



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
APRIL 8, 2024
7:00pm**

Please click this URL to join:

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

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. March 25, 2024, Regular Meeting
- b. March 25, 2024, Executive Session

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 – April is Child Abuse Prevention Month
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Le Frois
- f. Mayor Couce

VII. UNFINISHED BUSINESS

VIII. 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 #108-2024* Resolution to Correct the Term Limits of Certain Appointments Made on Resolution #94-2024
- b. Resolution #109-2024* Resolution to Reappoint Members to the Newton Housing Authority
- c. Resolution #110-2024* Authorize the Award of a Required Disclosure Contract to Trojan Technologies
- d. Resolution #111-2024* Resolution Authorizing the Release of the Performance Guarantees Posted by Thorlabs, Inc., the Developer of Block 1104, Lot 21
- e. Resolution #112-2024* Approve Fireworks Display at Memory Park for Newton Day 2024
- f. Resolution #113-2024* Authorize Credit Due Water and Sewer Utility Account
- g. Resolution #114-2024* Authorizing the Execution of a Shared Services Agreement for Zoning Officer Services with the Township of Hardyston
- h. Resolution #115-2024* Resolution of Support for NJDOT Traffic Regulation Order for Center Lane Left Turn Only on Route 206 in the Town of Newton
- i. Resolution #116-2024* Authorize Award of Contract for Phillips, Preiss as Conflict Town Planner for the Town of Newton
- j. Resolution #117-2024* Resolution to Read Budget by Title
- k. Resolution #118-2024* Self-Examination of Budget Resolution
- l. Resolution #119-2024* Resolution to Adopt Procedures for Administration and Inspection of Federal and Highway Products
- m. Resolution #122-2024* Approve Bills and Vouchers
- n. Application An Application for Membership into the Newton Fire Department from Andre Hewitt

IX. RESOLUTION

- a. Resolution #120-2024 Resolution to Amend Employment Agreement Between the Town of Newton and Police Chief Steven VanNieuwland

X. OPEN TO THE PUBLIC (3 minutes each)

XI. HEARING ON THE 2024 BUDGET

- a. 2024 Municipal and Water & Sewer Utility Budget
 - 1. Open Hearing – Town Manager's Presentation
 - 2. Public Comment
 - 3. Close Hearing
 - 4. Act on Budget
- i. Resolution #121-2024 – Adoption of 2024 Municipal and Water & Sewer Utility Budget

XII. COUNCIL & MANAGER COMMENTS

XIII. DISCUSSION

- a.** Draft Ordinance Amending Zoning Section 320-4 Regarding Maximum Bedrooms for Multi-Family Units and Section 320-23 Regarding Parking Space Requirements for Multi-Family Dwellings – Jessica Caldwell, J. Caldwell & Associates

XIV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Child Abuse Prevention Month

April 2024

WHEREAS, child abuse and neglect is a complex and ongoing problem in our society, affecting many children in Sussex County; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse, and neglect; and

WHEREAS, child abuse and neglect not only directly harms children, but also increases the likelihood of criminal behavior, substance abuse, health problems, and risky behavior; and

WHEREAS, the effects of child abuse are felt by communities as a whole, and need to be addressed by the entire community; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies, and the business community;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim **April 2024** as Child Abuse Prevention Month, and call upon our citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in the efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.

Attest: _____

Date: _____



TOWN OF NEWTON

RESOLUTION #108-2024

April 8, 2024

"Resolution to Correct the Term Limits of Certain Appointments Made on Resolution #94-2024"

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the following appointment terms be updated as follows:

<u>Board/Commission</u>	<u>Name</u>	<u>Term</u>	<u>Expiration Date</u>
Historic Preservation (Alt.)	<u>Joseph Atkinson</u>	2 Years	December 31, 2025
Historic Preservation (Alt.)	<u>Mathias Banner</u>	2 Years	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, April 8, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #109-2024

April 8, 2024

“Resolution to Reappoint Members to the Newton Housing Authority”

WHEREAS, Mary Ann Carlson and Joseph Ricciardo have expressed interest in continuing to serve on the Newton Housing Authority; and

WHEREAS, Rick Bitondo, Vice-Chairperson of the Newton Housing Authority, recommends reappointing Ms. Carlson and Mr. Ricciardo;

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

<u>Name</u>	<u>Term</u>	<u>Expiration Date</u>
Mary Ann Carlson (Resident)	5 Years	April 30, 2029
Joseph Ricciardo	5 Years	April 30, 2029

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #110-2024

April 8, 2024

“Authorize the Award of a Required Disclosure Contract to Trojan Technologies”

WHEREAS, the Town of Newton has a need for an aftermarket comprehensive service plan, technical support, and inspection for the microfiltration system of its water treatment facility and has obtained a professional services quote for service from Trojan Technologies, 839 NYS Route 13, Cortland, New York, 13045 as a Required Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Town of Newton QPA, Sean Canning, has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2024 year; and

WHEREAS, Trojan Technologies has provided for a quote of \$36,700.00 in service costs for the 2024 year, in excess of the pay to play threshold of \$17,500; and

WHEREAS, Trojan Technologies has completed and submitted a Business Entity Disclosure Certification which certifies that Trojan Technologies has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit Trojan Technologies from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified funds are available subject to approval of the 2024 budget by the Governing Body;

Account number #09-201-56-502-217

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Newton Town Manager to enter into contract with Trojan Technologies, 839 NYS Route 13, Cortland, New York, 13045 as a Required Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, for aftermarket comprehensive service plan, technical support, and inspection for the microfiltration system of its water treatment facility, for 2024 in the amount of \$36,700.00; and

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

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #111-2024

April 8, 2024

“Resolution Authorizing the Release of the Performance Guarantees Posted by Thorlabs, Inc., the Developer of Block 1104, Lot 21”

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) permits the Town of Newton to release performance guarantees posted by developer(s) when said improvements have been certified as complete by the Town Engineer; and

WHEREAS, the developer, Thorlabs, Inc., has deposited with the Town of Newton a performance guarantee, which is to guarantee the completion of certain improvements on the premises located on Merriam Avenue, Pine Street, and Sparta Avenue in the Town of Newton, located as Block 1104, Lot 21 on the official Tax Map of the Town of Newton; and

WHEREAS, David Simmons, Jr, P.E., of Harold E. Pellow & Associates, Inc., representing the Town Engineer, has advised the Town that the remaining improvements have been completed and that the Town Engineer recommends the release of the aforementioned performance bond in the amount of Twenty-Four Thousand Dollars (\$24,000.00);

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the performance guarantee posted by Thorlabs, Inc. and accepted by the Town of Newton in the amount of Twenty-Four Thousand Dollars (\$24,000.00), is hereby released, canceled, and discharged.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #112-2024

April 8, 2024

"Approve Fireworks Display at Memory Park for Newton Day 2024"

WHEREAS, a Resolution of the Newton Governing Body is required by the New Jersey Department of Labor, Division of Workplace Standards, to grant permission for the public display of fireworks; and

WHEREAS, International Fireworks, of Douglasville, PA has submitted a proposal for a fireworks display with a copy of the permit application, certificate of insurance, a site diagram, and other pertinent information, in conjunction with the fireworks display that will take place at Memory Park on Saturday, June 8, 2024 as part of the annual "Newton Day" celebration with a rain date of June 15, 2024; and

WHEREAS, Sussex County Fire Marshal Virgil Rome, has advised the application for said fireworks display is complete and in order;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Greater Newton Chamber of Commerce is granted permission for a fireworks display during the "Newton Day" celebration to take place on Saturday, June 8, 2024, with a rain date of June 15, 2024, and that said fireworks display will be provided by International Fireworks, of Douglasville, PA; and

BE IT FURTHER RESOLVED, that a certified original of this Resolution be forwarded to the New Jersey Department of Labor and Sussex County Fire Marshal Virgil Rome.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #113-2024

April 8, 2024

**“Authorize Credit Due Water and Sewer
Utility Account”**

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Account is due a credit for the reason 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 account for the amount billed incorrectly due to the reason stated:

CREDIT FOR AN ACCOUNT THAT SHOULD BE INACTIVE:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
3812	72 Mill Street	\$300.19

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #114-2024

April 8, 2024

"Authorizing the Execution of a Shared Services Agreement for Zoning Officer Services with the Township of Hardyston"

WHEREAS, the Town of Newton ("Town") and the Township of Hardyston ("Township") are interested in entering into a Shared Services Agreement ("Agreement"), pursuant to N.J.S.A. 40A:65-1 et. seq., for the purposes of utilizing the services of the Town's Zoning Officer; and

WHEREAS, the Town and the Township have entered into negotiations for an Agreement and created a mutually acceptable Agreement for the providing of the Zoning Officer services as per the terms and conditions set forth in the proposed Agreement for the period of April 1, 2024 through June 30, 2024; and

WHEREAS, the Town wishes to authorize execution, on its behalf, as to this Agreement, a copy of which will be available in the Town Clerk's office;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town wishes to enter into a Shared Services Agreement with the Township of Hardyston for Zoning Officer services and hereby authorizes the Newton Town Manager and the Newton Town Clerk to execute/attest said Agreement on behalf of the Town.

Teresa A. Oswin, RMC
Municipal Clerk

John-Paul E. Couce, Mayor
Town of Newton

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #115-2024

April 8, 2024

“Resolution of Support for NJDOT Traffic Regulation Order for Center Lane Left Turn Only on Route 206 in the Town of Newton”

WHEREAS, New Jersey State Highway 206 (“Route 206”) passes through the Town of Newton (“Town”), from its geographic boundary with Andover Township, through its corporation limits to the geographic boundary as of the Township of Hampton; and

WHEREAS, the New Jersey Department of Transportation (“NJDOT”), Department of Traffic Engineering, has completed an investigation into the installation and use of the existing “Center Lane for Left Turns Only” markings on certain portions of Route 206 in Town; and

WHEREAS, the NJDOT Commissioner of Transportation (“Commissioner”), in accordance with the provisions of N.J.S.A. 39:4-8.3(a), may, by written Traffic Regulation Order, provide for the regulation of traffic and parking on public highways or transportation systems under the jurisdiction of the Commissioner and for the establishment, operation, control, and maintenance of official traffic control devices thereon; and

WHEREAS, NJDOT has determined that the existing “Center Lane for Left Turns Only” markings on Route 206 in Town are supported by and recommended for approval as Land Use Reservations by the Commissioner of Transportation through promulgation of a Traffic Regulation Order; and

WHEREAS, in order to legally establish said regulation of said “Center Lane for Left Turns Only” as Land Use Reservations through a Traffic Regulation Order, the Town of Newton is required to promulgate a Resolution of support, pursuant to N.J.S.A. 39:4-8.4(c), for designating those certain lanes on Route 206 as Lane Use Reservations;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town, pursuant to N.J.S.A. 39:4-8.4(c) hereby supports the designation of the following lane locations as Lane Use Reservations and supports the issuance of a Traffic Regulation Order as follows:

Center Lane for Left Turns Only

Location

Route US 206 beginning 350 feet north of the centerline of East Clinton Street and extending 1,450 feet northerly therefrom (approximate mile posts 109.45 to 109.75).

Movement

Center Lane of Route US 206 reserved For Left Turns Only in **both** directions as indicated.

Route US 206 beginning 170 feet north of the centerline of S. Park Street and extending 525 feet northerly to the Hampton corporate line there from. (Approximate mile posts 109.85 to 109.90).

Center Lane of Route US 206 reserved For Left Turns Only in **both** directions as indicated.

BE IT FURTHER RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council concur that any approved traffic regulations in conflict with or inconsistent with the provisions of this Resolution be rescinded upon approval of the Traffic Regulation Order.

Teresa A. Oswin, RMC
Municipal Clerk

John-Paul E. Couce, Mayor
Town of Newton

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #116-2024

April 8, 2024

“Authorize Award of Contract for Phillips, Preiss as Conflict Town Planner for the Town of Newton”

WHEREAS, there exists a need for a conflict professional planner to be appointed to represent the Town of Newton and its various entities through a professional services agreement under N.J.S.A. 40A:11-5; and

WHEREAS, Keenan Hughes, of Phillips, Preiss has provided a rate schedule, which the Town Council has deemed to be applicable for said professionals services, which is attached to and made a part of this Resolution as if set forth in its entirety; and

WHEREAS, the Town's Chief Financial Officer hereby certifies that funds are available in the applicable budgets, accounts, and escrows; and

WHEREAS, Phillips, Preiss has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure Form, which certifies that Topology NJ, LLC has not made any reportable contributions to a political candidate or committee in the Town of Newton in the previous one (1) year period and that the contract will prohibit them from making any reportable contributions through the term of the contract;

NOW, THEREFORE BE IT RESOLVED, that the Newton Town Manager and the Newton Town Clerk are hereby authorized and directed to execute a duplicate of this Resolution and to execute an agreement between the Town of Newton and Phillips, Preiss providing for the retention of Phillips, Preiss as Conflict Town Planner for the Town and/or other applicable entities.

Keenan Hughes, Principal

Thomas S. Russo, Jr., MPA, CPM, PLC
Town Manager

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Teresa A. Oswin, RMC
Municipal Clerk

PHILLIPS PREISS GRYGIEL LEHENY HUGHES LLC
HOURLY BILLING RATES
FOR NEW JERSEY MUNICIPALITIES
AS OF JANUARY 1, 2023

Paul Phillips, Managing Principal	\$180
Paul Grygiel, Principal	\$160
Elizabeth Leheny, Principal	\$160
Keenan Hughes, Principal	\$160
Kate Keller, Principal	\$150
Senior Urban Designer	\$150
Associate	\$140
Senior Planner	\$135
Planner	\$120
Director of Graphics	\$125
Support	\$60



TOWN OF NEWTON

RESOLUTION #117-2024

April 8, 2024

“Resolution to Read Budget by Title”

WHEREAS, N.J.S.A. 40A: 4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

1. At least one week prior to the date of the hearing and at the hearing, a complete copy of the approved budget;
 - a. Shall be made available for public inspection; and
 - b. Shall be made available to each person upon request

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Town of Newton that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1 (a) and 1 (b), have been met and therefore the Budget shall be read by title only.

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
John-Paul E. Couce, Mayor				
Matthew S. Dickson				
Sandra Lee Diglio				
Helen R. Le Frois				
Michelle J. Teets				

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #118-2024

April 8, 2024

"Self-Examination of Budget Resolution"

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Town of Newton* has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined the local government meets the necessary conditions to participate in the program for the 2024 budget year;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Town of Newton that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the Governing Body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this Resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved:

Vote recorded as follows:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
John-Paul E. Couce, Mayor				
Matthew S. Dickson				
Sandra Lee Diglio				
Helen R. Le Frois				
Michelle J. Teets				

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #119-2024

April 8, 2024

"Resolution to Adopt Procedures for Administration and Inspection of Federal and Highway Products"

WHEREAS, the Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies (LPA), such as the Town of Newton, to receive Federal Aid Highway Program (FAHP or Federal-aid) funds through New Jersey Department of Transportation (NJDOT); and

WHEREAS, the Town of Newton is presently the recipient of Federal-aid funds through a project awarded under the NJDOT Transportation Alternatives Program (TAP) for the Memory Park Connector Boardwalk 2023 TAP Project; and

WHEREAS, the Town of Newton as an LPA, is responsible for administering federal-aid funded projects in compliance with all Federal-aid requirements established by the FHWA; and

WHEREAS, the NJDOT, through its Stewardship Agreement with FHWA, is responsible for ensuring the Town of Newton is adequately staffed and suitably equipped to undertake federal-aid projects, and ensure that federal requirements are met; and

WHEREAS, the Town of Newton, as required by the NJDOT, has developed a policy outlining the required procedures for the Administration of Federally Funded Transportation Projects administered through the NJDOT;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the Town of Newton adopts the policy entitled, "Town of Newton Procedure for Administration and Inspection of Federal Aid Highway Projects" dated March, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

John-Paul E. Couce, Mayor
Town of Newton

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #122-2024

April 8, 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.

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Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/04/2024

Check#	Vendor	Description	Payment	Check Total
10439	3773 - A&S HYDRAULICS INC.	PO 65265 SNOW Plow Angle/ Rpr Rods	499.26	499.26
10440	4805 - ADAMSON GARY	PO 65358 BAND FOR FALL FESTIVAL - OCTOBER 13TH, 2	1,500.00	1,500.00
10441	2799 - AFLAC	PO 65430 Feb 2024 - Vol Ben - Disability, Hospita	2,519.84	2,519.84
10442	2799 - AFLAC	PO 65431 Mar 2024 - Vol Ben - Disability, Hospita	2,519.84	2,519.84
10443	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 65365 GAllVSD Rpr/	1,218.62	1,218.62
10444	3897 - AMAZON CAPITAL SERVICES	PO 65364 3-22-2024 - Badge Clip Extenders	8.74	
		PO 65364 3-22-2024 - Badge Clip Extenders	16.23	
		PO 65391 3-26-2024 - Notebooks and Badge Holder m	40.88	
		PO 65391 3-26-2024 - Notebooks and Badge Holder m	22.01	
		PO 65401 Additional Brackets Home Town Heros - to	608.00	695.86
10445	3869 - AMERICAN FIDELITY ASSURANCE	PO 65428 March 2024 - Vol Benefits - LTD, Critica	669.80	669.80
10446	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 65429 FSA - Voluntary - Mar 2024	683.32	683.32
10447	4728 - ASSOCIATION OF NEW JERSEY RECYCLERS INC	PO 65408 Conference to Association of NJ Recycler	85.00	85.00
10448	514 - BEN SHAFFER & RECREATION INC.	PO 65349 PLAYGROUND MULCH/ Pine St Park CoOp 65MC	2,521.41	
		PO 65349 PLAYGROUND MULCH/ Pine St Park CoOp 65MC	847.59	3,369.00
10449	4733 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 65374 PD TRAINING/BELLIS	175.00	175.00
10450	4810 - BOONTON TIRE & AUTO REPAIR	PO 64971 B: PD VEHICLE REPAIR	602.88	
		PO 65415 2018 Durango Tire Repair	28.62	631.50
10451	300 - BRIGHTSPEED	PO 65084 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	125.85
10452	702 - C W A LOCAL 1032	PO 65433 Police Dispatch Dues - FEB & MAR 2024	653.82	653.82
10453	192 - CAMPBELL'S SMALL ENGINE INC.	PO 65413 Mower Rprs/Parks maint	601.79	601.79
10454	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 64531 WATERMAIN & SANITARY SEWER PIPES & FITTI	50,362.65	50,362.65
10455	4806 - CARDIO PARTNERS INC	PO 65243 AED PADS CUST#437624	163.99	163.99
10456	3770 - CINTAS	PO 65076 B: Water Filtration/Cooler/Cleaning (J-D	135.00	
		PO 65076 B: Water Filtration/Cooler/Cleaning (J-D	45.00	180.00
10457	2697 - CIVIC PLUS LLC	PO 65356 Mobile App - NPP Grant	9,922.11	9,922.11
10458	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	458.66	
		PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	1,062.19	1,520.85
10459	2386 - DOMINICK'S PIZZA LLC	PO 65418 Refreshments/	136.10	136.10
10460	4804 - EPICSOUL BAND LLC	PO 65359 BAND FOR OUTDOOR CONCERT AUG. 10TH, 2024	1,500.00	1,500.00
10461	4804 - EPICSOUL BAND LLC	PO 65360 BAND FOR OUTDOOR CONCERT JULY 13TH, 2024	1,500.00	1,500.00
10462	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	260.00	
		PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	5,487.44	5,747.44
10463	4355 - FAIRLEIGH DICKINSON UNIVERSITY	PO 65378 ETHICS & PUBLIC VALES TRAINING COURSE D.	2,027.00	2,027.00
10464	71 - FISHER SCIENTIFIC	PO 65328 Electrode PH/ATC Double Junc ACCT #1075	936.81	936.81
10465	200 - GARDEN STATE LABORATORIES INC	PO 65421 WASTE & DRINKING WATER ANALYSIS Jan/ Feb	3,983.00	3,983.00
10466	4755 - GATES FLAG & BANNER COMPANY INC.	PO 65375 Home Town heros First batch cust #38335	3,740.00	3,740.00
10467	2626 - GENERAL CODE, LLC	PO 65426 SUPPLEMENT #26 cust #NE2921	2,573.00	2,573.00
10468	4384 - GIBBONS P.C.	PO 65368 BOND ORD FIREHOUSE #1	475.00	475.00
10469	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 65080 B: Recycling Collection: Jan to Dec 2024	730.49	730.49
10470	789 - GNCC	PO 65362 MEMORIAL DAY PARADE DONATION	500.00	500.00
10471	4600 - GUEST, JOSHUA	PO 65404 Reimburse for Fuel	20.00	20.00
10472	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 65420 SewerBasin RPR cust #14037	1,985.44	1,985.44
10473	4163 - HENDERSON PROMOS, LLC	PO 65399 GIVE-A-WAYS FOR NEWTON DAY 2024	310.98	
		PO 65399 GIVE-A-WAYS FOR NEWTON DAY 2024	577.52	888.50
10474	3876 - HOLLAND COMPANY, INC.	PO 65054 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,488.52	11,488.52
10475	1866 - HOME DEPOT, INC.	PO 65422 March 20 to April 2/ ACO Construction/ T	623.12	
		PO 65422 March 20 to April 2/ ACO Construction/ T	1,434.26	2,057.38
10476	4687 - INTERNATIONAL FIREWORKS MANUFACTURING CO	PO 65400 FIREWORK DISPLAY FOR NEWTON DAY - JUNE 8	3,500.00	3,500.00
10477	332 - J & D SALES & SERVICE, LLC.	PO 65024 WATER RECYCL MAINT RENEW 1/2024 - 12/202	250.00	250.00
10478	1271 - JCI JONES CHEMICALS, INC	PO 65182 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @15	2,483.66	
		PO 65184 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.6	1,680.00	4,163.66
10479	113 - JCP&L	PO 64955 B: ELECTRIC	1,913.72	1,913.72
10480	4799 - JEFFERSON RECYCLING INC	PO 65424 Concrete Disposal	1,250.00	1,250.00
10481	2569 - KIEFFER ELECTRIC, INC.	PO 65357 Electrical Upgrades to ACO building/Park	1,197.28	
		PO 65357 Electrical Upgrades to ACO building/Park	4,493.00	5,690.28
10482	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 64988 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,700.00	
		PO 64988 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	2,069.98	3,769.98
10483	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 62881 B: Liq Sodium Hypochlorite (\$30,000 @ \$3	2,145.00	2,145.00
10484	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 65098 B: ELEVATOR MAINT (TH & POLICE) Jan - De	510.00	510.00
10485	4531 - MILLENNIUM STRATEGIES LLC	PO 65193 2024 Grants - Local Recreation; Assist t	5,000.00	5,000.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/04/2024

Check#	Vendor	Description	Payment	Check Total
10486	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 65412 Spill Containment System required per DE	232.95	
		PO 65412 Spill Containment System required per DE	90.90	323.85
10487	949 - MULLER, THOMAS	PO 65384 COMBATIVE COURSE REIMBURSEMENT	100.00	100.00
10488	3886 - MUSKY TROUT HATCHERIES, LLC.	PO 65419 2024 FISH MORRIS LAKE	1,001.00	1,001.00
10489	170 - NEWTON BOARD OF EDUCATION	PO 65369 Senior Lunch Invoice Addams Family	750.00	
		PO 65371 Food Services for Senior Musical at NHS	600.00	1,350.00
10490	700 - NEWTON PATROLMANS ASSOCIATION	PO 65434 PBA DUES - Mar 2024	900.00	900.00
10491	1745 - NEWTON SUPERIOR OFFICERS	PO 65435 SOA DUES - MAR 2024	420.00	420.00
10492	2835 - NJMEBF	PO 65436 MEDICAL/DENTAL - MAR 2024	154,619.29	
		PO 65436 MEDICAL/DENTAL - MAR 2024	31,400.00	
		PO 65436 MEDICAL/DENTAL - MAR 2024	27,692.71	213,712.00
10493	4811 - ORTIZ, RICHARD	PO 65361 BAND FOR NEWTON DAY - JUNE 8TH (RAIN JUN	200.00	200.00
10494	4817 - PACO'S PIZZERIA	PO 65417 Provisions for first responders at Halst	150.00	150.00
10495	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 64962 B: ALTERNATE SEWER ENGINEER (NOT TO EXCE	1,435.00	
		PO 65398 MORRIS LAKE DAM/BLOWOFF -FEB	5,370.00	
		PO 65437 WTP SCADA UPGRADE/WWTP GENERATOR & ATS R	10,562.50	17,367.50
10496	4204 - PLANET NETWORKS INC.	PO 65438 Buildings and Grounds Spls	1,499.97	1,499.97
10497	2504 - PowerDMS, Inc.	PO 65373 NJSACOP ENF ACC CUST #A-156	361.52	361.52
10498	4813 - PUBLIC AGENCY TRAINING COUNCIL	PO 65372 Drone Operations Course	350.00	350.00
10499	39 - QUILL CORPORATION	PO 64973 B: NPD OFFICE SUPPLIES	121.99	121.99
10500	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 64945 B: GAS ACCT #40382, Contract until 10/	5,427.78	5,427.78
10501	4203 - RAPID PUMP	PO 62937 B: Water Utility Qtrly Service Inspectio	3,500.00	
		PO 62943 WWTP/Contractual Maintenance 2023	2,301.91	5,801.91
10502	2932 - RULLO & JUILET ASSOCIATES, INC.	PO 65019 RIGHT TO KNOW SURVEYS 2024/NJDEP Filing	1,400.00	
		PO 65019 RIGHT TO KNOW SURVEYS 2024/NJDEP Filing	1,400.00	2,800.00
10503	126 - SCMUA	PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	1,320.38	
		PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	364.55	1,684.93
10504	2145 - SEELY BROTHERS, INC.	PO 65379 Replacement flags/ 4x6 US	914.40	914.40
10505	4647 - SIZZLE BBQ	PO 65403 Meeting regarding Development - N. Pinkm	45.66	
		PO 65403 Meeting regarding Development - N. Pinkm	24.59	70.25
10506	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 65427 2ND QTR PROP TAX MORRIS LAKE WTP	17,703.64	17,703.64
10507	2257 - STAPLES	PO 64972 B: NPD OFFICE SUPPLIES	169.18	
		PO 65321 CALCULATOR FINACE	89.56	
		PO 65321 CALCULATOR FINACE	48.23	306.97
10508	2493 - STRUTURAL METAL FABRICATORS, INC.	PO 65222 Piston Pump/ shipping	2,382.64	2,382.64
10509	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	6,351.50	
		PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	7,288.75	13,640.25
10510	2056 - SUBURBAN PROPANE, LP.	PO 65406 PROPANE ACCT #2232-574789	2,980.26	2,980.26
10511	102 - SUSSEX CAR WASH INC	PO 64995 B: CAR WASHES	208.00	208.00
10512	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 65329 Signage required per DEP Inspection on 3	404.67	404.67
10513	130 - SUSSEX COUNTY P & H, INC.	PO 65100 B: PLUMBING SUPPLIES	546.63	546.63
10514	371 - T.A. MOUNTFORD COMPANY, INC.	PO 65380 Copier Ink - 4 Boxes	315.00	315.00
10515	2479 - TAYLOR OIL CO., INC.	PO 64946 B: DIESEL ACCT #01-0062714	3,779.21	3,779.21
10516	676 - THE EQUITABLE	PO 65432 Equitable - Def Comp - Mar 14 & 28, 2024	11,340.00	11,340.00
10517	3115 - THE NJ SHADE TREE FEDERATION	PO 65409 2024 NJ Shade Tree Federation - DPW/ Mem	195.00	195.00
10518	2675 - TIRE KING, INC.	PO 65407 Tire Tube Rpr/	35.00	35.00
10519	4508 - TORRES, JUDY A	PO 65370 COMBATIVE COURSE REIMBURSEMENT	100.00	100.00
10520	2880 - TRACTOR SUPPLY	PO 65026 B: ACO EQUIP	170.91	
		PO 65402 Equipment Maintenance	204.95	375.86
10521	219 - TRI-STATE RENTALS, INC.	PO 65405 Escavator Parts CUST #206	340.14	340.14
10522	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 64943 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	1,377.00	1,377.00
10523	4152 - UNITED SITE SERVICES, INC	PO 64948 B: CHEMICAL WASTE REMOVAL WTP A/C #7473	498.33	
		PO 64949 B: SLUDGE REMOVAL STP A/C #74732 (\$1	11,365.20	11,863.53
10524	1257 - UNUM LIFE/DISABILITY INSUR	PO 65439 UNUM - Voluntary - LTD - MAR 2024	811.31	811.31
10525	2716 - UPSEU LOCAL 424J	PO 65440 DPW - Monthly Dues - MAR 2024	798.00	798.00
10526	1739 - VERIZON CONNECT	PO 64994 B: VEHICLE TRACKING ACCT #100000172484	189.50	189.50
10527	1158 - VISION SERVICE PLAN	PO 65441 VISION - MAR / APR 2024	2,493.02	2,493.02
10528	2635 - W.B. MASON, INC.	PO 65381 RECEIPT BOOK CODE CUST #C1329496	11.99	11.99
10529	1500 - WALMART	PO 65414 Supplies - Office	9.98	
		PO 65416 Egg hunt supplies	8.83	
		PO 65425 Wall Clock for Clerk/Registrar's Office	34.94	53.75
10530	477 - WATER & SEWER CAPITAL ACCOUNT	PO 65397 Move WWTP Fire Sub Panel from Operations	10,000.00	10,000.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/04/2024

Check#	Vendor	Description	Payment	Check Total
10531	633 - WEIS MARKETS, INC.	PO 65010 B: Refreshments	79.32	79.32
10532	4041 - WHIBCO OF NEW JERSEY INC.	PO 65383 Baseball/ Field/Clay	318.58	318.58
10533	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 63706 Meter Calibration and Maintenance 2023	355.00	
		PO 65257 ANNUAL PACK TESTING	2,963.82	3,318.82
TOTAL				487,104.61

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-194-08-100-000	TOTAL MISC REVENUE NOT ANTICIPATED			2,027.00	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	10,323.27			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	34.94			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	89.56			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	6,864.44			
01-201-22-196-200	CODE ENFORCEMENT - OTHER EXPENSES	11.99			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	157,112.31			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	1,731.18			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	150.00			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,562.26			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	3,212.00			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	2,098.85			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	8,240.19			
01-201-26-313-200	SHADE TREE COMM - OTHER EXPENSES	100.00			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	874.50			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,400.00			
01-201-27-340-200	ANIMAL CONTROL - OE	170.91			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,966.83			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,767.96			
01-201-30-420-200	CELEBRATION OF PUBLIC EVENTS - OE	4,000.00			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	11,246.56			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	37.02			
01-203-25-255-200	(2023) FIRE DEPARTMENT - OTHER EXPENSES		2,963.82		
01-203-26-310-200	(2023) BUILDINGS & GROUNDS - OTHER EXPENSES		1,499.97		
01-260-05-100	DUE TO CLEARING			0.00	219,485.56
TOTALS FOR	CURRENT FUND	212,994.77	4,463.79	2,027.00	219,485.56
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			10,286.66	
02-260-05-100	Due to Clearing			0.00	10,286.66
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	10,286.66	10,286.66
04-215-55-910-000	ORD 2022-16 DOG PARK-UNF			1,197.28	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2			13,640.25	
04-215-55-920-000	ORD 2023-10 PINE ST PARK ADA			2,521.41	
04-215-55-925-000	ORD 2024-4 FIRE HOUSE 1 RENOVATIONS			475.00	
04-260-05-100	Due to Clearing			0.00	17,833.94
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	17,833.94	17,833.94
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			8,050.00	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			2,512.50	
08-215-55-915-000	ORD 2023-14 W&S MAIN IMP. NEW HAMPS.ST FF			50,362.65	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			5,370.00	
08-260-05-100	DUE TO CLEARING			0.00	66,295.15

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	66,295.15	66,295.15
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	96,139.48			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		8,614.18		
09-203-60-513-004	(2023) W&S CAP IMPROVE - WWTP FIRE SUB PANEL		10,000.00		
09-260-05-100	DUE TO CLEARING			0.00	114,753.66
TOTALS FOR	WATER/SEWER UTILITY	96,139.48	18,614.18	0.00	114,753.66
20-260-05-100	Due to Clearing			0.00	49,008.64
20-291-55-075-001	UNION DUES - PBA			1,320.00	
20-291-55-075-002	UNION DUES - IUE #911			798.00	
20-291-55-075-003	UNION DUES - CWA #1032			653.82	
20-291-55-077	DEFERRED COMP - EQUITABLE			11,340.00	
20-291-55-082-001	AFA LTD			303.72	
20-291-55-082-002	AFA Med FSA			266.66	
20-291-55-082-004	AFA Life Ins.			366.08	
20-291-55-082-006	AFA - DEPENDENT CARE FSA			416.66	
20-291-55-084	UNUM DISABILITY INS.			811.31	
20-291-55-086	HEALTH INS. EMPLOYEE			27,692.71	
20-291-55-087-001	AFLAC DISABILITY Post Tax			2,705.24	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			1,351.40	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			463.44	
20-291-55-087-004	AFLAC CANCER Pre Tax			519.60	
TOTALS FOR	PAYROLL	0.00	0.00	49,008.64	49,008.64
31-260-05-100	DUE TO CLEARING			0.00	9,441.00
31-287-56-107	RES RECREATION (ALL)			9,441.00	
TOTALS FOR	TRUST	0.00	0.00	9,441.00	9,441.00
Total to be paid from Fund 01 CURRENT FUND		219,485.56			
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS		10,286.66			
Total to be paid from Fund 04 GENERAL CAPITAL		17,833.94			
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL		66,295.15			
Total to be paid from Fund 09 WATER/SEWER UTILITY		114,753.66			
Total to be paid from Fund 20 PAYROLL		49,008.64			
Total to be paid from Fund 31 TRUST		9,441.00			
					487,104.61

Checks Previously Disbursed

42785	QMI HOLDING INC	PO# 65389	Recreation OFFICE WINDOW SHUTTER	1,537.50	3/28/2024
240120	PAYROLL ACCOUNT		Gross Payroll	5,006.38	3/26/2024
240121	PAYROLL ACCOUNT		3/28 CURRENT PAYROLL	225,404.30	3/28/2024
240122	JP MORGAN CHASE BANK		Prin & Int C,WS payment 2014 Bonds	326,225.00	4/01/2024
240212	PAYROLL ACCOUNT		3/28 GRANT PAY	2,907.86	3/28/2024
240914	PAYROLL ACCOUNT		3/26 W/S RETRO	1,517.91	3/26/2024
240915	PAYROLL ACCOUNT		3/28 W/S Payroll	47,125.74	3/28/2024
240916	USDA		iNTEREST Payment on USDA Loan	17,359.00	3/27/2024
243109	PAYROLL ACCOUNT		3/28 TRUST PAY	1,911.00	3/28/2024
					628,994.69

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	558,173.18	219,485.56	777,658.74
Fund 02 STATE AND FEDERAL GRANTS	2,907.86	10,286.66	13,194.52
Fund 04 GENERAL CAPITAL		17,833.94	17,833.94

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 08	WATER/SEWER UTILITY CAPITAL		66,295.15			66,295.15
Fund 09	WATER/SEWER UTILITY	66,002.65	114,753.66			180,756.31
Fund 20	PAYROLL		49,008.64			49,008.64
Fund 31	TRUST	1,911.00	9,441.00			11,352.00
BILLS LIST TOTALS		628,994.69	487,104.61			1,116,099.30
						=====



TOWN OF NEWTON

RESOLUTION #120-2024

April 8, 2024

“Resolution to Amend Employment Agreement Between the Town of Newton and Police Chief Steven VanNieuwland”

WHEREAS, on November 14, 2022, the Town of Newton (“Town”) and Police Chief Steven VanNieuwland (“Chief”) entered into an employment agreement between the two as the Chief serving in the capacity of Police Chief, covering the terms and conditions of his employment; and

WHEREAS, since entering into said Employment Agreement, the Chief has taken on additional duties and responsibilities overseeing the Town’s animal control services, both in the Town itself and through the negotiation of and administration of several shared services agreements between the Town and various municipalities in Sussex and Warren counties for animal control services; and

WHEREAS, said animal control services functions were not contemplated when the Town and Chief entered into the November 14, 2022 Employment Agreement and the Mayor and the Town Council, upon the recommendation of the Town Manager, wish to increase the Chief’s base salary to reflect said additional responsibilities;

NOW, THEREFORE BE IT RESOLVED, by the Deputy Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town and the Chief agree to execute an Addendum to the Chief’s November 14, 2022 Employment Agreement, a copy of which shall be attached to this Resolution, to reflect the additional compensation and services rendered by the Chief as it relates to the Town’s animal control services. The Newton Town Manager and Newton Town Clerk are hereby authorized to execute said Addendum on behalf of the Town.

Teresa A. Oswin, RMC
Municipal Clerk

Helen R. Le Frois, Deputy Mayor
Town of Newton

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a Regular meeting of said Governing Body conducted on Monday, April 8, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

ADDENDUM

THIS ADDENDUM, entered into this _____ day of _____ 2024 by and between the Town of Newton, in the County of Sussex, State of New Jersey (hereinafter referred to as "Town") and Steven VanNieuwland (hereinafter referred to as "Chief of Police") amends, revises, and supplements the existing Employment Agreement entered into between Town and Chief of Police, dated November 14, 2022, to reflect additional duties and compensation the Town wishes to have reflected in said Employment Agreement with the Chief of Police regarding overseeing animal control services in the Town and negotiating, administering, and overseeing several shared services agreements between the Town and several Sussex and Warren County municipalities as to animal control services provided by the Town.

This Addendum reflects the following changes in the November 14, 2022 Employment Agreement between the Town and the Chief of Police as follows:

1. Amend Article III (Responsibilities of the Chief of Police) by adding the following language in a new paragraph:

"The Chief of Police shall be responsible for overseeing all animal control services provided within the Town, including but not limited to, the supervision of animal control officers, the supervision of animal control facilities, and all other aspects of the Town's animal control services. The Chief of Police shall also be responsible for negotiation of, in conjunction with the Town Manager and Town Attorney and subject to Town approval, shared services agreements between the Town and other municipalities for animal control services rendered by the Town and the oversight and management of all existing and future shared services agreements between the Town and other applicable municipalities receiving the Town's animal control services."

2. Amend Article XI (Salary) by changing the Chief of Police's base salary for calendar year 2024 to \$180,000, retroactive to January 1, 2024.

3. All other terms and conditions contained in the November 14, 2022 Employment Agreement between the Town and the Chief of Police shall remain in full force and effect as contained in the aforementioned Employment Agreement.

THIS ADDENDUM shall be in full force and effect as of April ____, 2024 and the Town, through the Town Manager, and the Chief of Police have hereby set their hands and seals on the date specified above/below.

CHIEF OF POLICE OF THE
TOWN OF NEWTON

ON BEHALF OF THE
TOWN OF NEWTON

Steven VanNieuwland, Chief of Police

Thomas S. Russo, Jr., Town Manager

ATTEST:

ATTEST:

Teresa A. Oswin, RMC
Municipal Clerk

Dated: _____

SECTION 2 - UPON ADOPTION FOR YEAR 2024

RESOLUTION 121-2024

COUNCIL MEMBERS _____ of the _____ TOWN _____

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

(a) \$	9,593,181.00
(b) \$	-
(c) \$	-
(d) \$	-
(e) \$	-
(f) \$	-

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

RECORDED VOTE
(Insert last name)

Ayes	Nays	Abstained	
Absent			

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated		08-100	\$ 2,291,671.00
Miscellaneous Revenues Anticipated		13-099	\$ 3,543,086.00
Receipts from Delinquent Taxes		15-499	\$ 185,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 9,593,181.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			
Total Revenues		07-192	\$ -
		13-299	\$ 15,612,938.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:				
<u>Within "CAPS"</u>				
(a & b) Operations Including Contingent		XXXXXX		XXXXXXXXXXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal		XXXXXX		XXXXXXXXXXXXXXXXXX
(g) Cash Deficit		34-201	\$	10,612,874.00
		34-209	\$	1,574,568.97
		46-885	\$	-
<u>Excluded from "CAPS"</u>				
(a) Operations - Total Operations Excluded from "CAPS"		XXXXXX		XXXXXXXXXXXXXXXXXX
(c) Capital Improvements		34-305	\$	686,832.00
(d) Municipal Debt Service		44-999	\$	437,299.00
(e) Deferred Charges - Municipal		45-999	\$	1,793,018.00
(f) Judgments		46-999	\$	34,950.03
(h) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		37-480	\$	-
(g) Cash Deficit		29-405	\$	-
(k) For Local District School Purposes		46-885	\$	-
(m) Reserve for Uncollected Taxes		29-410	\$	-
		50-899	\$	473,396.00
		07-195		
Total Appropriations		34-499	\$	15,612,938.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2024. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2024, _____, Clerk
Signature

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

Following is a recap of the Municipality's Employee Group Insurance

Estimated Group Insurance Costs - 2024 \$ 2,770,530.00

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. 328,600.00

2,441,930.00

Budgeted Group Insurance - Inside CAP

2,041,863.00

Budgeted Group Insurance - Utilities

376,800.00

Budgeted Group Insurance - Outside CAP

23,267.00

TOTAL

2,441,930.00

Instead of receiving Health Benefits, 14 employees have elected an opt-out for 2024. This opt-out amount is budgeted separately.

Health Benefits Waiver
Salaries and Wages

\$ 54,000.00

Total Healthcare Costs
2,670,330 Employees
100,200 Medicare Reimbursement
2,770,530 Total

TOWN OF NEWTON

ORDINANCE #__-2024

“AN ORDINANCE AMENDING ZONING SECTION 320-4 REGARDING MAXIMUM BEDROOMS FOR MULTI-FAMILY UNITS AND SECTION 320-23 REGARDING PARKING SPACE REQUIREMENTS FOR MULTI-FAMILY DWELLINGS”

WHEREAS, the Town Council of the Town of Newton ("Town") has concerns regarding oversized multi-family units that may encourage more people to live in a single unit than is permitted by health, safety, and occupancy standards; and

WHEREAS, the Town Council of the Town of Newton has determined that creating a maximum number of bedrooms for multi-family dwellings is necessary to limit the occurrence of oversized apartments that exceed health standards; and

WHEREAS, the Town Council of the Town of Newton has concerns that multi-family units and single-family residential units with three (3) bedrooms or more have higher parking requirements than small units, which the Town's parking standards favor; and

WHEREAS, the Town Council of the Town of Newton has determined that providing specific standards for multi-family units and single-family residences with three (3) bedrooms or more would serve the general welfare of the community by ensuring that there is enough parking for these units;

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 Section 4, entitled "General Provisions" and Section 23, entitled "Parking and Driveway Standards," both of Chapter 320 of the Town Code, entitled "Zoning: Form-Based Code," as follows:

§ 320-4. General Provisions.

E. New multi-family dwellings. In any district, a multi-family dwelling which contains within with such multi-family dwelling three (3) or more residential units shall have no more than three (3) bedrooms per unit. This limit does not apply to two (2)-family dwellings or duplexes.

§ 320-23. Parking and Driveway Standards.

A. Minimum parking requirements. Parking needs vary based on uses and location, access to transit and other modes of transportation. This chapter permits flexible parking standards based on the transect that the use is in, as well as other factors including shared parking possibilities, size of use, and access to municipal parking lots. Parking requirements are based on use and transect zones as follows:

* Underlined language denotes new, proposed language to the Ordinances. *

Parking Requirements by Transect Zone and Use			
	T-2/T-3	T-4	T-5/T-6
Residential	2.0/dwelling	1.5/dwelling	1.0/dwelling
Lodging	1.0/bedroom	1.0/bedroom	1.0/bedroom
Office	3.0/1,000 square feet	3.0/1,000 square feet	2.0/1,000 square feet
Retail	4.0/1,000 square feet	4.0/1,000 square feet	3.0/1,000 square feet
Restaurant	1.0/3.0 seats	1.0/3.0 seats	1.0/4.0 seats
Light industry	3.0/1,000 square feet	3.0/1,000 square feet	2.5/1,000 square feet
Special districts use T-4			

(1) Assembly, stadium, educational facilities, and religious institutions: one space per 1.25 employees plus one space for each five (5) students, plus one (1) space for each four (4) fixed seats, or where no maximum capacity or fixed seats exist, one (1) space per 40 square feet of floor area available for public use.

(2) For any residential units with three (3) or more bedrooms, the provisions set forth in Residential Site Improvement Standards (RSIS) for parking shall apply. For any residential units with two (2) bedrooms or less, the table in §320-23A of the Code shall apply.

BE IT FURTHER ORDAINED that:

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

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

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on _____, 2024. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted on _____, 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