



**AGENDA
NEWTON TOWN COUNCIL
HYBRID REGULAR MEETING
OCTOBER 24, 2022
7:00pm**

Please click this URL to join.

<https://us02web.zoom.us/j/83897818208?pwd=b1l2VDYvLOVleVRlcmRVVnRrT3ZBz09>

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. October 12, 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 – Proclamations – Domestic Violence Awareness Month; Breast Cancer Awareness Month
- b. Councilman Couce
- c. Councilman Dickson
- d. Councilwoman Diglio
- e. Deputy Mayor Teets
- f. Mayor Schlaffer

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. Introduction
Ordinance 2022-23

An Ordinance to Amend, Revise, and Supplement the Town Code of the Town of Newton, Chapter 57, Entitled "Animals", Article I "Domestic Animals", Most Notably, Section 57-4, Entitled "Standards for Keeping Chickens"

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 #225-2022* Reappointment of Rick Bitondo to the Newton Housing Authority
- b. Resolution #226-2022* Resolution Authorizing Negotiations for Morris Lake Water Treatment Plant Filtration Equipment
- c. Resolution #227-2022* Resolution of Rejection of all Bids for Morris Lake Water Treatment Plant Filtration Equipment Re-Bid 9R-2022
- d. Resolution #228-2022* Appointment of Fund Commissioner for the Statewide Insurance Fund for Calendar Year 2023
- e. Resolution #229-2022* Appointment of Keith Mitchell as Risk Management Consultant for the Town of Newton for Calendar Year 2023
- f. Resolution #230-2022* Authorize Credits Due Water and Sewer Utility Accounts
- g. Resolution #231-2022* Authorizing the Town of Newton to Enter into an Agreement with The Canning Group, LLC for the Provision of Qualified Purchasing Agent Services for Calendar Year 2023
- h. Resolution #232-2022* NJDEP It Pay\$ to Plug In 2022 Grant Resolution for Execution
- i. Resolution #233-2022* Person-to-Person Transfer of Plenary Retail Consumption License No. 1915-33-009-005
- j. Resolution #234-2022* Approving Revised Town of Newton Personnel Policies and Procedures Manual and Employee Handbook
- k. Resolution #235-2022* Approve Fireworks Display at Newton Medical Center, Atlantic Health System
- l. Resolution #236-2022* Authorizing Award of Re-Bid Retaining Wall Repair to Hear Construction, Inc.
- m. Resolution #237-2022* Approve Bills and Vouchers for Payment

X. OPEN TO THE PUBLIC (3 minutes each)

XI. COUNCIL & MANAGER COMMENTS

XII. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Domestic Violence Awareness Month

October 2022

WHEREAS, domestic violence impacts our families, homes, communities, schools, institutions, and workplaces on a daily basis; and

WHEREAS, domestic violence does not discriminate and touches all communities regardless of age, race, disability, gender identity, sexual orientation, culture, religion, or socioeconomic status; and

WHEREAS, without intervention, cycles of violence perpetuate through generations; and

WHEREAS, domestic violence prevention is the best form of victim services, and just as public health's systematic approaches have helped mitigate a range of threats once thought to be intractable, they can also help to prevent domestic violence; and

WHEREAS, research shows creating communities where people are connected, supportive, and care for one another can reduce incidents of domestic violence;

*NOW THEREFORE, WE, the Mayor, and Town Council of the Town of Newton, hereby proclaim **October 2022** as*

Domestic Violence Awareness Month

and urge all residents to recognize the impact of domestic violence in our community.

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

Attest: _____

Date: _____ October 24, 2022

Office of the Mayor

Newton, New Jersey

Proclamation

Breast Cancer Awareness Month

October 2022

WHEREAS, breast cancer is a serious health threat to women and men across Sussex County, the State of New Jersey, and our nation; and

WHEREAS, breast cancer is the second leading cause of cancer death in women and the risk increases with age; and

WHEREAS, breast cancer is typically detected either during a screening examination, before symptoms have developed, or after symptoms have developed when a woman or man notices a change in their breasts; and

WHEREAS, screening, early detection, and prompt treatment can significantly reduce the suffering and deaths caused by this disease; and

WHEREAS, increasing public awareness of this disease, including risk factors and symptoms, will help save the lives of women and men as they learn to recognize warning signs; and

WHEREAS, Sussex County Division of Health, Sussex Warren Chronic Disease Coalition, and New Jersey Cancer Education and Early Detection (NJCEED) Program collaboratively promote National Breast Cancer Awareness Month and Susan G. Komen's Tie a Ribbon™ Campaign throughout the month of October;

NOW, THEREFORE, we, the Mayor, and Town Council of the Town of Newton, hereby proclaim **October 2022 as **National Breast Cancer Awareness Month** and urge all residents to recognize the impact of breast cancer in our community.**

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

Attest: _____

Date: _____ October 24, 2022

TOWN OF NEWTON

ORDINANCE 2022-23

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT THE TOWN CODE OF THE TOWN OF NEWTON, CHAPTER 57, ENTITLED "ANIMALS", ARTICLE I "DOMESTIC ANIMALS", MOST NOTABLY, SECTION 57-4, ENTITLED "STANDARDS FOR KEEPING CHICKENS"

WHEREAS, the Town of Newton ("Town") periodically reviews various provisions of the Town Code, and has determined that there is a need to amend, revise, and supplement Chapter 57 of the Newton Town Code entitled "Animals", Section 57-4, "Standards for Keeping Chickens" to permit an exemption for agricultural/farming program(s) and other similar program(s) provided for, by, and through Newton High School;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council wish to amend, revise, and/or supplement Chapter 57 of the Town Code of the Town of Newton, most notably Section 57-4, entitled "Standards for Keeping Chickens", with the addition of subsection (F) to read as follows:

§57-4 Standards for keeping chickens.

.....
F. This Section shall not be applicable to, and shall exempt all agricultural and/or farming programs and/or other similar types of programs provided by Newton High School.

[Brackets] mean deletions; Underlines mean additions

BE IT FURTHER ORDAINED that:

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

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

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, October 24, 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 Monday, November 14, 2022 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

RESOLUTION #225-2022

October, 24, 2022 "Reappointment of Rick Bitondo to the
Newton Housing Authority"

BE IT RESOLVED by the Town Council of the Town of Newton that Rick Bitondo is hereby reappointed to a five-year term on the Newton Housing Authority, continuing through April 30, 2027.

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #226-2022

October 24, 2022

“Resolution Authorizing Negotiations for Morris Lake Water Treatment Plant Filtration Equipment”

WHEREAS, the Town publicly advertised and sought receipt of public bids on September 27, 2022 at 9:00am, and October 12, 2022 at 9:00am, for a total of two (2) public bids for the project known as “Morris Lake Water Treatment Plant Filtration Equipment”; and

WHEREAS, the Town has duly advertised for bids on both occasions, wherein three (3) bids in excess of the engineer estimates were received on September 27, 2022 and two (2) bids received were in excess of the engineer estimates on October 12, 2022; and

WHEREAS, the New Jersey State Local Publics Contract Law, N.J.S.A. 40A:11-5(3) allows for negotiations subsequent to two (2) rejected or non-received bids; and

WHEREAS, it is the desire of the Town to authorize the Town Manager and/or his designee to conduct the negotiations process; and

WHEREAS, it remains the desire of the Town of Newton to secure a contract with a local and economically efficient and qualified provider of the tenets as found within Bid 9-2022 and 9R-2022; and

WHEREAS, relief is available through the New Jersey Local Public Contract Law N.J.S.A.40A:11-5(3) and the Town desires to avail itself of this remedy through negotiations;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, Sussex County, New Jersey, that the Town Manager and/or his designee are hereby authorized to enter into negotiations with contractors under the provisions of N.J.S.A. 40A:11- 5(3) which correspond to available funding for the project known as Morris Lake Water Treatment Plant Filtration Equipment. This Resolution shall take effect immediately.

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #227-2022

October 24, 2022

“Resolution of Rejection of all Bids for Morris Lake Water Treatment Plant Filtration Equipment Re-Bid 9R-2022”

WHEREAS, the Town advertised and received bids in a Fair and Open manner consistent with N.J.S.A.19:44A-20.5. et. Seq., on October 12, 2022, at 9:00A.M.; and

WHEREAS, the Town received two (2) bids in response to invitation for bid 9R-2022, to wit:

| | | |
|----------------|----------------------------------|--------------|
| NAME OF BIDDER | Ferraro Construction Corporation | VNL Inc. |
| LUMP SUM | \$1,156,377.50 | \$904,233.00 |

WHEREAS, the estimate by the Town's Engineer was less than both bidders; and

WHEREAS, the New Jersey Local Public Contracts Law allows for a municipality to reject all bids when the bid responses are in excess of the cost estimates at, N.J.S.A.40A:11-13.2(a), “a contracting unit may reject all bids for any of the following reasons:

a. The lowest bid substantially exceeds the cost estimates for the goods or services”

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, Sussex County, that the bids submitted in response to Bid 9R-2022, “Morris Lake Water Treatment Plant Filtration Equipment” are hereby rejected in accord with N.J.S.A. 40A:11-13.2(a).

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #228-2022

October 24, 2022

“Appointment of Fund Commissioner for the Statewide Insurance Fund for Calendar Year 2023”

WHEREAS, the Town of Newton (hereinafter “Local Unit”) is a member of the Statewide Insurance Fund (hereinafter “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

WHEREAS, the Fund’s Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Town of Newton that Thomas S. Russo, Jr. is hereby appointed as the Fund Commissioner for the Local Unit for the year 2023; and

BE IT FURTHER RESOLVED, that Jennifer A. Dodd is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2023; and

BE IT FURTHER RESOLVED, that the Local Unit’s Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

Name of Entity: Town of Newton

By: _____
Jason J. Schlaffer, Mayor

ATTEST:

Teresa A. Oswin, Municipal Clerk

This Resolution agreed to the 24th day of October, 2022 by a vote of:

___ Affirmative ___ Abstain ___ Negative ___ Absent

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #229-2022

October 24, 2022

"Appointment of Keith Mitchell as Risk Management Consultant for the Town of Newton for Calendar Year 2023"

WHEREAS, the Town of Newton (hereinafter "Local Unit") has joined the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

WHEREAS, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund;" and

WHEREAS, the Local Unit has complied with relevant law with regard to the appointment of a Risk Management Consultant; and

WHEREAS, the "Fund" has requested its members to appoint individuals or entities to that position;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of "Local Unit," in the County of Sussex and State of New Jersey, as follows:

1. The Town of Newton hereby appoints Keith Mitchell as its local Risk Management Consultant.
2. The Town Manager, Municipal Clerk, and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for the year 2023 in the form attached hereto.

Name of Entity: Town of Newton

Attest:

Teresa A. Oswin, Municipal Clerk

Jason J. Schlaffer, Mayor

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

STATEWIDE INSURANCE FUND

RISK MANAGEMENT CONSULTANT'S AGREEMENT

2023 Fund Year

THIS AGREEMENT entered into this ____ 1st ____ day of ____ January ____ 2023, among the Statewide Insurance Fund ("FUND"), a joint insurance fund of the State of New Jersey, _____ Town of Newton _____ ("MEMBER") and _____ Keith Mitchell of The Mitchell Insurance Agency _____ ("RISK MANAGEMENT CONSULTANT") through a fair and open process, pursuant to N.J.S.A.19:44A-20.4.

WHEREAS, the CONSULTANT has offered to the MEMBER professional risk management consulting services as required by the Bylaws of the FUND; and

WHEREAS, the CONSULTANT has advised the FUND that he/she is familiar with the terms, conditions, and operations of the FUND; and

WHEREAS, the MEMBER desires these professional services from the CONSULTANT; and

WHEREAS, the MEMBER has complied with relevant law in regard to the appointment of a Risk Management Consultant; and

WHEREAS, the Bylaws of the FUND require that members engage a CONSULTANT and that the CONSULTANT comply with certain requirements set forth therein;

NOW, THEREFORE, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. For and in consideration of the amount stated hereinafter, the CONSULTANT shall:
 - (a) assist in evaluating the MEMBER'S exposures and advise on matters relating to the Member's operation and coverage.
 - (b) explain to the MEMBER, or its representatives, the various coverages available from the FUND.
 - (c) explain to the MEMBER, or its representatives, the terms of the member's commitment and obligations to the FUND.
 - (d) explain to the MEMBER, or its representatives the operation of the FUND.

- (e) prepare applications, statements of values, etc., on behalf of the MEMBER, if required by the FUND.
- (f) review the MEMBER'S assessment and assist in the preparation of the MEMBER'S insurance budget.
- (g) review losses and engineering reports and provide assistance to the MEMBER'S safety committee, if required.
- (h) assist in the claim settlement process, if required, by MEMBER or FUND.
- (i) attend the majority of meetings of the Fund Commissioners or Executive Committee, if requested, and perform such other services as required by the MEMBER or the FUND.
- (j) comply with the obligations imposed upon Risk Managers in the FUND'S Bylaws.
- (k) act in good faith and fair dealing to the FUND.
- (l) perform other duties for the FUND as may be required from time to time by the FUND.

2. In exchange for the above services, the CONSULTANT shall be compensated in the following manner:

- (a) The CONSULTANT shall be paid by the FUND, on behalf of the MEMBER, a fee as compensation for services rendered. Said fee, an apportionment of the MEMBER'S assessment: 6% of workers' compensation (excluding any fees, PLIGA, and loss ratio apportionment); 7.5% of non WC assessment (excluding any fees, PLIGA, and loss ratio apportionment);
- (b) The CONSULTANT shall be entitled to compensation for services provided during any calendar year only if the CONSULTANT has been appointed and holds the position of Risk Management Consultant, as of January 31 of the said calendar year for counties and municipalities holding general elections and July 30 for municipalities holding regular elections.
- (c) For any insurance coverages authorized by the MEMBER to be placed outside the FUND, the CONSULTANT shall receive as compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the FUND'S assessment in computing the fee set forth in 2(a).

(d) If the MEMBER shall require of the CONSULTANT extra services other than those outlined above, the CONSULTANT shall be paid by the MEMBER a fee at a rate to be negotiated by the parties.

3. The term of this Agreement shall be from **January 1, 2023** to **January 1, 2024**. However, this Agreement may be terminated by either party at any time by mailing to the other thirty (30) days written notice, certified mail return receipt.
4. The CONSULTANT shall comply with all laws applicable to producers who provide insurance products to public entities and shall comply with all applicable statutes and regulations relating to joint insurance funds.
5. The CONSULTANT agrees to comply with all affirmative action laws applicable in accordance with Exhibit A and to submit all necessary documentation establishing compliance within seven (7) days of this Agreement.

ATTEST:

Member Representative

ATTEST:

Risk Management Consultant Corporate Officer

ATTEST:

Statewide Insurance Fund Chairperson

**EXHIBIT A
STATEWIDE INSURANCE FUND**

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY NOTICE
(N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.)

GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

This form is a summary of the successful professional service entity's requirement to comply with the requirements of **N.J.S.A. 10:5-31 et seq.** and **N.J.A.C. 17:27 et seq.**

The successful professional service entity shall submit to the Statewide Insurance Fund, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-1.1 et seq.;

OR

(c) A photocopy of a completed Employee Information Report (Form AA302) provided by the Division of Contract Compliance and completed by the vendor in accordance with N.J.A.C. 17:27-1.1 et seq.

The successful professional service entity may obtain the Employee Information Report (AA302) from the Statewide Insurance Fund during normal business hours.

The undersigned professional service entity certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

The undersigned professional service entity further understands that his/her submission shall be rejected as non-responsive if said professional service entity fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

COMPANY: _____
Risk Management Consultant

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____ DATE: _____



TOWN OF NEWTON

RESOLUTION #230-2022

October 24, 2022

“Authorize Credits Due Water and Sewer Utility Accounts”

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following accounts for amounts billed incorrectly due to the reason(s) stated:

CREDIT FOR PENALTY ERRONEOUSLY CHARGED:

| <u>Account</u> | <u>Address</u> | <u>Amount</u> |
|----------------|--------------------|---------------|
| 836 | 4 Adams Street | \$27.97 |
| 1068 | 17 Hillside Avenue | \$33.76 |

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #231-2022

October 24, 2022

“Authorizing the Town of Newton to Enter into an Agreement with The Canning Group, LLC for the Provision of Qualified Purchasing Agent Services for Calendar Year 2023”

WHEREAS, the Town of Newton is in need of Qualified Purchasing Agent (“QPA”) services; and

WHEREAS, The Canning Group, LLC can provide QPA services, in accordance with N.J.S.A. 40A:11-9; and

WHEREAS, QPA services are exempt from bidding requirements per N.J.S.A. 40A:11-3, et. seq.; and

WHEREAS, the Town of Newton desires to enter into an agreement with The Canning Group, LLC for QPA services, effective January 1, 2023 through December 31, 2023, based on the proposal submitted September 30, 2022 in the amount of \$6,500.00;

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 Manager is hereby authorized to execute the Agreement between the Town of Newton and The Canning Group, LLC for QPA services based on the proposal submitted dated September 30, 2022 in the amount of \$6,500.00; and
2. Sean P. Canning, MPA, QPA is hereby appointed as Qualified Purchasing Agent for the Town of Newton effective January 1, 2023 through December 31, 2023.

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #232-2022

October 24, 2022

“NJDEP It Pay\$ to Plug In 2022 Grant Resolution for Execution”

WHEREAS, the Town of Newton desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$75,000.00 to fund the following project:

It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Thomas S. Russo, Jr., Newton Town Manager, is authorized to make application for such a grant. If awarded, he may execute a grant agreement with the State for a grant in an amount no less than \$0 and not more than \$75,000.00, and to execute any amendments thereto which do not increase the Grantee's obligations; and

BE IT FURTHER RESOLVED, the Mayor and Council authorizes and hereby agrees to match 0% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. Exactly 0% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement). The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #233-2022

October 24, 2022

"Person-to-Person Transfer of Plenary Retail Consumption License No. 1915-33-009-005"

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 1915-33-009-005, heretofore issued to The Spring Street Pub & Grill LLC, 144 Spring Street, Newton, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Newton Governing Body does hereby approve, effective October 24, 2022, the transfer of the aforesaid Plenary Retail Consumption License to Phin Aries LLC, and does hereby direct the Town Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Phin Aries, LLC effective October 24, 2022."

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #234-2022

October 24, 2022

**“Approving Revised Town of Newton
Personnel Policies and Procedures Manual
and Employee Handbook”**

WHEREAS, the Town of Newton has adopted a Personnel Policies and Procedures Manual and Employee Handbook (“Handbook”), which applies to all Town officials, appointees, employees, volunteers, and independent contractors, providing guidelines covering public service by Town employees, and is not a contract; and

WHEREAS, the Town of Newton has completed a review, through its staff and professionals, of the Handbook and has determined that certain portions of the Handbook are in need of revision; and

WHEREAS, amendments and supplements to the Handbook become effective via resolution of the Town Council, per Ordinance 2013-34;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Handbook is hereby amended, as set forth in the copy of the Handbook dated October 2022 which is on file in the Municipal Clerk's Office.

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #235-2022

October 24, 2022

“Approve Fireworks Display at Newton Medical Center, Atlantic Health System”

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

WHEREAS, Celebration Fireworks of Slatington, PA has submitted a proposal to the Sussex County Fire Marshal for a fireworks display with a copy of the permit application, certificate of insurance, site diagram, and other pertinent information, in conjunction with a fireworks display that will take place at Newton Medical Center, 175 High Street, Newton, New Jersey on Saturday, November 19, 2022 as part of the annual “Festival of Lights”; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Newton Medical Center is hereby granted permission for a fireworks display during the “Festival of Lights” event to take place on November 19, 2022 and that said fireworks display will be provided by Celebration Fireworks of Slatington, PA; and

BE IT FURTHER RESOLVED that a certified original of this Resolution be forwarded to the Sussex County Fire Marshal, Virgil R. Rome, Jr.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #236-2022

October 24, 2022

"Authorizing Award of Re-Bid Retaining Wall Repair to Hear Construction, Inc."

WHEREAS, a need existed for the re-bid for the project known as "Retaining Wall Repair" of wall repair within the Town of Newton; 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 three (3) bids for Re-Bid of Retaining Wall Repair, on October 21, 2022; and

WHEREAS, the lowest apparent bidder was determined to be Hear Construction Inc., 135-20 120nd Street, 2nd Floor, So. Ozone Park, New York 11420, with a bid of \$88,700.00; and

WHEREAS, the design engineer and Qualified Purchasing Agent have determined Hear Construction Inc. to be the lowest responsible bidder, consistent with N.J.S.A.40A:11-4.1.; and

WHEREAS, the Chief Financial Officer certifies funding in the amount of \$88,700.00 is available from:

Line Item: 30922039 ORD 2022-14 Town Hall Wall

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

1. That the Town Council of the Town of Newton hereby awards Re-Bid Retaining Wall Repair to Hear Construction Inc., 135-20 120nd Street, 2nd Floor, So. Ozone Park, New York 11420, in the amount of \$88,700.00.
2. The Mayor and Town Manager are authorized to execute contracts with Hear Construction Inc. consistent with all the tenets as contained within Re-Bid Retaining Wall Repair.

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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #237-2022

October 24, 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 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, October 24, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 10/24/2022 For bills from 10/13/2022 to 10/21/2022

| Check# | Vendor | Description | Payment | Check Total |
|--------|---|---|------------|-------------|
| 6957 | 921 - AIRGAS USA, LLC | PO 62263 Leasing Agreement/Cylinder (10) ACCT #2 | 450.00 | 450.00 |
| 6958 | 89 - AIRMARK POOLS, INC. | PO 62183 POOL ANNUAL CLOSING WINTERIZATION | 2,982.64 | 2,982.64 |
| 6959 | 2141 - AIRMATIC COMPRESSOR SYSTEMS, INC. | PO 60084 Svc Contract Morris Lk 10/6/2021 - 9/30 | 2,547.66 | 2,547.66 |
| 6960 | 3866 - ALLIED 100 LLC | PO 62148 AED PADS CUST#437624 | 320.95 | |
| | | PO 62240 AED PADS CUST#437624 | 514.08 | 835.03 |
| 6961 | 4550 - ANIMAL HOSPITAL OF SUSSEX COUNTY, INC. | PO 62273 Boarding of 2 abandoned cats | 316.10 | 316.10 |
| 6962 | 4618 - APPLIED EARTH SOLUTIONS, LLC | PO 62242 Refund of Police O/S monies Traffic Cont | 96.00 | 96.00 |
| 6963 | 4342 - ATD HIGHWAY PRODUCTS LLC | PO 60531 STREET SIGNS/ | 212.00 | 212.00 |
| 6964 | 4596 - ATLANTIC COMFORT SYSTEMS | PO 62085 B: HVAC/Heat Rprs | 357.50 | 357.50 |
| 6965 | 4478 - ATLANTIC COMMUNICATIONS ELECTRONICS INC. | PO 62176 (6) PAGERS FIRE | 1,950.00 | 1,950.00 |
| 6966 | 2757 - ATLANTIC TACTICAL INC. | PO 61545 BODY ARMOR/ GRELO | 868.00 | |
| | | PO 61545 BODY ARMOR/ GRELO | 480.08 | 1,348.08 |
| 6967 | 1132 - BOONTON TIRE SUPPLY INC. | PO 62196 B: PD VEHICLE REPAIR | 3,870.00 | 3,870.00 |
| 6968 | 300 - BRIGHTSPEED | PO 62259 B: WOODSIDE AVE PS A/C #3010395888 (fo | 41.31 | 41.31 |
| 6969 | 300 - BRIGHTSPEED | PO 62260 B: LONG DISTANCE A/C #320421349 SEPT -D | 153.70 | 153.70 |
| 6970 | 300 - BRIGHTSPEED | PO 62265 B: LOCAL PHONE SVC A/C #310115975 SEPT - | 1,239.77 | |
| | | PO 62265 B: LOCAL PHONE SVC A/C #310115975 SEPT - | 2,594.51 | 3,834.28 |
| 6971 | 2259 - BRODCHECKER FARM, LLC. | PO 62204 FALL FESTIVAL / HALLOWEEN 2022 | 765.00 | 765.00 |
| 6972 | 192 - CAMPBELL'S SMALL ENGINE INC. | PO 61212 B:Parks Supplies/Maintenance | 424.97 | 424.97 |
| 6973 | 4549 - CHALLENGER FENCE INC | PO 61827 Install Fence Dog Park - South Park | 32,256.00 | 32,256.00 |
| 6974 | 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 | 89.01 | |
| | | PO 60898 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De | 99.34 | |
| | | PO 61834 Water Coolers/Firehouse #1 & 2 | 90.00 | 458.35 |
| 6975 | 2628 - CONDOR CREATIONS | PO 62225 Town of Newton pins - Quantity 500 | 1,045.00 | 1,045.00 |
| 6976 | 4147 - CONVERGINT TECHNOLOGIES, LLC. | PO 61335 PD CAMERA UPGRADE (Quote #DSL10399941P) | 7,973.33 | 7,973.33 |
| 6977 | 1632 - COOPER ELECTRIC SUPPLY CO. | PO 60980 B: LIGHTING MAIN/RPR | 411.84 | 411.84 |
| 6978 | 176 - COUNTY OF SUSSEX | PO 62199 COUNTY PURPOSE TAX -4th QTR | 974,722.85 | 974,722.85 |
| 6979 | 178 - COUNTY OF SUSSEX | PO 62200 COUNTY LIBRARY TAX -4th QTR | 74,191.40 | 74,191.40 |
| 6980 | 1425 - COUNTY OF SUSSEX | PO 62201 COUNTY OPEN SPACE TAX -4th QTR | 3,612.52 | 3,612.52 |
| 6981 | 155 - COYNE CHEMICAL CORP., INC. | PO 60872 B: AMMONIUM SULFATE 30% (@ \$1.32/Lb.) | 1,340.00 | 1,340.00 |
| 6982 | 4500 - CRYSTAL MOUNTAIN SPRINGS | PO 61439 B: WATER DELV ACCT #1483 | 151.99 | 151.99 |
| 6983 | 194 - D & E SERVICE CENTER, INC. | PO 62246 2014 Chevy Bus - Tow from Hampton Plaza | 165.00 | 165.00 |
| 6984 | 4557 - DAIGNEAULT, ROBERT | PO 61665 Creation of video ads for upcoming event | 375.00 | 375.00 |
| 6985 | 4610 - DATAMARS, INC. | PO 62230 Microchips for Rabies Clinic CUST #@148 | 275.85 | 275.85 |
| 6986 | 4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP | PO 62249 REDEVELOPMENT -SEPT | 555.00 | |
| | | PO 62268 CRG (CARUSON REDEV GR) SEMPRE PROP | 455.00 | 1,010.00 |
| 6987 | 2386 - DOMINICK'S PIZZA LLC | PO 62243 Pizza Lunch - DPW - 10-06-2022 | 66.80 | |
| | | PO 62292 10/19 PROJECT REVIEW LUNCH | 33.35 | 100.15 |
| 6988 | 106 - ELIZABETHTOWN GAS | PO 60692 B: NATURAL GAS | 1,242.64 | |
| | | PO 60692 B: NATURAL GAS | 601.45 | 1,844.09 |
| 6989 | 4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC. | PO 60700 B: LEGAL ATTORNEY | 3,167.95 | |
| | | PO 60700 B: LEGAL ATTORNEY | 845.00 | 4,012.95 |
| 6990 | 4164 - FAIL SAFE TESTING, LLC | PO 62229 PUMP TESTING | 1,100.00 | |
| | | PO 62258 FIRE HOSE TESTING | 2,726.10 | 3,826.10 |
| 6991 | 4039 - FARMSIDE LANDSCAPE & DESIGN INC | PO 61263 B: FIELD MAIN/SPORTS FIELDS | 1,060.00 | 1,060.00 |
| 6992 | 225 - FEDERAL EXPRESS | PO 60847 B: EXPRESS MAIL ACCT #1344-0525-2 | 129.32 | 129.32 |
| 6993 | 71 - FISHER SCIENTIFIC | PO 62158 Epoxy Body Combination/Atc Connectors A | 682.59 | 682.59 |
| 6994 | 3318 - FREDON ANIMAL HOSPITAL | PO 62232 Stray Cats Rascal and Madison, Surrender | 368.50 | 368.50 |
| 6995 | 373 - GALLS, LLC | PO 62152 BREATHER MASKS ACCT #4794479 | 104.19 | 104.19 |
| 6996 | 200 - GARDEN STATE LABORATORIES INC | PO 60878 B: WASTE & DRINKING WATER ANALYSIS Jan - | 4,067.00 | 4,067.00 |
| 6997 | 4536 - GATEHOUSE MEDIA NEW YORK HOLDINGS , INC. | PO 62134 Municipal Election Display Ad Sept 23 & | 345.12 | |
| | | PO 62141 TAX COLLECTOR ADVERTISING | 276.08 | |
| | | PO 62252 ADVERTISING -SEPT | 54.99 | |
| | | PO 62252 ADVERTISING -SEPT | 274.44 | |
| | | PO 62252 ADVERTISING -SEPT | 12.87 | 963.50 |
| 6998 | 4506 - GLENN C KIENZ | PO 60845 2022 PLANNING BOARD ATTORNEY (\$700/MNTH | 700.00 | 700.00 |
| 6999 | 1608 - GOLD TYPE BUSINESS MACHINES | PO 62234 INFO-COP BACK TRACE SUBSCRIPTION | 1,776.00 | 1,776.00 |
| 7000 | 2313 - GRAVITY DESIGN WORKS, INC. | PO 62180 NPD DISPLAY TABLE DRAPE | 350.00 | 350.00 |
| 7001 | 70 - HACH COMPANY | PO 62159 LAB SUPP'S Sewer Plant | 975.08 | 975.08 |

List of Bills - CLEARING/CLAIMS

Meeting Date: 10/24/2022 For bills from 10/13/2022 to 10/21/2022

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|---|--------------|--------------|
| 7002 | 3804 - HAYDEE BALLESTER | PO 60681 B: COURT TRANSLATION | 140.00 | 140.00 |
| 7003 | 3876 - HOLLAND COMPANY, INC. | PO 60875 B: EPIC 2400 (\$85,800 @ \$3.30 PER GAL) | 6,642.90 | 6,642.90 |
| 7004 | 1462 - INSTITUTE PROFESSIONAL DEVELOP | PO 61987 Webinar | 50.00 | |
| | | PO 62124 TAX COLLECTOR WEBINAR | 50.00 | 100.00 |
| 7005 | 3235 - J. CALDWELL & ASSOCIATES, LLC. | PO 60815 B: PLANNER CONSULTANT SERVICES (not to | 780.00 | |
| | | PO 62194 POPS BAGEL SHOP August professional serv | 62.50 | |
| | | PO 62251 Grant work | 950.00 | |
| | | PO 62251 Grant work | 260.00 | 2,052.50 |
| 7006 | 113 - JCP&L | PO 62241 STREET LIGHTING -SEPT | 6,394.74 | |
| | | PO 62297 ELECTRIC TOWN BLDG'S -SEPT | 4,470.37 | |
| | | PO 62298 W/S ELECTRIC -SEPT | 4,109.55 | 14,974.66 |
| 7007 | 2618 - JMC ENVIRONMENTAL CONSULTANTS, INC. | PO 62248 UST CONSULTANT -SEPT | 765.00 | 765.00 |
| 7008 | 3644 - JOHNNY ON THE SPOT, LLC. | PO 61027 Park Porta John Rental Feb to Dec 2022 | 541.25 | |
| | | PO 62205 10 PORT-O-JOHN'S FOR FALL FESTIVAL OCTOBE | 645.00 | 1,186.25 |
| 7009 | 2569 - KIEFFER ELECTRIC, INC. | PO 60271 Repair of Park Lights due to Storm Damag | 28,229.00 | |
| | | PO 62276 COMPRESSOR WTP/ Disconnect | 3,074.81 | 31,303.81 |
| 7010 | 4396 - KIMBALL MIDWEST | PO 62055 Hydraulic Machine Ends K300/Spls ACCT #4 | 321.13 | |
| | | PO 62293 Machine Repair/Maintenace Spls ACCT #107 | 789.58 | 1,110.71 |
| 7011 | 3711 - KKPR MARKETING & PUBLIC RELATIONS, | PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR | 807.62 | |
| | | PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR | 807.63 | 1,615.25 |
| 7012 | 2532 - LADDEY, CLARK & RYAN, LLP | PO 60669 B: PROSECUTOR (\$31,000/12=\$2583.33) (GRE | 2,875.00 | 2,875.00 |
| 7013 | 4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC. | PO 60670 B: PUBLIC DEFENDER (\$13,500/12=\$1,125) (| 1,333.33 | 1,333.33 |
| 7014 | 4356 - LENOVO | PO 62235 THINKPAD/FHD MONITOR QUOTE #464141888 | 2,733.46 | 2,733.46 |
| 7015 | 4556 - LOGAN, ERIN | PO 61543 Creation of video ads for upcoming event | 375.00 | 375.00 |
| 7016 | 1566 - MAIN POOL & CHEMICAL COMPANY, INC. | PO 60863 B: SODA ASH/ Liquid Sodium Carbonate (\$6 | 2,680.00 | |
| | | PO 60864 B: LIQUID SODIUM HYDROXIDE (\$10,340 @ | 1,034.00 | 3,714.00 |
| 7017 | 4548 - MANUFACTURERS EDGE INC | PO 62015 Chemical Feed Pump/WTP | 2,361.74 | 2,361.74 |
| 7018 | 4381 - MID-AMERICAN ELEVATOR CO., INC. | PO 60786 B: ELEVATOR MAINT (TH & POLICE) Jan - De | 490.00 | |
| | | PO 62279 Townhall/ ELEVATOR REPAIR | 92.50 | 582.50 |
| 7019 | 4531 - MILLENNIUM STRATEGIES LLC | PO 61974 Fee for Preparing and Submitting applica | 5,520.00 | 5,520.00 |
| 7020 | 409 - MINISINK PRESS INC | PO 62105 WATER SERVICE RECORD CARDS | 45.00 | |
| | | PO 62151 ENVELOPES-T SCHLOSSER | 278.00 | |
| | | PO 62261 Invitations for Flags of Honor | 65.00 | 388.00 |
| 7021 | 53 - MONTAGUE TOOL & SUPPLY, INC. | PO 61216 ASPHALT/ Street REPAIR Spls | 60.26 | 60.26 |
| 7022 | 3450 - MORRIS ASPHALT SUPPLY, LLC | PO 62290 Asphalt/Sewer Rpr | 6,185.38 | 6,185.38 |
| 7023 | 1556 - NENA | PO 62203 2023 RENEW MEMBER #11664911 | 147.00 | 147.00 |
| 7024 | 4605 - NEW JERSEY CLEAN COMMUNITIES COUNCIL | PO 62295 NJ Clean Communities Credits | 80.00 | 80.00 |
| 7025 | 170 - NEWTON BOARD OF EDUCATION | PO 61655 SCHOOL TAX (JULY-DEC) 2022 - | 1,110,506.41 | 1,110,506.41 |
| 7026 | 336 - NEWTON TROPHY | PO 62173 TROPHY'S FOR CAR SHOW - FALL FESTIVAL, O | 186.00 | |
| | | PO 62198 NAME PLATES | 18.00 | 204.00 |
| 7027 | 4519 - NEXGEN POWER EQUIPMENT INC. | PO 60951 B. RECYLC MAINT RENEW 2/2022-12/2022 | 380.00 | |
| | | PO 62275 Hayward Sump Pump/Labor | 975.00 | 1,355.00 |
| 7028 | 2456 - NIELSEN FORD | PO 62278 Truck #AV Trans Leak/Alignment CUST #303 | 1,735.95 | 1,735.95 |
| 7029 | 1762 - NJSACOP | PO 62264 COMMAND & LEADERSHIP ACADEMY | 1,200.00 | 1,200.00 |
| 7030 | 4616 - NORTH JERSEY MMA ACADEMY | PO 62245 Defensive Tactics Course | 900.00 | 900.00 |
| 7031 | 2882 - ONE CALL CONCEPTS, INC. | PO 60737 B: ONE CALL MESSAGES | 91.16 | 91.16 |
| 7032 | 1407 - PASSAIC VALLEY SEWERAGE COMM. | PO 60712 B: SLUDGE DISPOSAL A/C #12701 (5yr agr | 5,850.60 | 5,850.60 |
| 7033 | 64 - FELLOW, HAROLD & ASSO, INC. | PO 60800 B: WATER ENGINEER (not to exceed \$30,000 | 2,797.40 | |
| | | PO 61910 August 2022 - Property Survey - Municipa | 991.28 | |
| | | PO 62247 ENGINEERING -AUG | 3,887.40 | |
| | | PO 62247 ENGINEERING -AUG | 3,380.70 | |
| | | PO 62269 Sussex Realty I,LLC B7.09 L5 August prof | 405.00 | 11,461.78 |
| 7034 | 64 - FELLOW, HAROLD & ASSO, INC. | PO 62271 August professional services | 270.00 | 270.00 |
| 7035 | 2788 - PENTELEDATA | PO 60696 B: INTERNET ACCT #1871584 | 159.95 | |
| | | PO 60696 B: INTERNET ACCT #1871584 | 159.95 | 319.90 |
| 7036 | 4204 - PLANET NETWORKS INC. | PO 60680 B: INTERNET/WEB HOSTING/FIREWALL POLICE | 1,599.72 | 1,599.72 |
| 7037 | 2753 - PORTER LEE CORPORATION | PO 62238 SOFTWARE SUPPORT (11/22-10/23) | 923.00 | 923.00 |
| 7038 | 4273 - QUADIENT INC. | PO 60791 B: POSTAGE MACH LEASE CUST #89936 | 486.00 | 486.00 |
| 7039 | 4203 - RAPID PUMP | PO 60618 Backup Pump/ 20HP/ Sparta Pump Station | 13,675.00 | |
| | | PO 61219 B: Water Utility Qtrly Service Inspectio | 3,500.00 | |
| | | PO 61220 B: Sewer Utility Qtrly Service Inspectio | 6,800.00 | |
| | | PO 61251 Weinman 2L4A Pump Repair/WWTP | 19,374.00 | |

List of Bills - CLEARING/CLAIMS

Meeting Date: 10/24/2022 For bills from 10/13/2022 to 10/21/2022

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|--|-----------|--------------|
| | | PO 61255 WWTP/Contractual Maintenance 2022 | 739.94 | |
| | | PO 61764 Re-build Altitude Valve | 4,893.96 | 48,982.90 |
| 7040 | 188 - RECTIFIER AUTO ELECTRIC | PO 62281 Kubota Battery | 150.00 | 150.00 |
| 7041 | 3849 - ROK INDUSTRIES, INC | PO 62233 ELECTRONIC TAX SALE | 720.00 | 720.00 |
| 7042 | 1872 - RR DONNELLEY | PO 62087 Vital Statistic Safety Paper cust #1960 | 85.90 | 85.90 |
| 7043 | 4199 - RUTGERS LIFELONG LEARNING CENTER | PO 62078 A. Vough DEI Certification Classes | 600.00 | |
| | | PO 62079 K. Jaekel DEI Certification Classes | 1,200.00 | 1,800.00 |
| 7044 | 2301 - SCREEN CREATION PLUS | PO 62226 22/23 Alliance - Student Programs | 394.00 | 394.00 |
| 7045 | 611 - SEBRING AUTO PARTS, INC. | PO 60803 B: Auto Spls/Rprs | 117.33 | |
| | | PO 60803 B: Auto Spls/Rprs | 2,593.93 | 2,711.26 |
| 7046 | 3993 - SLOAN, JAMES P. | PO 60667 B: 2022 JUDGE (\$37,886.00/12=\$3,157.17) | 3,573.83 | 3,573.83 |
| 7047 | 1489 - SMALLEY, JOHN H | PO 60659 B: 2022 SVC'S WTP (17,250/12=\$1,437.50/ | 1,437.50 | 1,437.50 |
| 7048 | 3117 - SOME'S WORLD WIDE UNIFORMS, INC. | PO 62227 PD UNIFORM PANTS | 108.50 | 108.50 |
| 7049 | 316 - SPARTA TOWNSHIP TAX COLLECTOR | PO 62084 4TH QTR 2022 PROF TAX MORRIS LAKE | 17,551.29 | 17,551.29 |
| 7050 | 2257 - STAPLES | PO 60782 B: OFFICE SUPPLIES | 106.03 | 106.03 |
| 7051 | 43 - STAPLES CREDIT PLAN, INC. | PO 62103 FOH mailers | 29.39 | 29.39 |
| 7052 | 3309 - STRAUS NEWS, INC. | PO 61785 Advertising - one print; 17 week online | 25.00 | |
| | | PO 61785 Advertising - one print; 17 week online | 25.00 | 50.00 |
| 7053 | 2056 - SUBURBAN PROPANE, LP. | PO 62287 PROPANE ACCT #2232-139164 | 4,776.45 | 4,776.45 |
| 7054 | 3442 - SUNLIGHT GENERAL | PO 60915 B: ELECTRIC DPW/STP | 497.49 | |
| | | PO 60915 B: ELECTRIC DPW/STP | 951.38 | 1,448.87 |
| 7055 | 1215 - SUSSEX & WARREN TAX COLL | PO 62291 QUARTERLY MEETING SCHLOSSER/SHACKLETON 1 | 20.00 | |
| | | PO 62291 QUARTERLY MEETING SCHLOSSER/SHACKLETON 1 | 20.00 | 40.00 |
| 7056 | 102 - SUSSEX CAR WASH INC | PO 60770 B: POLICE CAR WASHES | 112.00 | 112.00 |
| 7057 | 3965 - SYN-TECH SYSTEMS, INC. | PO 62280 Fuel Sys Contract 10/30/2022-10/29/2023 | 1,175.00 | 1,175.00 |
| 7058 | 3897 - SYNCHRONY BANK | PO 61204 B: PD/DISPATCH SUPPLIES | 195.78 | 195.78 |
| 7059 | 371 - T.A. MOUNTFORD COMPANY, INC. | PO 62296 COPIER CONTRACT Sewer Plant 10/15/2022 t | 250.00 | 250.00 |
| 7060 | 3851 - THE CANNING GROUP, LLC. | PO 60658 B: QPA PURCHASING 2022 (\$6,500/12=\$541. | 541.67 | 541.67 |
| 7061 | 2675 - TIRE KING, INC. | PO 62299 Truck Tires #12 #14 Spare | 2,207.00 | 2,207.00 |
| 7062 | 4093 - TOMLINSON, RICHARD | PO 62174 DJ FOR CAR SHOW - FALL FESTIVAL OCTOBER | 450.00 | 450.00 |
| 7063 | 2880 - TRACTOR SUPPLY | PO 62283 MARKOUT FLAGS | 89.94 | 89.94 |
| 7064 | 2476 - TREASURER, STATE OF NJ -BURIAL | PO 62231 BURIAL PERMITS FEES 3RD QTR | 15.00 | 15.00 |
| 7065 | 2781 - TRIMBOLI & PRUSINOWSKI, LLC. | PO 60699 B: LABOR RELATIONS ATTORNEY (\$50,000) | 2,243.00 | 2,243.00 |
| 7066 | 4130 - UNITED FIRE PROTECTION CORP. | PO 62289 REPAIR FIRE ALARM/ Inspection WTP | 1,818.00 | 1,818.00 |
| 7067 | 3315 - USA BLUE BOOK | PO 62150 Lamp Assembly for Turbidity Sensors | 439.88 | 439.88 |
| 7068 | 4617 - VALLEY MEDICAL GROUP | PO 62285 RANDOM DRUG TESTING/Admin Fee | 150.00 | 150.00 |
| 7069 | 1280 - VERIZON WIRELESS, INC. | PO 60694 B: CELL PHONES ACCT #882571077-0001 | 177.40 | |
| | | PO 60694 B: CELL PHONES ACCT #882571077-0001 | 1,639.30 | 1,816.70 |
| 7070 | 2635 - W.B. MASON, INC. | PO 62161 Office supplies #C1329496 | 374.57 | |
| | | PO 62162 Office supplies Paper CUST #C1329496 | 39.50 | |
| | | PO 62224 Toner for Janien's Printer ACCT #C13294 | 355.25 | 769.32 |
| 7071 | 1144 - WEINER LESNIAK | PO 62270 Newton CB, LLC B9.03 L15 September profe | 414.00 | |
| | | PO 62272 September professional services | 54.00 | 468.00 |
| 7072 | 633 - WEIS MARKETS, INC. | PO 62244 Soda for DPW Lunch - 10-6-22 | 17.77 | 17.77 |
| 7073 | 382 - WELDON ASPHALT COMPANY, INC. | PO 62286 Street Materials/Road Patching | 2,204.00 | 2,204.00 |
| 7074 | 1656 - WILDFLOWERS WITH TAMI | PO 62236 Fruit basket | 115.00 | |
| | | PO 62237 FUNERAL ARRANGEMENT | 130.00 | |
| | | PO 62255 September 2022 - Dish garden - sympathy | 100.00 | 345.00 |
| 7075 | 3726 - WITMER PUBLIC SAFTEY GROUP, iINC. | PO 62250 MSA ALTAIR GAS METER | 1,849.00 | |
| | | PO 62253 SCBA REPAIR & HYDRO TESTING | 3,402.76 | |
| | | PO 62262 HOSE | 2,340.00 | 7,591.76 |
| | TOTAL | | | 2,469,148.88 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|---------|---------------------------------------|------------|--------------|---------------|-----------|
| 100137 | INTERFUND RECEIVABLE - PARK AUTHORITY | | | | 38.01 |
| 101257 | DUE S/NJ - BURIAL FEE | | | | 15.00 |
| 101262 | DUE COUNTY - LIBRARY TAX | | | | 74,191.40 |

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---|-------------------|------------------|---------------------|---------------------|
| 101263 | DUE COUNTY - PURPOSE TAX | | | 974,704.86 | |
| 101264 | DUE COUNTY - HEALTH TAX | | | 17.99 | |
| 101265 | DUE NEWTON BOE - SCHOOL TAX PAYABLE | | | 1,110,506.41 | |
| 101266 | DUE COUNTY - OPEN SPACE TAX | | | 3,612.52 | |
| 101299 | Due to Clearing | | | 20.00 | 2,294,367.75 |
| 1050200 | TOWN MANAGER'S OFFICE - OTHER EXPENSES | 3,320.98 | | | |
| 1051200 | TOWN CLERK'S OFFICE - OTHER EXPENSES | 1,443.61 | | | |
| 1051500 | ELECTIONS - OTHER EXPENSES | 345.12 | | | |
| 1052200 | TOWN COUNCIL - OTHER EXPENSES | 100.00 | | | |
| 1053200 | HUMAN RESOURCE - OTHER EXPENSES | 84.57 | | | |
| 1055200 | ASSESSMENT OF TAXES - OTHER EXPENSES | 3,014.90 | | | |
| 1056200 | COLLECTION OF TAXES - OTHER EXPENSES | 1,374.08 | | | |
| 1058200 | LEGAL SERVICES - OTHER EXPENSES | 8,885.28 | | | |
| 1059200 | MUNICIPAL COURT - OTHER EXPENSES | 140.00 | | | |
| 1060200 | ENGINEERING - OTHER EXPENSES | 1,661.28 | | | |
| 1061200 | BUILDINGS & GROUNDS - OTHER EXPENSES | 3,121.00 | | | |
| 1061200A | (2021) BUILDINGS & GROUNDS - OTHER EXPENSES | | 28,229.00 | | |
| 1062200 | PLANNING BOARD - OTHER EXPENSES | 1,032.50 | | | |
| 1064200 | COMMUNITY DEVELOPMENT - OTHER EXPENSES | 541.67 | | | |
| 1070200 | FIRE DEPARTMENT - OTHER EXPENSES | 11,357.86 | | | |
| 1070200A | (2021) FIRE DEPARTMENT - OTHER EXPENSES | | 2,100.00 | | |
| 1074200 | POLICE DEPARTMENT - OTHER EXPENSES | 6,350.68 | | | |
| 1074300 | COMMUNICATIONS CENTER - OTHER EXPENSES | 4,906.11 | | | |
| 1078200 | EMERGENCY MANAGEMENT - OTHER EXPENSES | 115.00 | | | |
| 1080200 | ROAD REPAIR & MAINT - OTHER EXPENSES | 5,933.68 | | | |
| 1083200 | RECYCLING/SANITATION - OTHER EXPENSES | 43.75 | | | |
| 1083300 | VEHICLE MAINTENANCE - OTHER EXPENSES | 10,683.88 | | | |
| 1084200 | BOARD OF HEALTH - OTHER EXPENSES | 85.90 | | | |
| 1085200 | OCCUPATIONAL HEALTH - OTHER EXPENSES | 150.00 | | | |
| 1087200 | RECREATION - OTHER EXPENSES | 508.46 | | | |
| 1089200 | UTILITY EXP/BULK PURCH - OTHER EXPENSES | 17,114.69 | | | |
| 1090200 | SWIMMING POOL - OTHER EXPENSES | 2,982.64 | | | |
| 1091200 | PARKS & PLAYGROUNDS - OTHER EXPENSES | 2,148.76 | | | |
| 1094798 | INTERLOCAL - GREEN TWP COURT | 4,073.83 | | | |
| 1095200 | CAPITAL IMPROVEMENTS - OTHER EXPENSES | 9,412.33 | | | |
| TOTALS FOR | CURRENT FUND | 100,932.56 | 30,329.00 | 2,163,106.19 | 2,294,367.75 |
| 111200 | APPROPRIATED RESERVES FOR GRANTS | | | 7,732.00 | |
| 111299 | Due to Clearing | | | 0.00 | 7,732.00 |
| TOTALS FOR | FEDERAL/STATE GRANTS | 0.00 | 0.00 | 7,732.00 | 7,732.00 |
| 211200 | RESERVE FOR ANIMAL CONTROL | | | 275.85 | |
| 211299 | DUE TO CLEARING | | | 0.00 | 275.85 |
| TOTALS FOR | DOG RESERVE | 0.00 | 0.00 | 275.85 | 275.85 |
| 301299 | Due to Clearing | | | 0.00 | 36,121.57 |
| 3091807 | ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220 | 212.00 | | | |
| 3091915 | ORD 2020 - 9 CR 519 SIDEWALKS | 260.00 | | | |
| 3092202 | ORD 2022-13 SIDEWALKS RT 206/WATER ST | 585.30 | | | |
| 3092203 | ORD 2022-14 VAR CAP IMP. | 2,795.40 | | | |
| 3092204 | ORD 2022-16 DOG PARK-UNF | 32,256.00 | | | |
| 3092206 | ORD 2022-19 FIRE MUSEUM RENOVATION | 12.87 | | | |
| TOTALS FOR | CAPITAL | 36,121.57 | 0.00 | 0.00 | 36,121.57 |
| 601299 | DUE TO CLEARING | | | 20.00 | 127,909.21 |
| 6051200 | W&S OPERATING - TOTAL OTHER EXPENSES | 109,304.81 | | | |
| 6051200A | (2021) W&S OPERATING - TOTAL OTHER EXPENSES | | 2,547.66 | | |
| 6089293 | W&S CAP IMPROVE - CAPITAL OUTLAY | 2,361.74 | | | |
| 6089293A | (2021) W&S CAP IMPROVE - CAPITAL OUTLAY | | 13,675.00 | | |
| TOTALS FOR | WATER/SEWER UTILITY | 111,666.55 | 16,222.66 | 20.00 | 127,909.21 |

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|------------|--|------------|--------------|---------------|----------|
| 711208 | RES RECREATION (ALL) | | | 636.00 | |
| 711219 | RESERVE FOR POLICE DONATIONS * | | | 350.00 | |
| 711220 | RESERVE O/S EMPLOYMENT OFF-DUTY POLICE * | | | 96.00 | |
| 711299 | DUE TO CLEARING | | | 0.00 | 2,287.50 |
| 711440 | ENGINEER REVIEW FEES | | | 1,205.50 | |
| ----- | | | | | |
| TOTALS FOR | TRUST | 0.00 | 0.00 | 2,287.50 | 2,287.50 |
| ===== | | | | | |
| 721299 | DUE TO CLEARING | | | 0.00 | 455.00 |
| 721377 | CRG (CARUSON REDEV GR) SEMPRE PROP. | | | 455.00 | |
| ----- | | | | | |
| TOTALS FOR | DEVELOPERS ESCROW (Fund 72) | 0.00 | 0.00 | 455.00 | 455.00 |
| ===== | | | | | |

| | |
|---|--------------|
| Total to be paid from Fund 10 CURRENT FUND | 2,294,367.75 |
| Total to be paid from Fund 11 FEDERAL/STATE GRANTS | 7,732.00 |
| Total to be paid from Fund 21 DOG RESERVE | 275.85 |
| Total to be paid from Fund 30 CAPITAL | 36,121.57 |
| Total to be paid from Fund 60 WATER/SEWER UTILITY | 127,909.21 |
| Total to be paid from Fund 71 TRUST | 2,287.50 |
| Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) | 455.00 |
| | ===== |
| | 2,469,148.88 |

Checks Previously Disbursed

| | | | | |
|--------|-----------------|-----------------------|------------|------------|
| 221081 | PAYROLL ACCOUNT | 10/13 CURRENT PAYROLL | 209,213.80 | 10/13/2022 |
| 221136 | PAYROLL ACCOUNT | 10/13 GRANT PAYROLL | 908.86 | 10/13/2022 |
| 226043 | PAYROLL ACCOUNT | 10/13 W/S PAYROLL | 52,260.34 | 10/13/2022 |
| 227134 | PAYROLL ACCOUNT | 10/13 TRUST PAYROLL | 2,168.25 | 10/13/2022 |
| | | | ----- | |
| | | | 264,551.25 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|-------------------------------------|-----------------------|------------------|--------------|
| Fund 10 CURRENT FUND | 209,213.80 | 2,294,367.75 | 2,503,581.55 |
| Fund 11 FEDERAL/STATE GRANTS | 908.86 | 7,732.00 | 8,640.86 |
| Fund 21 DOG RESERVE | | 275.85 | 275.85 |
| Fund 30 CAPITAL | | 36,121.57 | 36,121.57 |
| Fund 60 WATER/SEWER UTILITY | 52,260.34 | 127,909.21 | 180,169.55 |
| Fund 71 TRUST | 2,168.25 | 2,287.50 | 4,455.75 |
| Fund 72 DEVELOPERS ESCROW (Fund 72) | | 455.00 | 455.00 |
| ----- | | | |
| BILLS LIST TOTALS | 264,551.25 | 2,469,148.88 | 2,733,700.13 |
| ===== | | | |