



**AGENDA
NEWTON TOWN COUNCIL
HYBRID REGULAR MEETING
FEBRUARY 14, 2022
7:00pm**

Please click this URL to join.

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYyL0VleVRlemRVVnRrT3ZBZz09>

Webinar ID: 838 9781 8208 Passcode: 594036

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

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. January 24, 2022 – Special Meeting
- b. January 24, 2022 – Regular Meeting

V. OPEN TO THE PUBLIC (3 minutes each)

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 3 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded. **Please state your name and address for the record.**

VI. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo
- b. Councilman Couce
- c. Councilman Dickson
- d. Councilwoman Diglio
- e. Deputy Mayor Teets
- f. Mayor Schlaffer

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. Introduction
Ordinance 2022-2

An Ordinance Amending Newton Town Code Section 100-19 Regarding Water and Sewer Connection Fees

**TOWN OF NEWTON
ORDINANCE 2022-2**

**AN ORDINANCE AMENDING, REVISING AND SUPPLEMENTING NEWTON TOWN CODE
SECTION 100-19 REGARDING WATER AND SEWER CONNECTION FEES**

WHEREAS, Newton Town Code Section 100-19 sets forth the Town’s water and sewer rates and connection fees; and

WHEREAS, the County and Municipal Water Supply Act, N.J.S.A 40A-31-1, et seq. and the Municipal and County Sewerage Act, N.J.S.A 40A:26A-10, et seq. set forth the requirements that connection fees for water and sewer shall be uniform within each class of users and requires a computation in accordance with statutory law; and

WHEREAS, Newton Town Auditor, Thomas M. Ferry, CPA, RMA, at the December 13, 2021 Council public meeting, reviewed the water and sewer connection fees with the Town Council following the statutory formula; and

WHEREAS, the Town Council reviewed the capital base of the sewerage and water system and the number of service units to compute the connection fee calculation and desires to revise the Town Code with updated water and sewer connection fees;

NOW, THEREFORE BE IT ORDAINED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey that Newton Town Code Section 100-19.A, Water connection fees and 100-19.J, Sewer connection fees, shall be amended, revised and supplemented as follows:

Section 1. Section 100-19.A(1) and (2) of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

A. Water connection fees (§228-3C):

(1) Residential, per dwelling unit: \$4,701.

(2) Commercial: Charge will be \$33.82 per gallon per day based on estimated usage, with a minimum charge of \$4,701, plus labor and materials.

Section 2. Section 100-19.J(1) and (2) of the Code of the Town of Newton shall be and is hereby deleted in its entirety and replaced as follows:

J. Sewer connection (§228-16):

(1) Residential, per dwelling unit: \$6,783.

(2) Commercial and/or industrial:

Charges Per Gallon
Per Day

\$48.45

Minimum Charge

\$6,783

Section 3. Should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason by any Court of competent jurisdiction, such provision(s) shall be deemed severable and the remaining portions of this Ordinance shall remain in full force and effect.

Section 4. All ordinances or parts of ordinances or resolutions that are inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

Section 5. This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on February 14, 2022. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council to be conducted at 7:00 pm or as soon thereafter as the matter may be heard on February 28, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #65-2022

February 14, 2022 “2021 Tonnage Grant Application”

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which a Tonnage Grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the Tonnage Grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for Tonnage Grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the **2021 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Town of Newton's Mayor and Town Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulation; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Newton that the Town of Newton hereby endorses the submission of the Recycling Tonnage Grant application to the New Jersey Department of Environmental Protection and designates the Sussex County Municipal Utilities Authority for the services of Certified Recycling Professional, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED, that the monies received from the recycling Tonnage Grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of the recycling.

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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #66-2022

February 14, 2022 **“Amendment to Resolution #56-2022, Refund of Redemption Monies to Outside Lien Holder for Block 11.01, Lot 14, also known as 216 Woodside Avenue”**

WHEREAS, at the Municipal Tax Sale held on October 7, 2020 a lien was sold on Block 11.01, Lot 14, also known as 216 Woodside Avenue, for 2019 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2020-004 was sold to Pro Cap 8/Pro Capital Mgt II, LLC for a 0% redemption fee and a premium of \$40,200.00; and

WHEREAS, Resolution #56-2022 had previously listed the redemption amount of \$60,045.42, although the certified funds were not received by the redeemer on time, therefore the redemption did not take place; and

WHEREAS, the law firm of Stone Mandia, LLC has effected the redemption of Certificate #2020-004 in the revised amount of \$60,859.48;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Pro Cap 8/Pro Capital Mgt II, LLC is entitled to a redemption in the amount of \$60,859.48 as well as the return of the premium in the amount of \$40,200.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$60,859.48 for the redemption and a check in the amount of \$40,200.00 for the return of the premium for Certificate #2020-004 to Pro Cap 8/Pro Capital Mgt II, LLC, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102.

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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #67-2022

February 14, 2022 “Authorize Refund of Taxes; Block 5.05, Lot 11 Also Known as 20-22 Clinton Street”

WHEREAS, Next Gen Properties, LLC owns Block 5.05, Lot 11, also known as 20-22 Clinton Street, Newton, New Jersey; and

WHEREAS, the owner's mortgage company, Lakeland Bank, paid the 1st quarter 2022 taxes in error; and

WHEREAS, there was an over payment of \$2,421.19 made on January 13, 2022 by Lakeland Bank; and

WHEREAS, Lakeland Bank has requested the overpayment be refunded;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges that a refund is due to Lakeland Bank in the amount of \$2,421.19; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to refund the tax overpayment in the amount of \$2,421.19 to Lakeland Bank, Attn: Diane Perez - Escrow Dept., 250 Oak Ridge Rd., Oak Ridge, NJ 07438.

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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #68-2022

February 14, 2022 “Appointment of Andrew J. Imhof to the
Utility Advisory Board”

WHEREAS, there currently is a vacancy on the Town of Newton Utility Advisory Board (UAB); and

WHEREAS, Andrew J. Imhof has expressed interest in serving as a member of the UAB;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Andrew J. Imhof is hereby appointed to an unexpired five (5) year term on the Town of Newton Utility Advisory Board, effective immediately with said term continuing to December 31, 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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #69-2022

February 14, 2022 "Resolution Amending the Current Fund Balance Policy"

WHEREAS, The Town of Newton adopted Resolution 101-2014 establishing a Fund Balance Policy on June 9, 2014 and amended it by the adoption of Resolution 50-2019 on January 28, 2019; and

WHEREAS, the Fund Balance Policy has been reviewed by the Town Manager and Town Auditor of the Town of Newton and it is recommended appropriate to amend the Policy;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby resolves and agrees to amend the Current Fund Balance Policy with the following guidelines:

1. The Town of Newton shall establish or maintain fund balance, whereby the percentage of fund balance anticipated to the total budget will not exceed 15%.
2. The Town of Newton hereby establishes the policy of maintaining an end of the calendar year fund balance, which is between 3%-10% of the prior year tax levy.
3. The Governing Body will not anticipate more fund balance than the statutory excess of fund balance of the prior year (amount collected). If the fund balance anticipated will exceed the statutory excess of the prior year, a reason must be stated at an open budget meeting. A plan shall be developed to restore fund balance within a three-year period.
4. Amounts appropriated in the ensuing budget, which reduce the fund balance below the policy guidelines for the purpose of reducing the ensuing year's property tax levy, may be made only upon a specific vote of the Governing Body.
5. The Governing Body, by vote, can declare a fiscal emergency and withdraw any amount of General Fund balance for purposes of addressing the fiscal emergency. Any such action must also provide a plan to restore fund balance to the Target policy level within a five-year period.
6. This policy will be reviewed by the Governing Body every three years following adoption or sooner at the direction of the Governing Body.

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 the regular meeting of said Governing Body conducted on Monday, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #70-2022

**February 14, 2022 "Resolution Amending the Water Sewer
Utility Fund Balance Policy"**

WHEREAS, The Town of Newton adopted Resolution 101-2014 establishing a Fund Balance Policy on June 9, 2014 and renewed and amended it by the adoption of Resolution 49-2019 on January 28, 2019; and

WHEREAS, the Fund Balance Policy has been reviewed by the Town Manager and Town Auditor of the Town of Newton and it is recommended appropriate to amend the Policy;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby resolves and agrees to amend the Water Sewer Utility Fund Balance Policy with the following guidelines:

1. The Town of Newton shall establish or maintain fund balance, whereby the percentage of fund balance anticipated to the total budget will not exceed 15%.
2. The Town of Newton hereby establishes the policy of maintaining an end of the calendar year fund balance, which is between 3%-10% of the prior year tax levy.
3. The Governing Body will not anticipate more fund balance than the statutory excess of fund balance of the prior year (amount collected). If the fund balance anticipated will exceed the statutory excess of the prior year, a reason must be stated at an open budget meeting. A plan shall be developed to restore fund balance within a three-year period.
4. Amounts appropriated in the ensuing budget, which reduce the fund balance below the policy guidelines for the purpose of reducing the ensuing year's property tax levy, may be made only upon a specific vote of the Governing Body.
5. The Governing Body, by vote, can declare a fiscal emergency and withdraw any amount of General Fund balance for purposes of addressing the fiscal emergency. Any such action must also provide a plan to restore fund balance to the Target policy level within a five-year period.
6. This policy will be reviewed by the Governing Body every three years following adoption or sooner at the direction of the Governing Body.

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 the regular meeting of said Governing Body conducted on Monday, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #71-2022

February 14, 2022

“Refund of Monies for Taxes, Due to a State Tax Court Judgment for Block 1.01, Lot 18, Also Known as 183 High Street”

WHEREAS, Daniel Pollak, the attorney representing Newton Medical Building, the owner of Block 1.01 Lot 18, also known as 183 High Street, Newton, New Jersey filed a State Tax Court Appeal to lower the 2021 assessment on said Block and Lot; and

WHEREAS, the Tax Office received, on January 20, 2022, a judgment which has been issued by the State Tax Court ordering a reduction in assessment for the tax year 2021. This order has resulted in a refund of monies in the total amount of \$7,757.69;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges this judgement entered by the Tax Court of New Jersey and the Newton Medical Building is entitled to a refund in the amount of \$7,757.69; and

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to issue a check in the amount of \$7,757.69 to Brach Eichler, LLC, and Newton Medical Building, Attn: Daniel Pollak, 101 Eisenhower Pkwy., Roseland, NJ 07068.

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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #72-2022

**February 14, 2022 "Authorize Refund of Tax Overpayment;
Block 4.05, Lot 7, for a 100% Disabled
Veteran Exemption"**

WHEREAS, Glenn Zanetti owns Block 4.05, Lot 7, also known as 36 Hillside Avenue, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption on March 3, 2021 for the property owned by Glenn Zanetti; and

WHEREAS, Mr. Zanetti's former mortgage company, Freedom Mortgage, paid property taxes for Block 4.05, Lot 7 in error, in 2021, therefore, a refund is due to Mr. Zanetti; and

WHEREAS, the Tax Collector has determined the amount to be refunded is \$1,855.19;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Glenn Zanetti in the total amount of \$1,855.19; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$1,855.19 to Glenn Zanetti, 36 Hillside Avenue, Newton, NJ 07860.

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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #73-2022

February 14, 2022

“Appointment of Deborah Danielson as Deputy Municipal Recycling Coordinator for Calendar Year 2022”

BE IT RESOLVED, by the Town Council of the Town of Newton that Deborah Danielson, be and is hereby appointed as the Town of Newton's Deputy Municipal Recycling Coordinator for calendar year 2022.

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 the regular meeting of said Governing Body conducted on Monday, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #74-2022

February 14, 2022

“Resolution Authorizing the Newton Town Manager to Appoint Up to Two (2) Advisory Young Adult Members to the Recreation Commission and the Economic Development Advisory Commission on an Annual Basis”

WHEREAS, the Newton Town Manager and the Mayor and Town Council of the Town of Newton are desirous to inject more opinions from various sectors of the Town, including young adults who have a long term stake in the Town, to be involved in certain fundamental commissions of the Town, most notable young adults of high school age who attend Newton High School; and

WHEREAS, the Newton Town Manager would like to be given the authority to appoint up to two (2) young adults annually, who attend Newton High School, to each of the following Commissions: Recreation Commission and Economic Development Advisory Commission in an advisory capacity;

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 Mayor and Town Council of the Town of Newton do hereby authorize the Newton Town Manager to appoint up to two (2) young adults, attending Newton High School, to the Recreation Commission on an annual basis in an advisory capacity; and

BE IT FURTHER RESOLVED, by the Mayor and Town Council in the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council in the Town of Newton do hereby authorize the Newton Town Manager to appoint up to two (2) young adults, attending Newton High School, to the Economic Development Advisory Commission on an annual basis in an advisory capacity; and

BE IT FURTHER RESOLVED, that as to each commission, these annual advisory appointments will give the appointed young adults all the privileges of a regular commission member, except they may not make a motion, second, or have a vote on any commission action/decision; and

BE IT FURTHER RESOLVED, that the purpose of this Resolution shall take effect immediately upon its adoption by the Mayor and Town Council.

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 the regular meeting of said Governing Body conducted on Monday, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #75-2022

February 14, 2022 **“Resolution Celebrating the Month of February as National Black History Month”**

WHEREAS, during Black History Month, we celebrate the many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development; and

WHEREAS, in 1915, Dr. Carter Godwin Woodson, noted Black scholar and son of former slaves, founded the Association for the Study of African American Life and History; and

WHEREAS, Dr. Woodson initiated Black History Week, starting on February 12, 1926 and for many years thereafter, the second (2nd) week in February, chosen to coincide with the birthdays of Frederick Douglas and Abraham Lincoln, was celebrated by African Americans in the United States; and

WHEREAS, in 1976, President Gerald Ford issued the first African American History Month proclamation seizing the opportunity to honor the often-neglected accomplishments of Black Americans in every area of endeavor throughout our nation's history; and

WHEREAS, the observance of Black History Month calls our Nation's attention to the continued need to battle racism and to build a society that lives up to its democratic ideals.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the Town Council declares February 2022 as Black History Month in the Town of Newton and we urge all citizens to celebrate our diverse heritage and culture and continue our efforts to create a world that is more just, peaceful, and prosperous for all.

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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #76-2022

February 14, 2022 "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 2021 and 2022 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 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, February 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/14/2022 For bills from 01/25/2022 to 02/09/2022

Check#	Vendor	Description	Payment	Check Total
5343	2840 - 284 AGGREGATES, LLC.	PO 60895 GRIT	3,219.10	3,219.10
5344	84 - ABCODE SECURITY INC.	PO 60850 B: ALARM SERVICES	315.00	315.00
5345	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 60897 Compressor Malfunction/ Repair WTP	1,144.00	1,144.00
5346	3753 - ALCOCK KATHERINE	PO 60852 Coffee supplies	5.99	5.99
5347	4459 - AMERICAN ROCK SAL COMP,LLC	PO 60196 B: SALT @ \$58.99/TON cust #3681777	11,915.99	11,915.99
5348	4478 - ATLANTIC COMMUNICATIONS ELECTRONICS INC.	PO 60220 HIGH BAND PAGERS (2)	720.00	
		PO 60503 (7) REPROGRAMING MOBILE RADIOS	476.56	1,196.56
5349	4026 - AUTOZONE INC.	PO 60896 B: Auto Spls/Rprs cust #11108160	44.40	44.40
5350	3251 - BADGER METER, INC.	PO 60750 B: Agreement Beacon Mobile Hosting/ Wate	163.08	163.08
5351	4492 - BOGART'S CARPET & FLOOR COVERING	PO 60549 Installation of Carpet/Town Manager Conf	9,170.90	9,170.90
5352	1132 - BOONTON TIRE SUPPLY INC.	PO 60743 B: PD VEHICLE REPAIR	412.90	412.90
5353	192 - CAMPBELL'S SMALL ENGINE INC.	PO 60887 Spls/SNOW	374.89	374.89
5354	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 60685 B: ALARM CIRCUITS A/C #309485585 HIGH S	125.85	125.85
5355	3770 - CINTAS	PO 60741 B. DPW/WS: Water Filtration/Cooler/Clean	90.00	
		PO 60741 B. DPW/WS: Water Filtration/Cooler/Clean	90.00	
		PO 60898 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	80.02	
		PO 60898 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	70.61	330.63
5356	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 60859 ELECTRIC -JAN	6,571.34	
		PO 60859 ELECTRIC -JAN	6,227.97	12,799.31
5357	4147 - CONVERGINT TECHNOLOGIES, LLC.	PO 60370 ID CARDS/RIBBON	657.04	657.04
5358	4442 - COPS	PO 60829 INTERVIEWING COURSE	249.00	249.00
5359	155 - COYNE CHEMICAL CORP., INC.	PO 60869 B: CP-837 ZINC (@ 1.57 per LB)	1,662.50	
		PO 60870 B: Hydrofluosilicic Acid 23% (@ \$.49/lb.	225.00	1,887.50
5360	286 - CURRENT ACCOUNT	PO 60824 S.VanNieuwland bal of comp & Kalani bene	20,950.00	20,950.00
5361	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 58687 DPW/ WS Uniforms, Mats/ Supplies 1/2021-	1,397.93	
		PO 58687 DPW/ WS Uniforms, Mats/ Supplies 1/2021-	302.12	
		PO 60798 B: Uniforms/ Mats/ Supplies 2022	820.12	
		PO 60798 B: Uniforms/ Mats/ Supplies 2022	1,465.73	3,985.90
5362	4180 - DIFRANCESCO BATEMAN,PC	PO 60811 NEWTON MEDICAL BLDG -DEC	380.00	380.00
5363	2386 - DOMINICK'S PIZZA LLC	PO 60837 DPW Snow Meal	88.50	88.50
5364	419 - DUKE'S ROOT SERVICE, INC.	PO 60835 ROOT CONTROL - 8" Sewer Pipe	8,901.00	8,901.00
5365	4077 - ELECTRONIC SYSTEMS SOLUTIONS INC.	PO 60214 NPV VEHICLE RADIO INSTALL	35.00	35.00
5366	225 - FEDERAL EXPRESS	PO 60847 B: EXPRESS MAIL ACCT #1344-0525-2	108.94	108.94
5367	200 - GARDEN STATE LABORATORIES INC	PO 59298 B: WASTE & DRINKING WATER ANALYSIS May -	6,094.00	6,094.00
5368	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 60784 B: Recycling Collection Jan- December 20	402.00	402.00
5369	2978 - GRAINGER, INC.	PO 60761 Disposable Respirator acct #825167463	28.16	28.16
5370	3804 - HAYDEE BALLESTER	PO 60681 B: COURT TRANSLATION	140.00	140.00
5371	4337 - HFE SERVICES LLC	PO 58730 B: COMPUTER TECHNOLOGY NOT TO EXCEED \$25	280.00	
		PO 58730 B: COMPUTER TECHNOLOGY NOT TO EXCEED \$25	280.00	
		PO 60678 B: COMPUTER TECHNOLOGY (not to exceed \$2	618.00	
		PO 60678 B: COMPUTER TECHNOLOGY (not to exceed \$2	620.96	1,798.96
5372	3876 - HOLLAND COMPANY, INC.	PO 60875 B: EPIC 2400 (\$85,800 @ \$3.30 PER GAL)	6,633.00	6,633.00
5373	272 - HOLZHAUER, SCOTT	PO 60648 APPRAISER'S LICENSE FOR ASSESSOR	78.75	78.75
5374	1866 - HOME DEPOT, INC.	PO 60879 PD WATER COOLER	358.00	358.00
5375	1866 - HOME DEPOT, INC.	PO 60903 January Spls	162.20	
		PO 60903 January Spls	1,828.42	1,990.62
5376	4483 - ICC	PO 60874 2021 INTERNATIONAL PROPERTY MAINT CODES	50.50	50.50
5377	1462 - INSTITUTE PROFESSIONAL DEVELOP	PO 60757 WEBINAR-T SCHLOSSER	50.00	50.00
5378	332 - J & D SALES & SERVICE,LLC.	PO 60888 Aluminum Sulfate PH Balancer	394.00	394.00
5379	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 60910 SUSSEX REALTY LLC JANUARY 2022	845.00	845.00
5380	113 - JCP&L	PO 60846 TWN BLDGING ELECTRIC -DEC	6,829.19	
		PO 60876 ELECTRIC MORAN/FIRE #2	141.51	6,970.70
5381	3772 - JK HVAC SERVICE, LLC.	PO 60901 HVAC Rprs Townhall & WWTP	821.94	
		PO 60901 HVAC Rprs Townhall & WWTP	1,682.71	2,504.65
5382	2569 - KIEFFER ELECTRIC, INC.	PO 60902 Townhall Surge Protection/FlagPole	1,009.25	1,009.25
5383	4396 - KIMBALL MIDWEST	PO 60907 Hydraulic Machine K300/Spls ACCT #42872	1,420.01	1,420.01
5384	2138 - KISTLER O'BRIEN FIRE PROTECTION, IN	PO 60740 Annual Fire Alarm Inspection 2022 / Sewe	829.48	829.48
5385	266 - LAFAYETTE AUTO PARTS	PO 60889 Equip Main/Clamps/HydrHoses	159.42	159.42
5386	254 - LAWYERS DIARY & MANUAL	PO 60808 NJ LAWYERS DIARY 2022	128.25	128.25
5387	391 - LOU'S GLASS	PO 60769 PD VEHICLE TINT/LINERS	305.00	
		PO 60828 PD VEHICLE FLOOR LINERS	190.00	495.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/14/2022 For bills from 01/25/2022 to 02/09/2022

Check#	Vendor	Description	Payment	Check Total
5388	2300 - LOWE'S , INC.	PO 60861 B: Supplies/ Maintenance: Roads/Parks/	46.47	46.47
5389	4511 - LYNN CLEANERS	PO 60805 Flags of Honor 2021- Dry clean Table lin	56.95	56.95
5390	932 - MAJOR POLICE SUPPLY	PO 60167 PD FORD GRAPHICS/RADIO INSTALL	2,715.90	2,715.90
5391	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 60786 B: ELEVATOR MAINT (TH & POLICE) Jan - De	970.00	970.00
5392	409 - MINISINK PRESS INC	PO 60735 Business Cards	48.00	
		PO 60763 RECYCLING NEWSLETTERS (2,125)	407.00	
		PO 60912 Letterhead and Business Cards - Council	502.00	
		PO 60912 Letterhead and Business Cards - Council	56.00	1,013.00
5393	1741 - MORRIS COUNTY POLICE ACADEMY	PO 60827 FIREARMS INSTRUCTORS COURSE	375.00	375.00
5394	65 - MUNICIPAL SOFTWARE, INC.	PO 60723 2022 ANNUAL SUPPORT & MAINT	408.00	
		PO 60723 2022 ANNUAL SUPPORT & MAINT	5,072.00	
		PO 60723 2022 ANNUAL SUPPORT & MAINT	5,367.00	10,847.00
5395	1897 - NATIONAL ENTERTAINMENT TECH., INC.	PO 60795 Easter Eggs acct #220124003	260.00	260.00
5396	1638 - NEW JERSEY WATER ASSOCIATION	PO 60862 2022 DUES/4000CONNECTIONS 1/1/2022-12/31	530.00	530.00
5397	3979 - NEWTON PIZZA	PO 60909 Working lunch - budget prep 2/3/22	17.50	
		PO 60909 Working lunch - budget prep 2/3/22	17.50	35.00
5398	1207 - NJMMA	PO 60771 2022 Full Membership for Russo	125.00	
		PO 60771 2022 Full Membership for Russo	125.00	250.00
5399	1762 - NJSACOP	PO 60849 FRONT LINE SUPERVISION 3/2022	600.00	600.00
5400	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 60822 2022 MEMBERSHIPS KATHY/MICHELLE	80.00	80.00
5401	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 60823 Association Seminar/Meeting 2/25/22	70.00	70.00
5402	2547 - NORTHWEST BUILDING SUPPLY, INC.	PO 60510 Office Doors/Manager Suite	1,822.00	1,822.00
5403	1204 - OFFICE OF WEIGHTS & MEASURES	PO 60566 TUNING FORK CERTIFICATION	140.00	140.00
5404	2882 - ONE CALL CONCEPTS, INC.	PO 60737 B: ONE CALL MESSAGES	63.63	63.63
5405	4383 - OPTIMUM	PO 60655 B: DIGITAL CONVERTERS & DTA'S	115.65	115.65
5406	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 60891 Radio Rplmnt	175.00	175.00
5407	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 60712 B: SLUDGE DISPOSAL A/C #12701 (5yr agr	11,642.40	11,642.40
5408	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 60802 SLUDGE DISPOSAL -DEC BAL CUST #00012701	9,309.38	9,309.38
5409	4204 - PLANET NETWORKS INC.	PO 60578 PD SERVER	2,167.78	
		PO 60679 B: INTERNET TH	159.95	
		PO 60680 B: INTERNET/WEB HOSTING/FIREWALL POLICE	1,359.72	
		PO 60881 COMPUTER REPAIR	131.24	3,818.69
5410	3435 - PRIME LUBE, INC.	PO 60789 Hydraulic Fluid CUST #0012272	1,536.06	1,536.06
5411	2212 - PROCESS TECH SALES AND SERVICE	PO 60904 Rosemount Chlorine Sensor/ Calibration	2,251.50	2,251.50
5412	4126 - PROFESSIONAL CONSULTING INC.	PO 54538 ENGINEERING -SPARTA AVE PUMP STATION -	1,870.00	
		PO 57292 STP DIGESTER CONVERSION/REHAB & PRIMARY	310.00	
		PO 60698 B: SEWER ENGINEER (not to exceed \$75,000	7,218.50	
		PO 60911 SCCC REDEVELOPMENT -JAN 22'	169.00	9,567.50
5413	4514 - PROHOOD CLEANING LLC	PO 60890 FIRE #1 KITCHEN/EXHAUST SYSTEM CLEANED	375.00	375.00
5414	4395 - QUALITY FACILITY SOLUTIONS CORP	PO 58866 CLEANING SERVICES 4/1/21-12/31/21	2,255.97	2,255.97
5415	39 - QUILL CORPORATION	PO 60785 B: OFFICE SUPPLIES ACCT #6182634	94.13	94.13
5416	4034 - R & J CONTROL INC.	PO 60900 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	1,158.75	
		PO 60900 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	991.25	2,150.00
5417	251 - R.S. PHILLIPS STEEL LLC	PO 60893 STEEL FOR PLOW REPAIR	74.76	74.76
5418	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 58430 B: GAS ACCT #40382 (NOT TO EXCEED \$70,0	1,226.72	
		PO 60691 B: GAS ACCT #40382	3,740.98	4,967.70
5419	3731 - READY REFRESH BY NESTLE	PO 60697 B: WATER DELV	141.73	141.73
5420	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 60834 2022 Membership	50.00	50.00
5421	4199 - RUTGERS LIFELONG LEARNING CENTER	PO 60752 1/14/22 - Diversity, Equity & Inclusion	500.00	
		PO 60752 1/14/22 - Diversity, Equity & Inclusion	500.00	1,000.00
5422	61 - S K OFFICE SUPPLY INC.	PO 60848 B: SHREDDING	150.00	150.00
5423	126 - SCMUA	PO 60701 B: TRASH REMOVAL BRUSH/STREET SWEEPING	768.10	
		PO 60701 B: TRASH REMOVAL BRUSH/STREET SWEEPING	537.05	1,305.15
5424	2301 - SCREEN CREATION PLUS	PO 60092 FY 21/22 - Alliance - Student Programs -	480.00	480.00
5425	611 - SEBRING AUTO PARTS, INC.	PO 59197 B: Auto Spls/Rprs	177.68	
		PO 60803 B: Auto Spls/Rprs	564.80	742.48
5426	4370 - SHI INTERNATIONAL CORP	PO 59768 New Printers for Clerk's Office CUST #1	2,288.85	2,288.85
5427	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 60297 Detective Bureau Evidence Supplies	28.20	28.20
5428	4024 - SPECTROTREL	PO 60684 B: LOCAL/LONG DISTANCE PHONE (ACCT #3768	586.71	586.71
5429	3146 - STANDARD FUSEE CORP.	PO 60479 FLARES	1,152.00	1,152.00
5430	2257 - STAPLES	PO 60665 CFO TONER/STAMP R #45-2022	20.69	
		PO 60792 TONER TREASURER PRINTER	185.59	

List of Bills - CLEARING/CLAIMS

Meeting Date: 02/14/2022 For bills from 01/25/2022 to 02/09/2022

Check#	Vendor	Description	Payment	Check Total
		PO 60813 Label Tape for Clerk	31.98	
		PO 60832 FINANCE OFFICE SUPPLIES	20.59	
		PO 60832 FINANCE OFFICE SUPPLIES	16.68	275.53
5431	2056 - SUBURBAN PROPANE, LP.	PO 60905 PROPANE ACCT #2232-139164	2,506.40	2,506.40
5432	229 - SUSSEX COUNTY ECONOMIC	PO 60801 Investment 1/1/22 - 12/31/22 ACCT #1156	250.00	250.00
5433	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 60794 2021 fall SIGNAL INSPECTION - SHARED SER	245.96	245.96
5434	2113 - SUSSEX COUNTY MAILING SERVICE	PO 60764 RECYCLING LETTERS MAILED Spring 2022	1,097.67	1,097.67
5435	130 - SUSSEX COUNTY P & H, INC.	PO 60892 PLUMBING SUPPLIES	97.69	
		PO 60892 PLUMBING SUPPLIES	271.17	368.86
5436	371 - T.A. MOUNTFORD COMPANY, INC.	PO 60880 POLICE COPIER SVC CONTRACT 2022	700.00	700.00
5437	2479 - TAYLOR OIL CO., INC.	PO 60682 B: DIESEL ACCT #01-0062714	4,576.03	4,576.03
5438	4472 - THE FARMER'S DAUGHTER	PO 60851 1/28/22 - Working lunch - S. Papavaro fo	18.50	
		PO 60851 1/28/22 - Working lunch - S. Papavaro fo	18.50	37.00
5439	4012 - THE RODGERS GROUP, LLC	PO 60411 PST TRAINING MODULE	1,590.00	1,590.00
5440	292 - TREASURER, WATER & SEWER PETTY CASH	PO 60810 ESTABLISH 2022 W/S PETTY CASH	50.00	50.00
5441	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 60699 B: LABOR RELATIONS ATTORNEY	935.00	935.00
5442	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 60825 Move 2021 Snow monies to Reserve	11,373.55	11,373.55
5443	4152 - UNITED SITE SERVICES, INC	PO 60713 B: SLUDGE REMOVAL A/C #74732 (\$95,0	14,695.38	
		PO 60727 SLUDGE/CHEMICAL WASTE REMOVAL -DEC	10,599.06	25,294.44
5444	1280 - VERIZON WIRELESS, INC.	PO 60694 B: CELL PHONES ACCT #882571077-0001	205.48	
		PO 60694 B: CELL PHONES ACCT #882571077-0001	51.37	256.85
5445	2635 - W.B. MASON, INC.	PO 60809 Recreation office supplies	41.44	
		PO 60812 Office Supplies for Clerk	55.25	96.69
5446	1500 - WALMART	PO 60838 Computer Speaker	117.00	
		PO 60858 ADAPTER	51.52	168.52
5447	804 - WEST CHESTER MACHINERY	PO 60894 Plow Lights #1145	492.46	492.46
5448	3035 - WHENTOWORK INC	PO 60826 SCHEDULING SYSTEM ANNUAL RENEWAL SUB #60	330.00	330.00
5449	2713 - WILLIAM GRENNILLE, LLC.	PO 60780 COVERAGE FOR J CARR 2/11-2/22/22	5,320.00	5,320.00
5450	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 60570 GLOCK 19 GEN 5 TRADE-IN/REPLMNT	778.00	778.00

	TOTAL			243,718.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
101299	Due to Clearing			0.00	110,468.52
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,868.96			
1050200A	(2021) TOWN MANAGER'S OFFICE - OTHER EXPENSES		344.99		
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	196.17			
1051200A	(2021) TOWN CLERK'S OFFICE - OTHER EXPENSES		29.50		
1052200A	(2021) TOWN COUNCIL - OTHER EXPENSES		59.00		
1053200A	(2021) HUMAN RESOURCE - OTHER EXPENSES		29.50		
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	2,222.28			
1054200A	(2021) FINANCE ADMINISTRATION - OTHER EXPENSES		266.00		
1055200A	(2021) ASSESSMENT OF TAXES - OTHER EXPENSES		78.75		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	1,834.59			
1056200A	(2021) COLLECTION OF TAXES - OTHER EXPENSES		14.75		
1058200	LEGAL SERVICES - OTHER EXPENSES	935.00			
1058200A	(2021) LEGAL SERVICES - OTHER EXPENSES		380.00		
1059200	MUNICIPAL COURT - OTHER EXPENSES	418.25			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	4,771.13			
1061200A	(2021) BUILDINGS & GROUNDS - OTHER EXPENSES		4,135.11		
1064200A	(2021) COMMUNITY DEVELOPMENT - OTHER EXPENSES		14.75		
1065400	ECONOMIC DEVELOPMENT COMM - OTHER EXP	250.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	28.16			
1070200A	(2021) FIRE DEPARTMENT - OTHER EXPENSES		1,196.56		
1074200	POLICE DEPARTMENT - OTHER EXPENSES	2,077.62			
1074200A	(2021) POLICE DEPARTMENT - OTHER EXPENSES		8,309.92		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	2,483.85			
1074300A	(2021) COMMUNICATIONS CENTER - OTHER EXPENSES		954.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1077500	CODE ENFORCEMENT - OTHER EXPENSES	50.50			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	4,245.33			
1080200A	(2021) ROAD REPAIR & MAINT - OTHER EXPENSES		704.39		
1081100A	(2021) SNOW REMOVAL - SALARY & WAGES		11,373.55		
1081200	SNOW REMOVAL - OTHER EXPENSES	5,654.97			
1081200A	(2021) SNOW REMOVAL - OTHER EXPENSES		11,915.99		
1083200	RECYCLING/SANITATION - OTHER EXPENSES	1,146.94			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	2,558.16			
1083300A	(2021) VEHICLE MAINTENANCE - OTHER EXPENSES		482.68		
1084200	BOARD OF HEALTH - OTHER EXPENSES	50.00			
1087200	RECREATION - OTHER EXPENSES	301.44			
1087200A	(2021) RECREATION - OTHER EXPENSES		86.45		
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	9,652.16			
1089200A	(2021) UTILITY EXP/BULK PURCH - OTHER EXPENSES		14,873.21		
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	23.16			
1095200A	(2021) CAPITAL IMPROVEMENTS - OTHER EXPENSES		13,450.75		
TOTALS FOR	CURRENT FUND	41,768.67	68,699.85	0.00	110,468.52
111200	APPROPRIATED RESERVES FOR GRANTS			480.00	
111299	Due to Clearing			0.00	480.00
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	480.00	480.00
211200	RESERVE FOR ANIMAL CONTROL			408.00	
211299	DUE TO CLEARING			0.00	408.00
TOTALS FOR	DOG RESERVE	0.00	0.00	408.00	408.00
600005	CASH - PETTY CASH FUND			50.00	
601299	DUE TO CLEARING			0.00	106,881.81
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	65,012.14			
6051200A	(2021) W&S OPERATING - TOTAL OTHER EXPENSES		41,819.67		
TOTALS FOR	WATER/SEWER UTILITY	65,012.14	41,819.67	50.00	106,881.81
611299	DUE TO CLEARING			0.00	2,180.00
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	1,870.00			
6192007	ORD 2020-7 DIGESTER & PRI SLUDGE PUMP	310.00			
TOTALS FOR	WATER/SEWER CAPITAL	2,180.00	0.00	0.00	2,180.00
711201	RESERVE FOR ACCUMULATED ABSENCES			20,950.00	
711210	RESERVE FOR RECYCLING			1,504.67	
711299	DUE TO CLEARING			0.00	23,299.67
711440	ENGINEER REVIEW FEES			845.00	
TOTALS FOR	TRUST	0.00	0.00	23,299.67	23,299.67

Total to be paid from Fund 10 CURRENT FUND	110,468.52
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	480.00
Total to be paid from Fund 21 DOG RESERVE	408.00
Total to be paid from Fund 60 WATER/SEWER UTILITY	106,881.81
Total to be paid from Fund 61 WATER/SEWER CAPITAL	2,180.00
Total to be paid from Fund 71 TRUST	23,299.67
	=====
	243,718.00

Checks Previously Disbursed

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

250.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	250.00	110,468.52	110,718.52
Fund 11 FEDERAL/STATE GRANTS		480.00	480.00
Fund 21 DOG RESERVE		408.00	408.00
Fund 60 WATER/SEWER UTILITY		106,881.81	106,881.81
Fund 61 WATER/SEWER CAPITAL		2,180.00	2,180.00
Fund 71 TRUST		23,299.67	23,299.67
BILLS LIST TOTALS	250.00	243,718.00	243,968.00

=====