10256	691 - TRANS WORLD ASSURANCE CO.	PO 65203 TWA - Voluntary Life - JAN & FEB 2024	800.00	800.00
10257	1257 - UNUM LIFE/DISABILITY INSUR	PO 65210 UNUM - Voluntary - LTD - JAN & FEB 2024	1,557.43	1,557.43
10258	2032 - UPS STORE	PO 65169 DRAGER SHIPMENT	67.78	
		PO 65169 DRAGER SHIPMENT	167.67	235.45
10259	2716 - UPSEU LOCAL 424J	PO 65211 DPW - Monthly Dues - JAN & FEB 2024	1,596.00	1,596.00
10260	4579 - USPS	PO 65196 POSTAGE FOR POSTAGE MACH	3,000.00	
		PO 65196 POSTAGE FOR POSTAGE MACH	3,000.00	6,000.00
10261	2428 - VERA RUMSEY	PO 65177 MEDICARE PART B REIMB	13,269.60	13,269.60
10262	1280 - VERIZON WIRELESS, INC.	PO 65000 B: CELL PHONE ACCT #882571077-0001	138.05	
		PO 65000 B: CELL PHONE ACCT #882571077-0001	1,754.11	1,892.16
10263	1158 - VISION SERVICE PLAN	PO 65206 VISION - FEB 2024	1,246.51	1,246.51
10264	2635 - W.B. MASON, INC.	PO 65185 Laser Jet Ink Cartridges C1329496	321.99	321.99
10265	633 - WEIS MARKETS, INC.	PO 65010 B: Refreshments	326.52	326.52
10266	4781 - WINDOW PLUS HOME IMPROVEMENT	PO 65178 NPP - BYE BYE BALD - 8 UNION PLACE - WIN	2,818.88	2,818.88
TOTAL				1,662,696.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-166-05-000-001	INTERFUND RECEIVABLE - PARK AUTHORITY			38.01	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	1,767.59			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	42.63			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	3,248.09			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	267.98			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	35.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	218.75			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	4,833.43			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	2,352.50			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	2,655.00			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	708.33			
01-201-22-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	971.84			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	165,761.31			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	842.77			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,188.00			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	12,387.55			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	1,319.00			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	181.84			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	344.50			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	36.00			
01-201-28-370-200	RECREATION - OTHER EXPENSES	203.87			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	31.23			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	8,505.62			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	4,207.27			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	160.00			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	15,669.82			
01-203-20-100-200	(2023) TOWN MANAGER'S OFFICE - OTHER EXPENSES		877.22		
01-203-20-120-200	(2023) TOWN CLERK'S OFFICE - OTHER EXPENSES		4,125.00		
01-203-20-155-200	(2023) LEGAL SERVICES - OTHER EXPENSES		4,000.00		
01-203-22-196-200	(2023) CODE ENFORCEMENT - OTHER EXPENSES		321.99		
01-203-23-220-300	(2023) EMPLOYEE GROUP INSURANCE - OTHER EXPENSE		13,269.60		
01-203-25-240-200	(2023) POLICE DEPARTMENT - OTHER EXPENSES		414.99		
01-203-26-290-200	(2023) ROAD REPAIR & MAINT - OTHER EXPENSES		842.16		
01-203-26-310-200	(2023) BUILDINGS & GROUNDS - OTHER EXPENSES		1,315.93		
01-203-26-315-200	(2023) VEHICLE MAINTENANCE - OTHER EXPENSES		3,885.25		
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,132,716.67	
01-260-05-100	DUE TO CLEARING			0.00	1,389,746.74
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>227,939.92</b>	<b>29,052.14</b>	<b>1,132,754.68</b>	<b>1,389,746.74</b>
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			7,103.50	
02-260-05-100	Due to Clearing			0.00	7,103.50
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>7,103.50</b>	<b>7,103.50</b>
04-215-55-905-000	ORD 2020-10 MEMORY PARK (BASE R FIELD)			119,544.85	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2			9,879.50	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			3,500.00	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			3,000.00	
04-260-05-100	Due to Clearing			0.00	135,924.35
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>135,924.35</b>	<b>135,924.35</b>
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			1,085.00	
08-215-55-911-000	ORD 2023-4 DIGESTER NJIB			445.00	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			2,170.00	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			3,990.00	
08-260-05-100	DUE TO CLEARING			0.00	7,690.00
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>7,690.00</b>	<b>7,690.00</b>
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	45,381.40			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		11,960.48		
09-260-05-100	DUE TO CLEARING			0.00	57,341.88
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>45,381.40</b>	<b>11,960.48</b>	<b>0.00</b>	<b>57,341.88</b>
20-260-05-100	Due to Clearing			0.00	63,964.82
20-291-55-075-001	UNION DUES - PBA			2,640.00	
20-291-55-075-002	UNION DUES - IUE #911			1,596.00	
20-291-55-075-003	UNION DUES - CWA #1032			327.59	
20-291-55-077	DEFERRED COMP - EQUITABLE			24,640.00	
20-291-55-080	TWA SAVINGS PLAN			800.00	
20-291-55-082-001	AFA LTD			607.44	
20-291-55-082-002	AFA Med FSA			483.32	
20-291-55-082-004	AFA Life Ins.			732.16	
20-291-55-082-005	AFA Texas Life			176.92	
20-291-55-082-006	AFA - DEPENDENT CARE FSA			833.32	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
20-291-55-084	UNUM DISABILITY INS.			1,557.43	
20-291-55-086	HEALTH INS. EMPLOYEE			27,019.20	
20-291-55-087-001	AFLAC DISABILITY Post Tax			1,352.62	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			675.70	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			263.32	
20-291-55-087-004	AFLAC CANCER Pre Tax			259.80	
<b>TOTALS FOR</b>	<b>PAYROLL</b>	<b>0.00</b>	<b>0.00</b>	<b>63,964.82</b>	<b>63,964.82</b>
31-260-05-100	DUE TO CLEARING			0.00	925.00
31-286-56-102-000	ENGINEER REVIEW FEES			925.00	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>925.00</b>	<b>925.00</b>

Total to be paid from Fund 01 CURRENT FUND	1,389,746.74
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	7,103.50
Total to be paid from Fund 04 GENERAL CAPITAL	135,924.35
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	7,690.00
Total to be paid from Fund 09 WATER/SEWER UTILITY	57,341.88
Total to be paid from Fund 20 PAYROLL	63,964.82
Total to be paid from Fund 31 TRUST	925.00
	<b>1,662,696.29</b>

Checks Previously Disbursed

42783	SC HEALTH DEPT	PO# 65219	APPLICATION IN-POUND FACILITY	150.00	2/21/2024
240111	ELAVON, INC.	PO# 65008	B: COURT MERCHANT FEE	74.35	2/13/2024
240112	PAYROLL ACCOUNT		2/15 Current Payroll	208,402.77	2/15/2024
240113	JP MORGAN CHASE BANK		Interest due on 2016 Bonds	36,523.75	2/15/2024
240206	PAYROLL ACCOUNT		2/15 Grant Pay	1,021.89	2/15/2024
240906	WATER & SEWER CAPITAL ACCOUNT		PO #64758 PAY BACK CAPITAL	475.00	2/12/2024
240907	PAYROLL ACCOUNT		2/15 W/S Payroll	49,176.47	2/15/2024
240908	CURRENT ACCOUNT		W/S HEALTH BENEFITS -JAN PO #6514	31,395.00	2/21/2024
243104	PAYROLL ACCOUNT		2/15 Trust Pay	26,656.00	2/15/2024
				<b>353,875.23</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	245,150.87	1,389,746.74	<b>1,634,897.61</b>
Fund 02 STATE AND FEDERAL GRANTS	1,021.89	7,103.50	<b>8,125.39</b>
Fund 04 GENERAL CAPITAL		135,924.35	<b>135,924.35</b>
Fund 08 WATER/SEWER UTILITY CAPITAL		7,690.00	<b>7,690.00</b>
Fund 09 WATER/SEWER UTILITY	81,046.47	57,341.88	<b>138,388.35</b>
Fund 20 PAYROLL		63,964.82	<b>63,964.82</b>
Fund 31 TRUST	26,656.00	925.00	<b>27,581.00</b>
<b>BILLS LIST TOTALS</b>	<b>353,875.23</b>	<b>1,662,696.29</b>	<b>2,016,571.52</b>



## TOWN OF NEWTON

### RESOLUTION #82-2024

February 26, 2024

### “Authorizing Waiving of Water and Sewer Utility Charges for the Newton Volunteer First Aid Squad for Calendar Year 2024”

**WHEREAS**, the Newton First Aid Squad, “NFAS”, is a not-for-profit entity, comprised solely of volunteers that provide emergency assistance to the Newton community; and

**WHEREAS**, the “NFAS” owns Block 22.01, Lot 24 also known as 66 Sussex Street, which houses their vehicles, equipment, and provides for a meeting place; and

**WHEREAS**, the “NFAS” operating expenses are funded through donations and fundraising efforts; and

**WHEREAS**, the Newton Town Council supports the efforts of the “NFAS” and would like to assist, so they may continue to provide this valuable emergency service to the people of Newton;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that it hereby waives the water and sewer utility charges incurred at Block 22.01, Lot 24 by the Newton First Aid Squad for calendar year 2024.

### 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 26, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk