



**Regular Meeting Agenda  
STOCKTON BOROUGH COUNCIL  
April 12, 2021**

**Join Zoom Meeting/Webinar**

<https://us02web.zoom.us/j/87041657593?pwd=NTdiS0s3U2pHSWJ5MzhSWVpjaXBBdz09>

Webinar ID: 870 4165 7593

Passcode: 876483

Dial by your location: +1 646 558 8656

**ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY A NOTICE MAILED TO THE HUNTERDON COUNTY DEMOCRAT AND THE TRENTON TIMES, POSTED ON THE BOROUGH WEBSITE, ON THE WINDOW OF BOROUGH HALL AND FILED WITH THE BOROUGH CLERK AS REQUIRED BY LAW.**

1. Flag Salute/Roll Call
2. Mayor's Report
3. Open Public Comments (for items not on the agenda)  
Motion to close meeting to the public
4. Presentation (s)
  - a. Native Plant Project at Stockton Park - Lorraine Smith
  - b. SHRSO Class III Officers – Jim Gallagher
5. Minutes – March 8, 2021 Regular Meeting
6. Ordinance No. 21-02 – Second Reading/Public Hearing  
Capital - Stockton School Preliminary Expenses (carried from March 8, 2021 Regular Meeting)
  - (a) Read by title
  - (b) Explanation
  - (c) Meeting open to the public/Motion to close meeting to the public
  - (d) Resolution No. 2021-35
7. Ordinance No. 21-03 – Second Reading/Public Hearing - Water Utility Capital Improvements
  - (a) Read by title
  - (b) Explanation
  - (c) Meeting open to the public/Motion to close meeting to the public
  - (d) Resolution No. 2021-36

8. Ordinance No. 21-04 – First Reading - Cannabis Businesses Prohibition/Opt-Out
  - (a) Read by title
  - (b) Explanation
  - (c) Resolution No. 2021-37
  
9. Claims for Payment
  
10. Update/Discussion – Preliminary Investigation to Determine an Area in Need of Redevelopment  
Meeting open to the public/Motion to close meeting to the public
  
11. Discussion – Take Out Window at Stockton Market
  
12. Meeting open to the public/Motion to the close the meeting to the public
  
13. Council Liaison Reports
  
14. Next Meeting(s): April 19, 2021 (or tbd) Special Budget Meeting (7 pm Zoom)  
May 10, 2021 – Regular Meeting (7 pm Zoom)
  
15. Executive Resolution No. 2021-38 (NJS-10:4-12b(7) Litigation – Water billing  
Adjournment

ORDINANCE NO. 21-02

CAPITAL ORDINANCE TO AUTHORIZE CERTAIN ARCHITECTURAL, ENGINEERING AND LEGAL SERVICES, ALSO KNOWN AS SECTION 20 EXPENSES, IN CONJUNCTION WITH THE ACQUISITION OF THE STOCKTON SCHOOL, BY AND FOR THE BOROUGH OF STOCKTON, IN THE COUNTY OF HUNTERDON, AND THE EXPENDITURE OF \$15,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF

BE IT ORDAINED by the Borough Council of the Borough of Stockton in the County of Hunterdon as follows:

SECTION ONE:

There is hereby appropriated from the Capital Improvement Fund, contained within the capital fund of the Borough of Stockton, in the County of Hunterdon, State of New Jersey, (the "Borough") the sum of \$15,000.00 for the section 20 expenses, architectural, engineering, legal costs, test and survey expenses and all other expenses allowed by statute for professional services in conjunction with the acquisition of the Stockton School in the Borough of Stockton. Said improvement shall include all work, materials and appurtenances necessary and suitable therefore.

SECTION TWO:

The sum of \$15,000.00 is hereby appropriated from the Capital Improvement Fund for the payment of the cost of the improvement authorized and described in Section One hereof.

SECTION THREE:

Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against the property specially benefited.

SECTION FOUR:

The following matters are hereby determined, declared, recited and stated: The said purposes described in Section One of this Ordinance are not a current expense and are the property of or are about to be the property of the Borough of Stockton, County of Hunterdon, State of New Jersey.

SECTION FIVE:

All Ordinances, or part 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 SIX:

The Ordinance shall take effect upon its final passage and publication according to law.

ADOPTED ON: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Michele Hovan  
Borough Administrator/Clerk

\_\_\_\_\_  
Timothy J. Nemeth  
Mayor



## Borough of Stockton

P.O. Box M

Stockton, New Jersey 08559

Phone (609) 397-0070

Fax (609) 397-4067

### RESOLUTION

NO. 2021-35

Adopted: April 12, 2021

**BE IT RESOLVED** by the Borough Council of the Borough of Stockton that Ordinance No. 21-02 entitled, **“CAPITAL ORDINANCE TO AUTHORIZE CERTAIN ARCHITECTURAL, ENGINEERING AND LEGAL SERVICES, ALSO KNOWN AS SECTION 20 EXPENSES, IN CONJUNCTION WITH THE ACQUISITION OF THE STOCKTON SCHOOL, BY AND FOR THE BOROUGH OF STOCKTON, IN THE COUNTY OF HUNTERDON, AND THE EXPENDITURE OF \$15,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF”** be adopted.

ATTEST:

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Michele Hovan  
Borough Administrator/Clerk

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Timothy J. Nemeth  
Mayor

ORDINANCE NO. 21-03

CAPITAL ORDINANCE TO AUTHORIZE CERTAIN SECTION 20 EXPENSES, INCLUDING ENGINEERING, TESTING AND PERMITTING EXPENSES RELATING CORROSION CONTROL UPGRADES TO THE STOCKTON WATER UTILITY, AND FOR THE PURCHASE AND INSTALLATION OF NEW OR REPLACEMENT EQUIPMENT AND MATERIALS FOR USE BY THE STOCKTON BOROUGH WATER UTILITY, BY AND FOR THE BOROUGH OF STOCKTON, IN THE COUNTY OF HUNTERDON, AND THE EXPENDITURE OF \$40,000.00 FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF

BE IT ORDAINED by the Borough Council of the Borough of Stockton in the County of Hunterdon as follows:

SECTION ONE:

The Borough of Stockton, in the County of Hunterdon, State of New Jersey, (the Borough) is hereby authorized to acquire new or replacement equipment relating to corrosion control upgrades, including installation thereof, and including Section 20 expenses, engineering costs, test or permitting expenses and all other expenses allowed by statute, for the use of the Stockton Borough Water Utility in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

SECTION TWO:

The sum of \$40,000.00 is hereby appropriated from the Water Utility Capital Improvement Fund of the Borough for the payment of the cost of the improvement authorized and described in Section One hereof.

SECTION THREE:

Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against the property specially benefited.

SECTION FOUR:

The following matters are hereby determined, declared, recited and stated: The said purposes described in Section One of this Ordinance are not a current expense and are the property of and the improvement of the Borough of Stockton, County of Hunterdon, State of New Jersey.

SECTION FIVE:

This Ordinance shall take effect upon its final passage and publication according to law.

ADOPTED:

ATTEST:

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Michele Hovan  
Borough Administrator/Clerk

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Timothy J. Nemeth  
Mayor



## Borough of Stockton

P.O. Box M

Stockton, New Jersey 08559

Phone (609) 397-0070

Fax (609) 397-4067

### RESOLUTION

NO. 2021-36

Adopted: April 12, 2021

**BE IT RESOLVED** by the Borough Council of the Borough of Stockton that Ordinance No. 21-03 entitled, “**CAPITAL ORDINANCE TO AUTHORIZE CERTAIN SECTION 20 EXPENSES, INCLUDING ENGINEERING, TESTING AND PERMITTING EXPENSES RELATING CORROSION CONTROL UPGRADES TO THE STOCKTON WATER UTILITY, AND FOR THE PURCHASE AND INSTALLATION OF NEW OR REPLACEMENT EQUIPMENT AND MATERIALS FOR USE BY THE STOCKTON BOROUGH WATER UTILITY, BY AND FOR THE BOROUGH OF STOCKTON, IN THE COUNTY OF HUNTERDON, AND THE EXPENDITURE OF \$40,000.00 FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF**” be adopted.

ATTEST:

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Michele Hovan  
Borough Administrator/Clerk

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Timothy J. Nemeth  
Mayor

## ORDINANCE NO. 21-04

### AN ORDINANCE OF THE BOROUGH OF STOCKTON, COUNTY OF HUNTERDON, NEW JERSEY, AMENDING THE LAND USE REGULATIONS OF THE BOROUGH OF STOCKTON TO PROHIBIT ALL CLASSES OF CANNABIS BUSINESSES WITHIN THE BOROUGH

**WHEREAS**, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least twenty-one years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law *P.L. 2021, c. 16*, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults twenty-one years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license, for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would

include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

**WHEREAS**, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

**WHEREAS**, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

**WHEREAS**, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

**WHEREAS**, the Mayor and Council of the Borough of Stockton have determined that, due to present uncertainties regarding the potential future impacts that allowing one or more



classes of cannabis business might have on New Jersey municipalities in general, and on Stockton Borough in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Stockton Borough residents and members of the public who visit, travel, or conduct business in the Borough, to amend the Borough's zoning regulations to prohibit all manner of marijuana-related land use and development within the Borough; and

**WHEREAS**, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Stockton, County of Hunterdon and State of New Jersey, as follows:

**1. Preamble incorporated.** The preamble to this ordinance is hereby incorporated as if fully restated herein.

**2. Cannabis businesses prohibited.** Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (*P.L. 2021, c. 16*)(the

“Act”), all cannabis establishments, cannabis distributors or cannabis delivery services as said terms are defined in section 3 of the Act are hereby prohibited from operating anywhere in the Borough of Stockton, except for the delivery of cannabis items and related supplies within the Borough by a delivery service located outside of the Borough.

**3. Article 2 of the Land Use Ordinances of the Borough of Stockton.** Article 2, “Definitions” of the Land Use Ordinances of the Borough of Stockton, is hereby amended by adding thereto the following new definitions:

**2.60(a) CANNABIS CULTIVATOR**

Any person or entity holding a Class 1 Cannabis Cultivator license issued by the State of New Jersey that grows, cultivates, or produces cannabis in the State of New Jersey, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

**2.60(b) CANNABIS DELIVERY**

The transportation of cannabis items and related supplies to a consumer. “Cannabis delivery” also includes the use by a licensed cannabis retailer of any third party technology platform to receive, process, and fulfill orders by consumers, which third party shall not be required to be a licensed cannabis establishment, distributor, or delivery service, provided that any physical acts in connection with fulfilling the order and delivery shall be accomplished by a certified cannabis handler performing work for or on behalf of the licensed cannabis retailer, which includes a certified cannabis handler employed or otherwise working on behalf of a cannabis delivery service making off-premises deliveries of consumer purchases fulfilled by that cannabis retailer.

**2.60(c) CANNABIS DELIVERY SERVICE**

Any person or entity holding a Class 6 Cannabis Delivery license issued by the State of New Jersey that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer.

**2.60(d) CANNABIS DISTRIBUTOR**

Any person or entity holding a Class 4 Cannabis Distributor license issued by the State of New Jersey that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports 40 cannabis items in bulk intrastate from any one class of

licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

#### 2.60(e) CANNABIS ESTABLISHMENT

A cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer.

#### 2.60(f) CANNABIS MANUFACTURER

Any person or entity holding a Class 2 Cannabis Manufacturer license issued by the State of New Jersey, that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

#### 2.60(g) CANNABIS RETAILER

Any person or entity holding a Class 5 Cannabis license issued by the State of New Jersey that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer.

#### 2.60(h) CANNABIS WHOLESALER

Any person or entity holding a Class 3 Cannabis Wholesaler license issued by the State of New Jersey that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers.

4. The Land Use Ordinances of the Borough of Stockton are hereby amended to add a new prohibited use in all zones as follows:

Prohibited uses.

The operation of any and all classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in this chapter and in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies within the Borough by a cannabis delivery service located outside the Borough.

**5. Referral to Planning Board.** Following introduction and prior to adoption, the Clerk shall cause a copy of this ordinance to be referred to the Stockton Borough Planning Board for review pursuant to *N.J.S.A. 40:55D-26*.

**6. Repealer.** All ordinances and resolutions or parts thereof inconsistent with this ordinance are repealed.

**7. Severability.** If any section, paragraph, subsection, clause or provision of this ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be valid and enforceable.

**8. Effective Date.** This ordinance shall take effect twenty days from the date of its adoption and upon filing with the Hunterdon County Planning Board, as required pursuant to *N.J.S.A. 40:69A-181* and *N.J.S.A. 40:55D-16*.

ATTEST:

\_\_\_\_\_  
Michele Hovan, Borough Administrator/Clerk

\_\_\_\_\_  
Timothy J. Nemeth, Mayor

Introduced:  
Referred to Planning Board:  
Adopted:



## Borough of Stockton

P.O. Box M

Stockton, New Jersey 08559

Phone (609) 397-0070

Fax (609) 397-4067

### RESOLUTION

NO. 2021-37

Adopted: April 12, 2021

**BE IT RESOLVED** by the Borough Council of the Borough of Stockton that Ordinance No. 21-04 entitled, "**AN ORDINANCE OF THE BOROUGH OF STOCKTON, COUNTY OF HUNTERDON, NEW JERSEY, AMENDING THE LAND USE REGULATIONS OF THE BOROUGH OF STOCKTON TO PROHIBIT ALL CLASSES OF CANNABIS BUSINESSES WITHIN THE BOROUGH**" be accepted on first reading; and

**BE IT FURTHER RESOLVED** that second reading and public hearing be scheduled for 7:00 PM, or as soon thereafter as possible, on May 10, 2021 in the Stockton Borough Hall, 2 South Main Street, Stockton, New Jersey, if practicable, or online using Zoom technology as advertised in the Official Newspapers of the Borough and on the official Borough Website, at which time and place said Ordinance will be further considered for final passage, or to such time and place said hearing may be adjourned from time to time; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk be directed to post notice of the subject Ordinance and make copies available in accordance with the statutory requirements; and

**BE IT FURTHER RESOLVED** that this Ordinance be published in a newspaper printed in Hunterdon County and circulated in the Borough of Stockton.

ATTEST:

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Michele Hovan  
Borough Administrator/Clerk

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Timothy J. Nemeth  
Mayor

**List of Bills - (All Funds)**

Meeting Date: 04/12/2021 For bills from 03/08/2021 to 04/12/2021

Vendor	Description	Payment	Check Total
Current Fund			
674 - COMCAST	PO 5567 2 S Main St.	242.40	242.40
843 - CSM/Neact/SoftSource	PO 5521 JAN-APR webhosting, e-mail	105.00	105.00
848 - Eckert Seamans Cherin & Mellott	PO 5564 Legal - Feb 2021	1,922.00	1,922.00
59 - Elizabethtown Gas	PO 5570 Natural Gas Bill - Town Hall	285.56	285.56
788 - Ferriero Engineering Inc.	PO 5592 March Engineering Bill	275.00	275.00
667 - JCP&L	PO 5572 Rt. 29	14.67	14.67
667 - JCP&L	PO 5575 Bridge St. Lighting	12.70	12.70
667 - JCP&L	PO 5576 Master Invoice	779.28	779.28
910 - Kate Deemer	PO 5500 Office Cleaning - JAN-APR 2021	208.00	208.00
56 - Mason, Griffin, & Pierson	PO 5578 Legal - FEB 2021	34.00	34.00
724 - Municipal Software Inc.	PO 5531 Sonicwall Network Security and Labor	900.00	900.00
724 - Municipal Software Inc.	PO 5533 computer	1,180.00	1,180.00
48 - NJ State League of Municipalities	PO 5563 membership 2021	262.00	262.00
671 - Republic Services	PO 5522 recycling/trash	6,365.48	6,365.48
851 - RICOH USA	PO 5519 copier lease - JAN-APR 2021	99.30	99.30
928 - Rileighs Outdoor Decor	PO 5588 Additional Christmas Decorations	232.20	232.20
692 - S Hunterdon Regional Schools	PO 5561 school tax due 5-1-2021	189,344.83	189,344.83
95 - Statewide Insurance Fund	PO 5591 Installment 1 of 4	7,297.50	7,297.50
Water Utility Fund			
674 - COMCAST	PO 5565 4 Hillop Drive	54.07	54.07
498 - George S. Coyne Chem. Co.	PO 5589 water supplies	1,125.79	1,125.79
667 - JCP&L	PO 5573 water- Wilson Drive Electric	313.15	313.15
667 - JCP&L	PO 5574 water-Hilltop Dr Water Tank - Electric	960.49	960.49
669 - Joseph Finkle & Son Inc.	PO 5587 Parts & supplies	54.58	54.58
53 - One Call Concepts, Inc.	PO 5580 mARK OUT	16.80	16.80
797 - Pelican Swim & Ski Center Inc.	PO 5582 chlorine	83.85	83.85
703 - Q.C. Labs/Eurofins	PO 5577 water testing - FEB 2021	310.00	310.00
727 - Stockton Postmaster	PO 5583 stamps for w/s bills	80.00	80.00
Sewer Utility Fund			
674 - COMCAST	PO 5566 60 S. Main St.	162.57	162.57
859 - EVOQUA	PO 5590 Bioxide	2,566.76	2,566.76
667 - JCP&L	PO 5571 sewer	1,038.97	1,038.97
706 - Lambertville Municipal Utilities Au	PO 5568 Sewer Service 12/21/2020-3/20/2021	29,879.38	29,879.38
21 - MGL Printing Solutions	PO 5569 w/s bills	492.00	492.00
727 - Stockton Postmaster	PO 5584 stamps for w/s bills	80.00	80.00
Developers Escrow Fund			
56 - Mason, Griffin, & Pierson	PO 5579 Legal - FEB 2021	561.00	561.00
Dog Trust			
42 - NJ Dept. of Health &	PO 5581 NJ State Dog License Report	45.60	45.60
TOTAL			247,384.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100003	Cash -Northfield			0.00	209,559.92
101402	Regional School District Tax Levy			189,344.83	
10AF10	Municipal Clerk OE	99.30			
10AG10	Governing Body OE	262.00			
10AP10	COMPUTER SUPPORT OE	2,185.00			
10DA10	Legal Services OE	1,922.00			
10EE10	Engineering OE	275.00			
10EG10	Public Buildings & Grounds OE	440.20			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
10FB39	Professional Consultant-Legal	34.00			
10GS33	Workers Comp Insurance	3,604.50			
10GS34	Other Insurances	3,693.00			
10RC10	Recycling OE	1,232.98			
10TD10	Street Lighting	806.65			
10TE10	Garbage & Trash Removal	5,132.50			
10TI10	Telephone	242.40			
10TJ10	Natural Gas	285.56			
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>20,215.09</b>	<b>0.00</b>	<b>189,344.83</b>	<b>209,559.92</b>
200003	Cash- Northfield			0.00	2,998.73
20WF10	Water OE	2,998.73			
<b>TOTALS FOR</b>	<b>Water Utility Fund</b>	<b>2,998.73</b>	<b>0.00</b>	<b>0.00</b>	<b>2,998.73</b>
300003	Cash- Northfield			0.00	34,219.68
30SF10	Sewer OE	4,340.30			
30SF10A	(2020) Sewer OE		29,879.38		
<b>TOTALS FOR</b>	<b>Sewer Utility Fund</b>	<b>4,340.30</b>	<b>29,879.38</b>	<b>0.00</b>	<b>34,219.68</b>
500003	Cash- Northfield			0.00	561.00
501112				561.00	
<b>TOTALS FOR</b>	<b>Developers Escrow Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>561.00</b>	<b>561.00</b>
600005	Cash- Northfield			0.00	45.60
601004	Due to State of NJ			45.60	
<b>TOTALS FOR</b>	<b>Dog Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>45.60</b>	<b>45.60</b>

Total to be paid from Fund 10 Current Fund	209,559.92
Total to be paid from Fund 20 Water Utility Fund	2,998.73
Total to be paid from Fund 30 Sewer Utility Fund	34,219.68
Total to be paid from Fund 50 Developers Escrow Fund	561.00
Total to be paid from Fund 60 Dog Trust	45.60
	<b>247,384.93</b>

#### Checks Previously Disbursed

10821	NJ Pensions & Benefits	PO# 5562	2020 PENSION LOCATION	02-53210-00	12,861.00	4/09/2021
1152021	R & L Data Centers Inc.	PO# 5557	**BANK DRAFT	Payroll processing	338.04	4/15/2021
					<b>13,199.04</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 Current Fund	13,199.04	209,559.92	<b>222,758.96</b>
Fund 20 Water Utility Fund		2,998.73	<b>2,998.73</b>
Fund 30 Sewer Utility Fund		34,219.68	<b>34,219.68</b>
Fund 50 Developers Escrow Fund		561.00	<b>561.00</b>
Fund 60 Dog Trust		45.60	<b>45.60</b>
<b>BILLS LIST TOTALS</b>	<b>13,199.04</b>	<b>247,384.93</b>	<b>260,583.97</b>

**RESOLUTION**

**NO. 2021-38**

**ADOPTED: April 12, 2021**

**WHEREAS**, the law commonly known as the “Sunshine Law” requires that Borough Council meetings be open to the public except for the discussion of certain subjects; and

**WHEREAS**, the “Sunshine Law” requires that a closed session be authorized by Resolution;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Stockton that the following portion of this meeting shall be closed to the public; and

**BE IT FURTHER RESOLVED**, that the meeting shall adjourn at the end of the closed session; and

**BE IT FURTHER RESOLVED**, that the subjects to be discussed and the time of public release of the minutes of the closed session are indicated below:

<u>SUBJECT MATTER</u>	<u>TIME WHEN AND THE CIRCUMSTANCES UNDER WHICH THE SUBJECT MATTER CAN BE DISCLOSED</u>
Litigation/Anticipated Litigation	Upon conclusion of litigation and time to appeal

**ATTEST:**

\_\_\_\_\_  
Michele Hovan  
Borough Administrator/Clerk

\_\_\_\_\_  
Timothy J. Nemeth  
Mayor