



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
MARCH 24, 2025
7:00pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvL0VleVRlcmRVVnRrT3ZBZz09>

Webinar ID: 838 9781 8208 Passcode: 594036

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I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. March 10, 2025 – Regular Meeting
- b. March 13, 2025 – Joint Town Council/Board of Education 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 Couce
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Dickson
- f. Mayor Le Frois

VII. UNFINISHED BUSINESS

- a. Resolution #91-2025 Resolution Authorizing the Award of Demolition Services Bid
- b. Discussion – Police Staffing – Chief Joseph D'Annibale

VIII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2025-5

Bond Ordinance Providing a Supplemental Appropriation of \$7,210,000 for Various Sewer Improvements in and by the Town of Newton, in the County of Sussex, New Jersey and Authorizing the Issuance of \$7,210,000 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 2025-6

An Ordinance Providing Funding for the Memory Park Connector Boardwalk Project for the Town of Newton and Appropriating \$303,678.24 for Such Purpose

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

- b. Introduction
Ordinance 2025-7

An Ordinance to Amend, Revise, and Supplement Chapter 100, of the Town Code of the Town of Newton, Entitled "Fees and Costs"; Most Notably Section 100-13 "Animals"; and Section 100-24 "Miscellaneous Fees and Charges"

Ordinance 2025-8

An Ordinance to Amend, Revise, and Supplement Chapter 258, Stormwater Control in the Code of the Town of Newton

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 #106-2025*

Resolution Awarding Professional Engineering Services Related to the Preparation of a Drinking Water State Revolving Fund (DWSRF) Authorization to Award (ATAward) Package for the Morris Lake Water Treatment Plant Clearwell and High Street Water Storage Tank Cleaning Project

- b. Resolution #107-2025*

To Cancel Grant Receivable and Grant Appropriated Reserve Balance in the Federal and State Grant Fund – NJDCA ARP Firefighter in the amount of \$59.06

- c. Resolution #108-2025*

To Cancel Grant Appropriated Reserve Balance in the Federal and State Grant Fund – Tobacco Free New Jersey in the amount of \$169.17

- d. Resolution #109-2025* To Cancel Grant Receivable and Grant Appropriated Reserve Balance in the Federal and State Grant Fund – First Response Communication Equipment in the amount of \$1,708.45
- e. Resolution #110-2025* Approval of a Renewal Application for Taxicab Driver's License for Gavin G. Spicer
- f. Resolution #111-2025* Resolution to Read Budget by Title
- g. Resolution #112-2025* Self-Examination of Budget Resolution
- h. Resolution #113-2025* Authorizing Change Order No. 1 for Morris Lake Water Treatment Plant Chemical Room Rehabilitation Rebid
- i. Resolution #115-2025* Approval of a Renewal Application for a Junk Dealers License for George's Salvage Company
- j. Resolution #116-2025* Approval of a Renewal Application for a Junk Dealers License for Newton Auto Exchange
- k. Resolution #117-2025* Authorize Credits Due Water and Sewer Utility Accounts
- l. Resolution #118-2025* Approve Bills and Vouchers

X. RESOLUTIONS

- a. Resolution #119-2025 Authorizing the Town Manager to Execute Correspondence Regarding the Authorization of Skylands Emergency Medical Services, LLC (d/b/a Newton Emergency Medical Services) to Provide Emergency Response at the Basic Life Support Level within the Town of Newton

XI. OPEN TO THE PUBLIC (3 minutes each)

XII. HEARING ON THE 2025 BUDGET

- a. 2025 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 #114-2025 – Adoption of 2025 Municipal and Water & Sewer Utility Budget

XIII. COUNCIL & MANAGER COMMENTS

XIV. ADJOURNMENT



TOWN OF NEWTON

RESOLUTION #91-2025

March 24, 2025

“Resolution Authorizing the Award of Demolition Services Bid”

WHEREAS, a need exists for the bid for the project known as Demolition Services Bid; and

WHEREAS, the Town advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-1 et. Seq.; and

WHEREAS, the Town received nine (9) bids on January 23, 2025, to wit:

ADS Contractors	\$27,500.00
Frank Galbraith & Son Excavation and Demolition	\$56,000.00
TTL Services LLC	\$65,000.00
Caravella Demolition	\$66,350.00
Maruti Construction LLC	\$67,000.00
Pantagon Services	\$69,895.00
Cynna Enterprises	\$93,300.00
Mike Fitzpatrick & Sons Inc	\$115,000.00
Two Brothers Contracting, Inc.	\$128,800.00

WHEREAS, ADS Contractors, 52 Cooks Cross Road, Pittstown, New Jersey, 08867 with a bid in the amount of \$27,500.00, was determined to be the lowest responsible bidder in accordance with N.J.S.A.40A:11-4a; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

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

1. The Town Council of the Town of Newton hereby awards the Demolition Services Bid to ADS Contractors, 52 Cooks Cross Road, Pittstown, New Jersey, 08867, with a bid in the amount of \$27,500.00.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2025-5

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$7,210,000 FOR VARIOUS SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$7,210,000 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 \$7,210,000. No down payment is required pursuant to the provision of N.J.S.A. 40A:2-11(c) of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law") as this bond ordinance authorizes obligations for environmental infrastructure projects which are funded by loans from the New Jersey Infrastructure Bank and the State of New Jersey, acting by or through the Department of Environmental Protection.

SECTION 2:

In order to finance the additional cost of the Improvement, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$7,210,000 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 \$7,210,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

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

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Useful Life
(1) Sewer line improvements, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering (Supplements Bond Ordinance 2023-11).	\$2,422,000	\$2,422,000	40 Years
(2) Combination of two pump stations, Sussex Street and Merriam Avenue, relocated to and constructed at Merriam Avenue, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering (Supplements Bond Ordinance 2023-11).	486,000	486,000	40 Years
(3) Chemical room upgrades at the sewer treatment plant, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering (Supplements Bond Ordinance 2023-11).	475,000	475,000	40 Years
(4) Tertiary (sand) automatic backwash filter renovation, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering (Supplements Bond Ordinance 2023-11).	1,865,000	1,865,000	40 Years
(5) Replacement of the main electrical switch and transfer switch at the Sewer Treatment Plant, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering (Supplements Bond Ordinance 2023-11).	1,962,000	1,962,000	40 Years
TOTAL ALL PURPOSES	\$7,210,000	\$7,210,000	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is \$7,210,000.

(c) The estimated cost of the Improvement is \$7,210,000 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 Municipal 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 Municipal Finance Officer. The Chief Municipal Finance Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Municipal Finance 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 Municipal Finance 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 Municipal Finance Officer is directed to report in writing to the Town Council of the Town at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

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

SECTION 6:

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

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

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations

authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows 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 \$7,210,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$1,375,000 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 Municipal Finance 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 Municipal Finance 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 \$7,210,000.

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.

Name	Ayes	Nayes	Abstain	Absent
Le Frois				
Dickson				
Couce				
Diglio				
Teets				

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on March 10, 2025. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on March 24, 2025 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2025-6

AN ORDINANCE PROVIDING FUNDING FOR THE MEMORY PARK CONNECTOR BOARDWALK PROJECT FOR THE TOWN OF NEWTON AND APPROPRIATING \$303,678.24 FOR SUCH PURPOSE

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Town of Newton, in the County of Sussex, New Jersey, authorizes the Memory Park Connector Boardwalk Project, including all work and materials necessary therefor and incidental thereto, for the Town of Newton to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$303,678.24 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from a grant from the New Jersey Department of Transportation in the amount of \$303,678.24.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Town determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Town of Newton may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication according to law.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on March 10, 2025. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on March 24, 2025 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2025-7

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 100, OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED "FEES AND COSTS"; MOST NOTABLY SECTION 100-13 "ANIMALS"; AND SECTION 100-24 "MISCELLANEOUS FEES AND CHARGES"

WHEREAS, the Mayor and Town Council have reviewed various fees charged by the Town to the various persons/businesses doing business with the Town and wish to amend, revise, and supplement various provisions of Chapter 100 of the Town Code of the Town of Newton, Entitled "Fees and Costs; most Notably Section 100-13 "Animals"; and Section 100-24 "Miscellaneous Fees and Charges";

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 Town Code of the Town of Newton, County of Sussex, State of New Jersey, most notably Chapter 100 of the Town Code, entitled "Fees and Costs" and other related Town Code provisions, is hereby amended, revised, and supplemented as to the Sections of Chapter 100 (and related Town Code provisions) set forth below as follows:

A. §100-13 Animals (Chapter 57)

C. Impounding and destruction of certain dogs and cats

(1) Destruction or surrender of any dog or cat at the request of the owner: ~~\$300~~ not to exceed \$350.

(2) Expenses incurred by reason of any dog's or cat's detention, including maintenance: not to exceed \$100 for the first day. Not to exceed \$50 Max and \$50 per day for each additional day, and not to exceed \$50 pick-up fee. for picking up each dog or cat.

D. Additional fees and/or charges:

(2) Trap rental: ~~\$15~~ \$25 per week

(3) Adoption fees:

(a) Felines: \$125 each, two (2) \$100 each, three (3) or more \$75 each.

B. §100-24 Miscellaneous fees and charges

G. Copying fees

(7) Special service charged authorized. Whenever government records cannot be reproduced by regular copying equipment or fulfillment of the request would involve extraordinary time and effort (for example, where a large number of records must be recovered from storage or substantive staff time is required to review, redact, sort and/or assemble records), charges may be imposed as follows:

- (1) The actual cost (materials and supplies but no staff labor) of duplication or reproduction; plus
(2) A special service charge of \$50 per hour or the actual direct cost of labor (if less) shall be imposed for each hour of extraordinary time predicted to be utilized to respond to the request.

J. Police escrow accounts:

- (1) Rate of compensation shall be ~~\$98~~ \$100 per hour.
(2) Administrative fee: ~~\$9~~ \$10 per hour.

BE IT FURTHER ORDAINED, any provision of Chapter 100 and its Sections of the Newton Town Code which are not enumerated herein shall remain in their current form.

BE IT FURTHER ORDAINED, should any part or portions of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Ordinance as a whole or any part thereto other than the part held invalid. All ordinances or parts of ordinances which are inconsistent with this Ordinance shall be repealed as to their inconsistencies only.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, March 24, 2025. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council to be conducted at 7:00 pm or as soon thereafter as the matter may be heard on Monday, April 14, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2025-8

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 258, STORMWATER CONTROL IN THE CODE OF THE TOWN OF NEWTON

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") requires that all Tier A municipalities, which includes the Town of Newton, update their stormwater control ordinance to reflect amendments to the Stormwater Management rules, as defined in N.J.A.C. 7:8, adopted March 2, 2020, and July 17, 2023. In order to comply with the requirements of the Town of Newton's Municipal Stormwater General Permit, the Town Council wishes to amend, revise, and supplement Chapter 258 of the Newton Town Code to incorporate the amendments of the rules;

NOW, THEREFORE BE IT ORDAINED, by the Town of Newton Council that certain sections within Chapter 258, Stormwater Control, of the Code of the Town of Newton are hereby amended, revised, and supplemented as follows:

SECTION 1. Chapter 258-5, *Definitions*, is amended, revised, and supplemented to include the following definitions:

Public Roadway or Railroad: A pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

Public Transportation Entity: A Federal, State, County, or Municipal Government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et. seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

SECTION 2. Chapter 258-7, *Stormwater Management Requirements for Major Development and Applicable Non-Major Development*, is amended, revised, and supplemented as follows:

The last sentence of Item E shall be deleted and replaced with:

"The most current version of the BMP Manual can be found on the Department's website at: <https://dep.nj.gov/stormwater/bmp-manual/>."

SECTION 3. Chapter 258-9, *Ground Recharge Standards*, is amended, revised, and supplemented as follows:

Item A(2) shall be deleted and replaced with:

“Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm is infiltrated.”

Item C(1) shall be deleted and replaced with:

“Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with New Jersey Department of Environmental Protection (“Department”) approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and,”

SECTION 4. Chapter 258-11, *Stormwater Runoff Quantity Standards*, is amended, revised and supplemented as follows:

The following text shall be revised in Item A(1), A(2), A(3)

Delete the phrase: the two-, ten- and 100 year storm events

Replace with: the current and projected two-, ten- and 100 year storm events

SECTION 5. Chapter 258-12, *Calculation of Stormwater Runoff and Groundwater Recharge*, is hereby deleted in its entirety and shall be replaced to include the following language:

A. Stormwater runoff shall be calculated in accordance with the following:

(1) The design engineer shall calculate runoff using the following method:

The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15, and 16 *Part 630, Hydrology National Engineering Handbook*, incorporated herein by

reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422>

or at United States Department of Agriculture Natural Resources Conservation Service, New Jersey State Office.

- (2) For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term curve number applies to the NRCS methodology above. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five (5) years without interruption prior to the time of application. If more than one (1) land cover has existed on the site during the five (5) years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
- (3) In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
- (4) In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 - Urban Hydrology for Small Watersheds* or other methods may be employed.
- (5) If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

- B. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32: A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

- C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items C(1) and C(2) below:

- (1) The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

- (2) The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Sussex	1.03	1.04	1.07

- D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service's Atlas 14 Point

Precipitation Frequency Estimates pursuant to C(1) above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located.

Table 6: Future Precipitation Change Factors "

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Sussex	1.24	1.29	1.50

SECTION 6. Chapter 258-13, *Sources for Technical Guidance*, is hereby deleted in its entirety and shall be replaced to include the following language:

"A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at: <https://dep.nj.gov/stormwater/bmp-manual/>.

(1) Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

(2) Additional maintenance guidance is available on the Department's website at: <https://dep.nj.gov/stormwater/maintenance-guidance/>.

"B. Submissions required for review by the Department should be mailed to:

The Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420."

SECTION 7. Chapter 258-15, *Safety Standards for Stormwater Management Basins* is amended, revised and supplemented as follows:

Section B(2)(b) shall be deleted and replaced with:

"The overflow grate spacing shall be no greater than two inches across the smallest dimension."

SECTION 8. Chapter 258-17, *Maintenance and Repair*, is amended, revised and supplemented as follows:

Delete Section B(8) and replace with the following text:

“The requirements of Section §258-17B(3) and B(4) above do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department. Maintenance and inspection guidance can be found on the Department's website at:

<https://dep.nj.gov/stormwater/maintenance-guidance/>.

SECTION 9. Severability and Enforcement

- A. If any sentence, phrase, portion, subsection and/or section of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional and/or invalid, the remainder of this Ordinance shall remain in full force and effect.
- B. Any ordinance or portion of any ordinance which is inconsistent with the provisions of this Ordinance shall be repealed as to their inconsistencies only.

SECTION 10. Effective date:

This Ordinance shall take effect upon final adoption and will be published as required by law, as well as approval by the Sussex County Planning Department and subsequent submission to NJDEP for proof of adoption.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, March 24, 2025. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council to be conducted at 7:00 pm or as soon thereafter as the matter may be heard on Monday, April 14, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

BY ORDER OF THE MAYOR AND COUNCIL OF THE TOWN OF NEWTON.

Teresa A. Oswin, RMC
Municipal Clerk

Helen R. Le Frois
Mayor



TOWN OF NEWTON

RESOLUTION #106-2025

March 24, 2025

“Resolution Awarding Professional Engineering Services Related to the Preparation of a Drinking Water State Revolving Fund (DWSRF) Authorization to Award (ATAward) Package for the Morris Lake Water Treatment Plant Clearwell and High Street Water Storage Tank Cleaning Project”

WHEREAS, the Town of Newton is in need of engineering services for the Preparation of a Drinking Water State Revolving Fund (DWSRF) Authorization to Award (ATAward) Package for the Morris Lake Water Treatment Plant Clearwell and High Street Water Storage Tank Cleaning project as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$4,470.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for professional engineering services Related to the preparation of a Drinking Water State Revolving Fund (DWSRF) Authorization to Award (ATAward) Package for the Morris Lake Water Treatment Plant Clearwell and High Street Water Storage Tank Cleaning Project in the amount of \$4,470.00.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:345.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 106-2025

APPROVING: Suburban Consulting Engineers

**FOR THE PURPOSE OF: Professional Engineering Services,
Preparation of a Drinking Water State Revolving Fund
Authorization to Award Package for the Morris Lake Water
Treatment Plant Clearwell and High Street Storage Tank Cleaning
Project.**

IN THE AMOUNT OF: Not to exceed \$4,470.00

APPROPRIATED BY:

Water/Sewer Bond Ordinance # 2023-08

DATED: THIS 24th Day of March 2025

BY _____



THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #107-2025

March 24, 2025

“To Cancel Grant Receivable and Grant Appropriated Reserve Balance in the Federal and State Grant Fund – NJDCA ARP Firefighter in the amount of \$59.06”

WHEREAS, the Town of Newton received a grant in the amount of \$70,000 from the State of New Jersey DCA ARP Firefighter in 2024; and

WHEREAS, this amount was appropriated as an item of revenue in the 2024 Current Municipal Budget and transferred into the Federal and State Grant Fund in the same year; and

WHEREAS, the Town had expended \$69,940.94 from the Federal and State Grant Fund and has completed the grant; and

WHEREAS, the Town received a wire from the State of New Jersey on December 17, 2024, in the amount of \$69,940.94; and

WHEREAS, there remains a Grant Receivable and an unexpended balance in the grant fund in the amount of \$59.06; and

WHEREAS, it is necessary to formally cancel the grant receivable and 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

Grant Receivable – NJDCA ARP Firefighter #02-117-10-526	\$59.06
Appropriated Reserves – NJDCA ARP Firefighter #02-213-41-526	\$59.06

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #108-2025

March 24, 2025

“To Cancel Grant Appropriated Reserve Balance in the Federal and State Grant Fund – Tobacco Free New Jersey in the amount of \$169.17”

WHEREAS, the Town of Newton received a grant in the amount of \$6,000.00 from the N.J. Department of Health – Tobacco Free New Jersey; and

WHEREAS, this amount was appropriated as an item of revenue in the 2019 Current Municipal Budget and transferred into the Federal and State Grant Fund in the same year; and

WHEREAS, the Town had expended \$5,830.83 from the Federal and State Grant Fund and has completed the grant; and

WHEREAS, the Town received from the State of New Jersey Department of Health the amount of \$6,000.00; and

WHEREAS, there remains an unexpended balance in the grant fund in the amount of \$169.17; 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 – Tobacco Free New Jersey #02-213-41-634 \$169.17

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #109-2025

March 24, 2025

“To Cancel Grant Receivable and Grant Appropriated Reserve Balance in the Federal and State Grant Fund – First Response Communication Equipment in the amount of \$1,708.45”

WHEREAS, the Town of Newton received a grant in the amount of \$1,333,000 from the U.S. Department of Justice – First Response Communication Equipment; and

WHEREAS, this amount was appropriated as an item of revenue in the 2023 Current Municipal Budget and transferred into the Federal and State Grant Fund in the same year; and

WHEREAS, the Town has expended \$1,331,291.55 from the Federal and State Grant Fund and has completed the grant; and

WHEREAS, the Town received from the U.S. Department of Justice the amount of \$1,331,291.55; and

WHEREAS, there remains a Grant Receivable and an unexpended balance in the grant fund in the amount of \$1,708.45; and

WHEREAS, it is necessary to formally cancel the grant receivable and 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

Grant Receivable – Upgrade 911 #02-117-10-691	\$1,708.45
Appropriated Reserves – Upgrade 911 #02-213-41-691	\$1,708.45

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #110-2025

March 24, 2025

**"Approval of a Renewal Application for
Taxicab Driver's License for Gavin G. 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 Gavin G. Spicer, 81 Skytop Road, Newton, NJ 07860 and represents D.A.D.S. Taxi & Limo, which will expire on February 24, 2026.

CERTIFICATION

THIS IS TO CERTIFY that 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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #111-2025

March 24, 2025

“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
Helen R. Le Frois, Mayor				
John-Paul E. Couce				
Matthew S. Dickson				
Sandra Lee Diglio				
Michelle J. Teets				

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #112-2025

March 24, 2025

“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 Municipal Finance 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
Helen R. Le Frois, Mayor				
John-Paul E. Couce				
Matthew S. Dickson				
Sandra Lee Diglio				
Michelle J. Teets				

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #113-2025

March 24, 2025

"Authorizing Change Order No. 1 for Morris Lake Water Treatment Plant Chemical Room Rehabilitation Rebid"

WHEREAS, a need existed for the bidding of a project known as "Morris Lake Water Treatment Plant Chemical Room Rehabilitation Rebid" within the Town of Newton; and

WHEREAS, the Town of Newton advertised and received bids in a fair and open manner on May 9, 2024, and awarded Bid for Morris Lake Water Treatment Rehabilitation Bid to VNL Inc., of Whitehouse Station, New Jersey, in the amount of \$998,000.00 by Resolution #217-2024; and

WHEREAS, the Town of Newton has received a request for Change Order #1, dated March 11, 2025, identifying unforeseen conditions at time of bid award, necessitating a change order in the amount of \$16,331.28; and

WHEREAS, the Town Engineer on this Project, recommends accepting the proposed Change Order No. 1, which will result in a change order increase of 0.016% for a total contract amount of \$1,014,331.28; and

WHEREAS, the aggregate amount of change orders is less than 20% in accordance with N.J.A.C. 5:30-11.8;

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 hereby authorizes the issuance of Change Order No. 1 to the contract with VNL Inc., of Whitehouse Station for an increase of 0.016% (\$16,331.28) for a total contract amount of \$1,014,331.28.

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:345.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 113-2025

APPROVING: VNL, Inc.

**FOR THE PURPOSE OF: Change Order #1 regarding Morris Lake
Water Treatment Plant Chemical Room Rehabilitation.**

IN THE AMOUNT OF: Not to exceed \$16,331.28

APPROPRIATED BY:

Water/Sewer Bond Ordinance # 2023-08 \$16,177.29

Water/Sewer Bond Ordinance # 2024-25 \$ 153.99

DATED: THIS 24th Day of March 2025

BY _____


THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #115-2025

March 24, 2025

“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, 2025.

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #116-2025

March 24, 2025

“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, 2025.

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #117-2025

March 24, 2025

“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 the Water and Sewer Collector is hereby authorized to credit the following accounts for amounts billed incorrectly due to the reason stated:

UTILITY BOARD RECOMMENDS WAIVER OF EXCESS SEWER CHARGES DUE TO A LEAK:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
8803	46 Fairview Avenue	\$270.80
17406	96 Sparta Avenue	\$444.69

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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #118-2025

March 24, 2025

“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 2024 and 2025 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/24/2025 For bills from 03/11/2025 to 03/21/2025

Check#	Vendor	Description	Payment	Check Total
12747	4834 - ACE SERVICE GROUP	PO 67445 B: Generator Service/ Qtrly PM Service 2	1,000.00	
		PO 67445 B: Generator Service/ Qtrly PM Service 2	1,000.00	
		PO 67451 Generator/Rpr cust #8383	1,349.31	3,349.31
12748	1846 - ADVANCE AUTO PARTS	PO 67400 PD VEHICLE REPAIR	189.05	
		PO 67456 REPAIR TO PD & ACO VEHICLES	786.41	975.46
12749	3897 - AMAZON CAPITAL SERVICES	PO 67286 Bubbler For Morris Lake Clearwells	4,345.88	4,345.88
12750	4745 - ATHENIA MASON SUPPLY, LLC	PO 67433 Storm Basin Rpr / Block cust #644	472.40	472.40
12751	2757 - ATLANTIC TACTICAL INC.	PO 66604 AMMO Quote #80808106	185.64	185.64
12752	4925 - AUTO METAL RECYCLING	PO 67448 Tire Removal	202.00	202.00
12753	2259 - BRODHECKER FARM, LLC.	PO 67273 Roller Hockey/ Shed Replacement	7,950.00	7,950.00
12754	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 67402 FLEET PURCHASE/ Air Filter/ Fuel Fiter	525.85	525.85
12755	4706 - CARLUCCI, MICHAEL	PO 67016 B: MUNICIPAL JUDGE (N \$40,205.00 + G \$3,	3,800.41	3,800.41
12756	3770 - CINTAS	PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	195.85	
		PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	107.16	303.01
12757	155 - COYNE CHEMICAL CORP., INC.	PO 67165 B: Citric Acid 50% @ \$1.9690/lb - Jan 19	1,123.92	1,123.92
12758	4827 - CTS LANGUAGE LINK	PO 67399 PD LANGUAGE SERVICES	3.82	3.82
12759	286 - CURRENT ACCOUNT	PO 67419 DEVELOPERS ESCROW TOWN INT MOVED TO CURR	23.14	23.14
12760	4918 - DF SUPPLY INC	PO 67404 Roller Hockey Materials/ Hinges	108.86	108.86
12761	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	5,097.69	
		PO 67001 B: NATURAL GAS	4,051.87	9,149.56
12762	1303 - ENVIRONMENTAL RESOURCE ASSO.	PO 67028 LAB CHEMS/ CHLORINE ACCT T605501 2025	421.03	421.03
12763	225 - FEDERAL EXPRESS	PO 66930 B: EXPRESS MAILINGS acct #1344-0525-2	54.34	54.34
12764	4650 - FINKLE DANIELLE	PO 66949 B: QTRLY MILEAGE REIMB -Recreation super	140.00	140.00
12765	71 - FISHER SCIENTIFIC	PO 67145 Electrode PH/ATC Double Junc ACCT #1075	987.87	987.87
12766	3318 - FREDON ANIMAL HOSPITAL	PO 67398 ACO VETERINARY SERVICES	755.25	
		PO 67421 VETERINARY SERVICES	16.00	771.25
12767	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 66987 B: ADVERTISING ACCT #704136	64.85	64.85
12768	200 - GARDEN STATE LABORATORIES INC	PO 67449 WASTE & DRINKING WATER ANALYSIS Feb 2025	2,003.00	2,003.00
12769	4506 - GLENN C KIENZ	PO 67011 B: 2025 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
12770	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 67207 B: Recycling Collection: Jan to Dec 2025	1,112.62	1,112.62
12771	2978 - GRAINGER, INC.	PO 67412 B: Hydrant Paint/Markout/ Spls ACCT #428	49.08	49.08
12772	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 67431 Rprs Lake/ cust #14037	5.12	5.12
12773	4912 - HARBOR FREIGHT	PO 67432 Roller Hockey/	145.93	
		PO 67432 Roller Hockey/	285.93	431.86
12774	4064 - HARD ROCK HOTEL & CASINO ATLANTIC C	PO 67384 TAX COLLECTOR LODGING-SPRING CONFERENCE	327.00	327.00
12775	3804 - HAYDEE BALLESTER	PO 67010 B: COURT TRANSLATION	150.00	150.00
12776	4901 - HAYDEN'S SERVICE CENTER	PO 67446 Tires/ Shuttle/ DPW	2,888.12	2,888.12
12777	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 67413 Armory Appraisal	3,000.00	3,000.00
12778	272 - HOLZHAUER, SCOTT	PO 66948 B: QTRLY MILEAGE REIMB -Tax Assesser	140.00	140.00
12779	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 67427 PLANNER -FEB	6,230.00	
		PO 67427 PLANNER -FEB	1,407.50	
		PO 67427 PLANNER -FEB	907.50	8,545.00
12780	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	15,506.36	
		PO 66994 B: W/S ELECTRIC	5,771.35	21,277.71
12781	3772 - JK HVAC SERVICE, LLC.	PO 67443 Heating Issues/ Dispatch/ WWTP/ Firehous	237.00	
		PO 67443 Heating Issues/ Dispatch/ WWTP/ Firehous	1,037.29	1,274.29
12782	3644 - JOHNNY ON THE SPOT, LLC.	PO 67387 B: PORT-A-JOHNS/ PARKS	1,641.04	1,641.04
12783	3644 - JOHNNY ON THE SPOT, LLC.	PO 67441 Porta Johns/ Parks 2024 Corrected Invoic	2,199.04	2,199.04
12784	4396 - KIMBALL MIDWEST	PO 67393 Roller Hockey Spls	440.00	440.00
12785	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	3,075.00	3,075.00
12786	4658 - LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	1,308.30	1,308.30
12787	4668 - LAW OFFICES OF CHIRAG D. MEHTA, LLC.	PO 67015 B: PROSECUTOR (N \$31,000 G \$2,250 F \$1,5	2,920.81	2,920.81
12788	391 - LOU'S GLASS & TRUCK ACCESSORIES LLC	PO 67415 Running Boards/ Mount Kit	450.00	450.00
12789	2300 - LOWE'S , INC.	PO 67430 Supplies for Building Main/ Filters/	56.98	
		PO 67430 Supplies for Building Main/ Filters/	76.91	133.89
12790	1141 - MCGUIRE, INC.	PO 67394 TRUCK #JW / SERVICE/FUELSERV CUST #2252	195.99	195.99
12791	4877 - MI RANCHO MEXICAN STEAK HOUSE	PO 67416 144 SPRING SIGNAGE	665.00	665.00
12792	409 - MINISINK PRESS INC	PO 67438 PD BUS CARDS	140.00	140.00
12793	1741 - MORRIS COUNTY POLICE ACADEMY	PO 67457 METHODS OF INSTRUCTION CLASS	100.00	100.00
12794	3651 - MORTON SALT, INC.	PO 67187 B: SALT @ \$72.20 TON cust #3681777	21,437.62	21,437.62
12795	3926 - MOTOROLA SOLUTIONS, INC.	PO 66659 PD RADIOS	3,054.75	3,054.75

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/24/2025 For bills from 03/11/2025 to 03/21/2025

Check#	Vendor	Description	Payment	Check Total
12796	4284 - NEWTON AUTO BODY & RESTORATION,LLC	PO 67411 PD CAR 3 REPAIR	1,841.30	1,841.30
12797	170 - NEWTON BOARD OF EDUCATION	PO 67012 SCHOOL TAX (JAN-JUNE) 2025-	1,155,370.92	1,155,370.92
12798	170 - NEWTON BOARD OF EDUCATION	PO 67424 Tickets for Senior musical 70 total tick	1,050.00	1,050.00
12799	240 - NEWTON FIRST AID SQUAD	PO 67009 B. 2025 CONTRIBUTION (\$30,000)	8,750.00	8,750.00
12800	213 - NEWTON VETERINARY HOSPITAL	PO 67420 EMERGENCY VETERINARY FEE	414.87	414.87
12801	2456 - NIELSEN FORD	PO 67408 PD VEHICLE REPAIR	187.95	187.95
12802	4681 - NORTHEAST COMMUNICAITONS INC.	PO 67455 LIGHTBAR REINSTALL	182.00	182.00
12803	1204 - OFFICE OF WEIGHTS & MEASURES	PO 67452 TUNING FORK CERTIFICATION	160.00	160.00
12804	2882 - ONE CALL CONCEPTS, INC.	PO 66986 B: ONE CALL MESSAGES	121.18	121.18
12805	1751 - OSWIN TERESA ANN	PO 67407 Parade Supplies	30.09	30.09
12806	4401 - PASSAIC COUNTY POLICE ACADEMY	PO 67397 PD TRAINING	250.00	250.00
12807	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 65137 B - Pump Station Consolidation	11,646.20	
		PO 65642 GREEN ACRES ROSI SUBMISSION	1,840.71	
		PO 65709 MORRIS LK BLOWOFF DAM	215.00	
		PO 66247 SCADA/PLC REPLACEMENT PROJECT	1,160.29	
		PO 66876 SAND FILTER REHAB	6,896.25	
		PO 66979 B: ALTERNATE SEWER ENGINEER	3,375.00	
		PO 67417 WWTP GENERATOR & ATS REPLACEMENT -FEB	867.50	26,000.95
12808	2788 - PENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	319.90	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	319.90	639.80
12809	4792 - PERIGO ANTHONY	PO 66950 B: QTRLY MILEAGE REIMB -/DEPUTY FIRE CH	245.00	245.00
12810	1416 - PETRO-MECHANICS, INC.	PO 67403 GAS PUMP RPR/ Diesel Sys/ Nozzle and Hos	295.05	295.05
12811	4204 - PLANET NETWORKS INC.	PO 67255 B: Internet Access: Jan - Dec 2025- Wate	1,859.70	1,859.70
12812	4126 - PROFESSIONAL CONSULTING INC.	PO 66357 CHEMICAL ROOM REHAB	12,792.00	
		PO 66978 B: SEWER ENGINEER ALTERNATE	6,135.00	
		PO 67410 SEWER ENGINEER -FEB	21,418.50	40,345.50
12813	251 - R.S. PHILLIPS STEEL LLC	PO 67450 Repair Container	52.12	52.12
12814	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 67008 B: GAS ACCT #40382	2,052.88	2,052.88
12815	4203 - RAPID PUMP	PO 65164 Flight 2nd Stage Pump - Replacement (WWT	42,000.00	
		PO 65690 B: Water Utility Qtrly Service Inspectio	3,500.00	
		PO 65692 WTP/Contractual Maintenance 2024 CUST #	632.40	
		PO 66381 To Replace Broken Clearwell Level Indica	4,960.00	
		PO 67429 Rpr caustic tank heater	791.43	
		PO 67444 WWTP/ Service Calls/ Pump Issues/ RBC	10,786.12	62,669.95
12816	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 67434 NJRA Conference - May 1, 2025	150.00	150.00
12817	3679 - REISINGER OXYGEN SERVICE, INC.	PO 67453 OXYGEN	62.70	62.70
12818	2475 - RESORTS ATLANTIC CITY	PO 67435 Public Works Convention May 13 - May 15	876.40	876.40
12819	4199 - RUTGERS LIFELONG LEARNING CENTER	PO 67447 Public Works Conference May 14-15, 2024	1,952.00	1,952.00
12820	61 - S K OFFICE SUPPLY INC.	PO 66985 B: SHREDDING	190.00	190.00
12821	4879 - SANDHILL PLASTICS INC.	PO 67405 Roller Hockey Lumber & Supply List	1,673.19	1,673.19
12822	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 66976 B: TAX APPEAL ATTORNEY & SPECIAL CONFLIC	3,511.73	3,511.73
12823	3973 - Schlosser, Theresa	PO 66927 BANKING STIPEND 2025	200.00	200.00
12824	55 - SCHMIDT'S WHOLESALe, INC	PO 67205 Water Main Repair CLAMPS CUST #0000600	6,527.21	6,527.21
12825	3756 - SHACKLETON, JACKI	PO 66926 BANKING STIPEND 2025	200.00	200.00
12826	3134 - SHOP RITE, INC.	PO 67426 Water for BOE/TC Meeting	9.40	
		PO 67426 Water for BOE/TC Meeting	17.46	26.86
12827	2257 - STAPLES	PO 67406 PD OFFICE SUPPLIES	108.25	108.25
12828	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 65639 ORD #2024-10 W/S VEHICLES	650.00	
		PO 66970 B: SEWER ENGINEER	11,944.20	12,594.20
12829	371 - T.A. MOUNTFORD COMPANY, INC.	PO 67257 Machinery Rplment/ Printer	3,589.80	3,589.80
12830	2479 - TAYLOR OIL CO., INC.	PO 67007 B: DIESEL ACCT #01-0062714	4,905.55	4,905.55
12831	4148 - TCTANJ SPRING CONFERENCE	PO 67423 TAX COLLECTOR SPRING CONFERENCE	505.00	505.00
12832	3851 - THE CANNING GROUP, LLC.	PO 67013 B: 2025 QPA ANN \$9,000	37.50	
		PO 67013 B: 2025 QPA ANN \$9,000	712.50	750.00
12833	2675 - TIRE KING, INC.	PO 67442 Loader TIRE/ Flat/ Roadcall	6,083.00	6,083.00
12834	2880 - TRACTOR SUPPLY	PO 67422 Grease/ Airline Plugs	149.78	149.78
12835	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 67454 ONLINE INVESTIGATION SERVICE acct #7971	150.00	150.00
12836	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 67425 THORLABS ESCROW COMBINED MOVE TO #31-286	1,263.63	1,263.63
12837	1280 - VERIZON WIRELESS, INC.	PO 66991 B: CELL PHONE ACCT #882571077-0001	1,666.62	
		PO 66991 B: CELL PHONE ACCT #882571077-0001	185.60	1,852.22
12838	4904 - VIKING TERMITE & PEST CONTROL, LLC.	PO 67075 Rodent Control/ Monthly Service	125.00	125.00
12839	2635 - W.B. MASON, INC.	PO 67409 Office supplies	107.09	107.09

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/24/2025 For bills from 03/11/2025 to 03/21/2025

Check#	Vendor	Description	Payment	Check Total
12840	217 - W.E. TIMMERMAN COMPANY, INC.	PO 67341 SWEEPERS PARTS/ Fuel Tank	258.67	
		PO 67341 SWEEPERS PARTS/ Fuel Tank	2,233.73	2,492.40
12841	1500 - WALMART	PO 67395 Parade supplies	47.44	
		PO 67437 Decorations & Supplies for Senior Lunch	259.18	306.62
12842	633 - WEIS MARKETS, INC.	PO 67204 B: Refreshments	128.48	
		PO 67396 ACO SUPPLIES	43.98	172.46
TOTAL				1,467,768.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR.	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,017.46			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	30.09			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	119.19			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	1,032.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	140.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	7,220.01			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	800.00			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	6,322.50			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	576.52			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	248.25			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	245.00			
01-201-25-260-200	AID TO FIRST AID ORGANIZATION - OTHER EX	8,750.00			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	10,295.18			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	21,437.62			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	1,243.88			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,974.36			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	7,091.67			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	150.00			
01-201-27-340-200	ANIMAL CONTROL - OE	1,230.10			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,603.71			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,509.78			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	31,703.75			
01-201-42-107-100	INTERLOCAL - FREDON TWP COURT	450.00			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	3,871.24			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	150.00			
01-203-25-240-200	(2024) POLICE DEPARTMENT - OTHER EXPENSES		335.64		
01-203-26-305-200	(2024) RECYCLING/SANITATION - OTHER EXPENSES		2,199.04		
01-203-44-900-000	(2024) CAPITAL IMPROVEMENTS - OTHER EXPENSES		7,264.55		
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,155,370.92	
01-260-05-100	DUE TO CLEARING			0.00	1,278,382.46
TOTALS FOR	CURRENT FUND	113,212.31	9,799.23	1,155,370.92	1,278,382.46
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			4,358.35	
02-260-05-100	Due to Clearing			0.00	4,358.35
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	4,358.35	4,358.35
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			10,457.98	
04-260-05-100	Due to Clearing			0.00	10,457.98
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	10,457.98	10,457.98

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			2,549.50	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			10,611.29	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			24,881.95	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			215.00	
08-215-55-917-000	ORD 2023-27 WS IMP'S FF			42,000.00	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			650.00	
08-215-55-921-000	ORD 2024-25 WATER IMP amend Ord 2023-08 NJIB			16,738.00	
08-260-05-100	DUE TO CLEARING			0.00	97,645.74
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	97,645.74	97,645.74
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	53,749.52			
09-203-56-501-200	(2024) W&S OPERATING - TOTAL OTHER EXPENSES		20,979.87		
09-260-05-100	DUE TO CLEARING			0.00	74,729.39
TOTALS FOR	WATER/SEWER UTILITY	53,749.52	20,979.87	0.00	74,729.39
33-260-05-100	DUE TO CLEARING			0.00	1,286.77
33-286-56-102-002	AHS - INTEREST DUE TOWN			4.86	
33-286-56-103-000	RES FOR NAT'L SELECTION -new constr(1/19			393.51	
33-286-56-103-001	NAT'L SELECTION - INTEREST DUE DEVEL			0.21	
33-286-56-103-002	NAT'L SELECTION - INTEREST DUE TOWN			1.18	
33-286-56-104-002	PATERSON /BUILD PRO - INTEREST DUE TOWN			2.16	
33-286-56-105-002	BROWN & CALDWELL/JCPL -INTEREST DUE TOWN			3.08	
33-286-56-106-002	WATER ST HOLDING -INTEREST DUE TOWN			0.75	
33-286-56-107-000	QUANTUM REALM,PUNC EQ (12/20)			432.05	
33-286-56-107-001	QUANTUM REALM, PUNC EQ - INT DEV			1.74	
33-286-56-107-002	QUANTUM REALM, PUNC EQ. - INT TOWN			2.55	
33-286-56-108-002	WATER ST HOLDINGS,LLC REDEV INT TOWN			2.79	
33-286-56-109-002	NEWTON 213 LLC-SHOP RITE INT TOWN			4.34	
33-286-56-113-000	THORLABS - PL BD ESCROW (5/10)			436.03	
33-286-56-113-001	THORLABS - INTEREST DUE DEVELOPER			0.09	
33-286-56-113-002	THORLABS - INTEREST DUE TOWN			1.43	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	1,286.77	1,286.77
35-260-05-100	DUE TO CLEARING			0.00	907.50
35-296-56-001-000	RESERVES FOR COMMERCIAL DEVELOPMENT			907.50	
TOTALS FOR	HOUSING TRUST	0.00	0.00	907.50	907.50

Total to be paid from Fund 01 CURRENT FUND	1,278,382.46
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	4,358.35
Total to be paid from Fund 04 GENERAL CAPITAL	10,457.98
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	97,645.74
Total to be paid from Fund 09 WATER/SEWER UTILITY	74,729.39
Total to be paid from Fund 33 DEVELOPERS ESCROW	1,286.77
Total to be paid from Fund 35 HOUSING TRUST	907.50

	1,467,768.19

Checks Previously Disbursed

12745	ENGIE POWER & GAS LLC #411330	PO# 67002	B: NATURAL GAS	1,081.77	3/10/2025
12746	ADVANCE AUTO PARTS	Multiple:		410.80	3/10/2025
18017	TREASURER, STATE OF NEW JERSEY	PO# 67414	ENVIRONMENTAL LAB CERTIFICATION PR	835.00	3/14/2025
250120	PAYROLL ACCOUNT	3/13	CURRENT PAYROLL	219,855.71	3/13/2025
250121	FEDERAL & STATE GRANT	S/NJ	BOADY CAMERA GRANT MOVED TO C	8,559.60	3/18/2025
250122	PAYROLL ACCOUNT	3/21	CURRENT PAY NON-UNION RETRO	6,892.55	3/21/2025
250211	PAYROLL ACCOUNT	3/13	GRANT PAYROLL	516.72	3/13/2025
250212	PAYROLL ACCOUNT	3/21	GRANT PAY NON UNION	56.84	3/21/2025
250911	PAYROLL ACCOUNT	3/13	W/S PAYROLL	47,548.29	3/13/2025

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
250912	PAYROLL ACCOUNT				
		W/S PAYROLL NON-UNION RETRO		862.34	3/21/2025
253109	PAYROLL ACCOUNT				
		3/13 TRUST PAYROLL		21,100.00	3/13/2025

				307,719.62	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	236,800.43	1,278,382.46	1,515,182.89
Fund 02 STATE AND FEDERAL GRANTS	573.56	4,358.35	4,931.91
Fund 04 GENERAL CAPITAL		10,457.98	10,457.98
Fund 08 WATER/SEWER UTILITY CAPITAL		97,645.74	97,645.74
Fund 09 WATER/SEWER UTILITY	49,245.63	74,729.39	123,975.02
Fund 31 TRUST	21,100.00		21,100.00
Fund 33 DEVELOPERS ESCROW		1,286.77	1,286.77
Fund 35 HOUSING TRUST		907.50	907.50

BILLS LIST TOTALS	307,719.62	1,467,768.19	1,775,487.81
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TOWN OF NEWTON

RESOLUTION #119-2025

March 24, 2025

“Authorizing the Town Manager to Execute Correspondence Regarding the Authorization of Skylands Emergency Medical Services, LLC (d/b/a Newton Emergency Medical Services) to Provide Emergency Response At the Basic Life Support Level within the Town of Newton”

WHEREAS, the Town of Newton (“Town”) wishes to authorize Skylands Emergency Medical Services, LLC, d/b/a Newton Emergency Medical Services, to provide emergency response at the Basic Life Support level within the Town of Newton;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that it hereby authorizes Skylands Emergency Medical Services, LLC, d/b/a Newton Emergency Medical Services, to provide emergency response at the Basic Life Support level within the Town of Newton; and

BE IT FURTHER RESOLVED, the Newton Town Manager, Thomas S. Russo, Jr., is hereby authorized to provide any written correspondence and/or other documents stating such authorization to any State, County, and/or local agency requesting same.

Teresa A. Oswin, RMC
Municipal Clerk

Helen R. Le Frois, 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, March 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

SECTION 2 - UPON ADOPTION FOR YEAR 2025
RESOLUTION #114-2025

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

- | | | |
|--------|---------------|---|
| (a) \$ | 10,330,800.00 | (Item 2 below) for municipal purposes, and |
| (b) \$ | - | (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, |
| (c) \$ | - | (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations. |
| (d) \$ | - | (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy |
| (e) \$ | - | (Sheet 44) Arts and Culture Trust Fund Levy |
| (f) \$ | - | (Item 5 Below) Minimum Library Tax |

RECORDED VOTE
 (Insert last name)

Ayes	Nays	Abstained
Absent		

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	08-100	\$	2,140,560.00
Miscellaneous Revenues Anticipated	13-099	\$	3,259,417.00
Receipts from Delinquent Taxes	15-499	\$	356,800.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	10,330,800.00
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	07-192	\$	
Total Revenues	13-299	\$	16,087,577.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXXXXXX
<u>Within "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 10,961,781.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,569,777.00
(g) Cash Deficit	46-885	\$ -
<u>Excluded from "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 820,646.00
(c) Capital Improvements	44-999	\$ 402,170.00
(d) Municipal Debt Service	45-999	\$ 1,781,221.00
(e) Deferred Charges - Municipal	46-999	\$ 50,000.00
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 501,982.00
07-195	07-195	
Total Appropriations	34-499	\$ 16,087,577.00

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 _____, 2025. 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 2025 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 _____, 2025, _____, Clerk
 Signature: toswin@newfonthall.com