



**AGENDA
NEWTON TOWN COUNCIL
HYBRID REGULAR MEETING
JANUARY 23, 2023
7:00pm**

Please click this URL to join.

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

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. December 12, 2022, Regular Meeting
- b. January 5, 2023, Reorganization 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. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Le Frois
- e. Deputy Mayor Couce
- f. Mayor Teets

VII. UNFINISHED BUSINESS

VIII. CONSENT AGENDA

All items listed with an asterisk (*) are considered to be routine and non-controversial by the Town Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

- a. Resolution #64-2023* Authorize Refund of Taxes; Block 3.01, Lot 22, for a 100% Disabled Veteran Exemption
- b. Resolution #65-2023* Approval of Extension of Contract JDP Automotive Repair DBA Boonton Tire & Auto Repair as Auto Repair Contractor per Bid 2R-2021
- c. Resolution #66-2023* Refund of Redemption Monies to Outside Lien Holder for Block 2.02, Lot 16, Also Known As 78 Mill Street
- d. Resolution #67-2023* Refund of Redemption Monies to Outside Lien Holder for Block 6.01, Lot 20, Also Known As 28 Douma Drive
- e. Resolution #68-2023* Refund of Redemption Monies to Outside Lien Holder for Block 7.12, Lot 43, Also Known As 5 Ashford Street
- f. Resolution #69-2023* 2022 Tonnage Grant Application
- g. Resolution #70-2023* Granting Authority for Approval of Certain Purchases in Excess of the Bid Threshold Through New Jersey State Contracts and/or Purchasing Cooperatives for 2023
- h. Resolution #71-2023* Resolution to Amend the Plan Document for Certain Town of Newton Employees
- i. Resolution #72-2023* Appointment of Jonathan E. McMeen, Esq., as the Town of Newton's Alternate Municipal Prosecutor for Calendar Year 2023
- j. Resolution #73-2023* Appointment of Orlando R. Rodriguez, Esq., as the Town of Newton's Alternate Public Defender for Calendar Year 2023
- k. Resolution #74-2023* Appointment of Kristen Shotwell Vaitkevicius to the Newton Parking Authority
- l. Resolution #75-2023* Approve Bills and Vouchers
- m. Application(s)* An Application for Membership into the Newton Fire Department from Jose Urena, 15 Hamilton Street, Newton, NJ

IX. OPEN TO THE PUBLIC (3 minutes each)

X. DISCUSSION

- a. Scott Holzhauer, Tax Assessor – Reassessment of Property

XI. COUNCIL & MANAGER COMMENTS

XII. ADJOURNMENT



TOWN OF NEWTON

RESOLUTION #64-2023

January 23, 2023

“Authorize Refund of Taxes; Block 3.01, Lot 22, for a 100% Disabled Veteran Exemption”

WHEREAS, William Mathes owns Block 3.01, Lot 22, also known as 29 Slate Hill Road, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption on December 28, 2022 for the property owned by William Mathes; and

WHEREAS, the property taxes for Block 3.01, Lot 22, are paid through the 4th quarter of 2022, therefore, a refund is necessary and a portion of the 4th quarter and the Added Assessment billed amount for the 4th quarter taxes needs to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for a portion of the 4th quarter and the Added Assessment billed amount for the 4th quarter of 2022 is \$3,710.76 and the amount of a portion of the 4th quarter and the Added Assessment billed amount for the 4th quarter taxes to be cancelled is \$3,401.76;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to William Mathes in the total amount of \$3,710.76 which is retroactive to October 23, 2022 and that this refund is the result of a 100% Disabled Veteran Tax Exemption and that a portion of the 4th quarter and the Added Assessment billed amount for the 4th quarter taxes needs be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$3,710.76 to William Mathes, 29 Slate Hill Road, Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 4th quarter and the Added Assessment billed amount for the 4th quarter taxes.

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, January 23, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #65-2023

January 23, 2023

“Approval of Extension of Contract JDP Automotive Repair DBA Boonton Tire & Auto Repair as Auto Repair Contractor per Bid 2R-2021”

WHEREAS, there is a need for an Auto Repair services contractor in the Town of Newton; and

WHEREAS, the Town of Newton received bids for Auto Repair services under Bid 2R-2021 duly advertised and received in a public manner on February 25, 2021, at 12:00pm; and

WHEREAS, JDP Automotive Repair DBA Boonton Tire & Auto Repair, 74 Sparta Avenue, Newton, N.J. 07860 has provided for the lowest bid deemed responsive and responsible to the specifications and legal requirements as provided for within the bid document and awarded a two (2) year contract; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-15), allows for a two (2) year extension of contract by resolution of the Governing Body; and

WHEREAS, the contract terms and conditions will be the same as awarded under authorizing resolution for Bid 2R-2021, ending March 14, 2025; and

WHEREAS, subject to the Governing Body appropriating sufficient funds in the 2023, 2024, and 2025 Current Fund Budget, the Chief Financial Officer will certify funds pursuant to N.J.A.C. 5:30-5.5(b2) open-end contract: through the budgetary accounting encumbrance process set forth in N.J.A.C. 5:30-5.3(c) and 5:30-5.4(b).

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

JDP Automotive Repair DBA Boonton Tire & Auto Repair is authorized to enter a two (2) year contract extension, commencing March 15, 2023, through March 14, 2025, for Auto Repair services in the following rates:

Cat A Passenger Vehicles	
Passenger Vehicles A1a. Standard Labor rate p/hour	\$75.00
Passenger Vehicles A1b. P.M. Labor rate p/hour	\$75.00
Passenger Vehicles Materials/Parts cost plus____ %	10.00%
Cat B SUV/ Trucks	
SUV/ Trucks A2a. Standard Labor rate p/hour	\$75.00
SUV/ Trucks A2b. P.M. Labor rate p/hour	\$75.00
SUV/ Trucks Materials/Parts cost plus____ %	10.00%
Cat 3 Super Duty Trucks/ Vans	
Super Duty Trucks/ Vans A3a. Standard Labor rate p/hour	\$75.00
SUV/ Trucks A3b. P.M. Labor rate p/hour	\$75.00
SUV/ Trucks Materials/Parts cost plus____ %	10.00%

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TOWN OF NEWTON

RESOLUTION #66-2023

January 23, 2023

"Refund of Redemption Monies to Outside Lien Holder for Block 2.02, Lot 16, Also Known As 78 Mill Street"

WHEREAS, at the Municipal Tax Sale held on October 5, 2022 a lien was sold on Block 2.02, Lot 16, also known as 78 Mill Street, for 2021 delinquent Water and Sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2022-001 was sold to US BANK cust/PC8 FIRSTRUST BANK for a 0% redemption fee and a premium of \$2,400.00; and

WHEREAS, the owner, Harby RE, LLP has affected the redemption of Certificate #2022-001 in the amount of \$3,337.17;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US BANK cust/PC8 FIRSTRUST BANK is entitled to a redemption in the amount of \$3,337.17 as well as the return of the premium in the amount of \$2,400.00; and

BE IT FURTHER RESOLVED, the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$3,337.17 for the redemption and a check in the amount of \$2,400.00 for the return of the premium for Certificate #2022-001 to US BANK cust/PC8 FIRSTRUST BANK, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102.

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #67-2023

January 23, 2023

“Refund of Redemption Monies to Outside Lien Holder for Block 6.01, Lot 20, Also Known As 28 Douma Drive”

WHEREAS, at the Municipal Tax Sale held on October 5, 2022 a lien was sold on Block 6.01, Lot 20, also known as 28 Douma Drive, for 2021 delinquent Water and Sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2022-005 was sold to US BANK cust/PC8 FIRSTRUST BANK for a 0% redemption fee and a premium of \$4,500.00; and

WHEREAS, Corelogic, the mortgage company, has affected the redemption of Certificate #2022-005 in the amount of \$1,890.66;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US BANK cust/PC8 FIRSTRUST BANK is entitled to a redemption in the amount of \$1,890.66 as well as the return of the premium in the amount of \$4,500.00; and

BE IT FURTHER RESOLVED, the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$1,890.66 for the redemption and a check in the amount of \$4,500.00 for the return of the premium for Certificate #2022-005 to US BANK cust/PC8 FIRSTRUST BANK, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102.

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #68-2023

January 23, 2023

"Refund of Redemption Monies to Outside Lien Holder for Block 7.12, Lot 43, Also Known As 5 Ashford Street"

WHEREAS, at the Municipal Tax Sale held on October 5, 2022 a lien was sold on Block 7.12, Lot 43, also known as 5 Ashford Street for 2021 delinquent Water and Sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2022-009 was sold to Fig 20, LLC FBO Sec Pty for a 0% redemption fee and a premium in the amount of \$2,900.00; and

WHEREAS, on behalf of the owner, EXP Realty has affected the redemption of Certificate #2022-009 in the amount of \$4,777.70;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Fig 20, LLC FBO Sec Pty is entitled to a redemption in the amount of \$4,777.70 as well as the return of the premium in the amount of \$2,900.00; and

BE IT FURTHER RESOLVED, the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$4,777.70 for the redemption and a check in the amount of \$2,900.00 for the return of the premium for Certificate #2022-009 to Fig 20, LLC FBO Sec Pty, PO Box 12225, Newark, NJ 07101.

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #69-2023

January 23, 2023

"2022 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 **2022 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 Utility Authority for the services of Certified Recycling Professional, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED, 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.

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TOWN OF NEWTON

RESOLUTION #70-2023

January 23, 2023

"Granting Authority for Approval of Certain Purchases in Excess of the Bid Threshold Through New Jersey State Contracts and/or Purchasing Cooperatives for 2023"

WHEREAS, a need exists for the acquisition of various goods and services contained within cooperative contracts and over the bid threshold as aggregation of commodities, for the daily operations of the Town of Newton; and

WHEREAS, the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts and other approved Regional Cooperative Purchasing Systems of which the Town of Newton is a member, pursuant to N.J.S.A. 40A:11-11, N.J.S.A. 40A:11-12, and N.J.A.C. 5:34-7.29 et. seq.; and

WHEREAS, under the state cooperative contract, or designated regional cooperative contract award, the following vendors hold valid cooperative contracts in accordance with the New Jersey Local Publics Contract Law.

Vendor	Contract #	T-Number	Title	Term Expiration
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC- 0016-21		Tires, Tubes and Services	6/22/2023
Dell	20-TELE- 01510	M0003	Software License & Related Service	5/24/2026
Dell	19-TELE- 00656	M0483	Computer Equipment and Peripherals	7/31/2023
Eagle Point Gun	17-FLEET- 00721	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2023
Firefighter One LLC	17-FLEET- 00807	T0790	Police Security Equipment and Supplies	6/14/2023
Firefighter One LLC	17-FLEET- 00734	T-0106	Police Security Equipment and Supplies	5/14/2023
WB Mason	33-OCCPS- 2023-003	Stafford	Office supplies	5/18/2024
WB Mason	ESCNJ 21/22-22	ESCNJ	Office Supplies	1/31/2023
Motorola Solutions	83909	T0109	Radio Communications Equipment and Accessories	4/30/2023
Elite Emergency Services	17-FLEET- 00749		Emergency Lighting and Other Vehicle Accessories	5/14/2023

AXON Enterprises	17-FLEET-00738	T0106	Police Equipment/ Tasers	5/14/2023
SHI	NJCPA 22-24		Computer Equipment & Peripherals	6/1/2024
Rachel/ Michelle's Oil		T0083	Unleaded Automotive Gasoline	10/31/2024
Taylor Oil	17-FOOD-00393	T0077	Number 2 Heating Fuel Oil	6/30/2023

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 Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Town is hereby authorized to approve purchases in the aggregate over the bid threshold from the list of approved cooperative contracts, through New Jersey State Contracts and/or Purchasing Cooperatives to which the Town of Newton is a member without further action from Council, provided that funds are available to cover the expenditure.
2. Purchase approvals made by the Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #71-2023

January 23, 2023

“Resolution to Amend the Plan Document for Certain Town of Newton Employees”

WHEREAS, The Town of Newton seeks to amend its Plan Document effective February 1, 2023 to update dependent age limits for Non-PBA eligible plan participants for Town provided dental insurance benefits; and

WHEREAS, the amendment expands the dependent age limit to 26, end of calendar year for eligible plan participants in said Non-PBA Plan for dental insurance benefits;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton the amendment to the Dental Plan Document effective February 1, 2023 which is on file with the Municipal Clerk, is hereby adopted; and

BE IT FURTHER RESOLVED, the Town Manager may take such necessary steps to effectuate this amendment.

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #72-2023

January 23, 2023

**“Appointment of Jonathan E. McMeen, Esq.,
as the Town of Newton’s Alternate Municipal
Prosecutor for Calendar Year 2023”**

WHEREAS, Steven M. Siegel, Esq., currently serving as the Town of Newton’s Municipal Prosecutor, has indicated an Alternate Municipal Prosecutor may be needed occasionally by the Town of Newton during calendar year 2023; and

WHEREAS, it is agreed any municipal prosecutor appointed by a municipality in the County can provide prosecutor services to the Town of Newton in the event an alternate is needed to prosecute in the absence of Steven M. Siegel, Esq., or in the case of an attorney conflict; and

WHEREAS, Jonathan E. McMeen, Esq., has expressed an interest in serving as Newton’s Alternate Municipal Prosecutor; and

WHEREAS, compensation of said services and supervision will be the sole responsibility of Steven M. Siegel, Esq. when an alternate prosecutor is utilized in his absence; and

WHEREAS, legal services are a professional service as defined by the Local Public Contracts Law and are, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i);

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that we hereby appoint Jonathan E. McMeen, Esq., as the Town of Newton’s Alternate Municipal Prosecutor for the calendar year 2023; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to Jonathan E. McMeen, Esq., Steven M. Siegel, Esq., Annmarie Taggart, Acting Sussex County Prosecutor, and the Town of Newton Municipal Judge, the Hon. James P. Sloan.

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Municipal Clerk



TOWN OF NEWTON

RESOLUTION #73-2023

January 23, 2023

**“Appointment of Orlando R. Rodriguez, Esq.,
as the Town of Newton’s Alternate Public
Defender for Calendar Year 2023”**

WHEREAS, Daniel P. Agatino, Esq., currently serving as the Town of Newton's Public Defender, has indicated an Alternate Public Defender may be needed occasionally by the Town of Newton during calendar year 2023; and

WHEREAS, it is agreed any public defender appointed by a municipality in the County can provide public defender services to the Town of Newton in the event an alternate is needed to defend in the absence of Daniel P. Agatino, Esq., or in the case of an attorney conflict; and

WHEREAS, Orlando R. Rodriguez, Esq., has expressed an interest in serving as Newton's Alternate Public Defender; and

WHEREAS, compensation of said services and supervision will be the sole responsibility of Daniel P. Agatino, Esq. when an alternate public defender is utilized in his absence; and

WHEREAS, legal services are a professional service as defined by the Local Public Contracts Law and are, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i);

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that we hereby appoint Orlando R. Rodriguez, Esq., as the Town of Newton's Alternate Public Defender for the calendar year 2023; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to Orlando R. Rodriguez, Esq., Daniel P. Agatino, Esq., Annmarie Taggart, Acting Sussex County Prosecutor, and the Town of Newton Municipal Judge, the Hon. James P. Sloan.

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TOWN OF NEWTON

RESOLUTION #74-2023

January 23, 2023

“Appointment of Kristen Shotwell Vaitkevicius to the Newton Parking Authority”

WHEREAS, there is currently a vacancy for an unexpired term on the Newton Parking Authority; and

WHEREAS, Kristen Shotwell Vaitkevicius has expressed interest in serving as a member of the Newton Parking Authority;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the following appointment be made to the Newton Parking Authority for an unexpired term:

<u>Name</u>	<u>Term</u>	<u>Expiration Date</u>
Kristen Shotwell Vaitkevicius	5 years	December 31, 2026

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TOWN OF NEWTON

RESOLUTION #75-2023

January 23, 2023

“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 2022 and 2023 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

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Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 01/23/2023 For bills from 12/31/2022 to 01/19/2023

Check#	Vendor	Description	Payment	Check Total
7567	4460 - ADS CONTRACTORS, LLC.	PO 61985 ADA RAMPS & SIGNAGE NHS RYERSON AVE	314.83	314.83
7568	1132 - BOONTON TIRE SUPPLY INC.	PO 62196 B: PD VEHICLE REPAIR	38.00	
		PO 62811 B: PD VEHICLE REPAIR	1,222.28	
		PO 62811 B: PD VEHICLE REPAIR	38.00	1,298.28
7569	300 - BRIGHTSPEED	PO 62260 B: LONG DISTANCE A/C #320421349 SEPT -D	28.98	28.98
7570	300 - BRIGHTSPEED	PO 62308 B: WOODSIDE AVE PS A/C #3010395888 (fo	41.77	41.77
7571	300 - BRIGHTSPEED	PO 62649 LONG DISTANCE #499697313	58.15	58.15
7572	300 - BRIGHTSPEED	PO 62840 B: LOCAL PHONE SVC A/C #310115975	2,051.53	
		PO 62840 B: LOCAL PHONE SVC A/C #310115975	1,233.21	3,284.74
7573	2697 - CIVIC PLUS LLC	PO 62831 2023 - ANNUAL FEE WEBSITE	4,788.49	
		PO 62831 2023 - ANNUAL FEE WEBSITE	3,192.33	7,980.82
7574	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 60859 ELECTRIC -DEC	4,259.91	
		PO 60859 ELECTRIC -DEC	16,305.87	20,565.78
7575	1425 - COUNTY OF SUSSEX	PO 62770 2022 A&O CNTY OPEN SPACE TAX	225.02	
		PO 62797 CNTY OPEN SPACE TAX -1ST QTR	3,673.09	3,898.11
7576	176 - COUNTY OF SUSSEX	PO 62793 2022 A&O CNTY PURPOSE TAX	46,427.29	
		PO 62795 CNTY PURPOSE TAX -1ST QTR	926,819.35	973,246.64
7577	178 - COUNTY OF SUSSEX	PO 62794 2022 A&O CNTY LIBRARY TAX	3,374.84	
		PO 62796 CNTY LIBRARY TAX -1ST QTR	67,252.00	70,626.84
7578	2639 - COUNTY OF SUSSEX	PO 62827 Refund overpayment of grant money - Alli	933.40	933.40
7579	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 62781 B: WATER DELV	107.99	107.99
7580	106 - ELIZABETHTOWN GAS	PO 60692 B: NATURAL GAS	3,614.40	
		PO 60692 B: NATURAL GAS	1,607.80	5,222.20
7581	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 60700 B: LEGAL ATTORNEY	3,971.00	
		PO 60700 B: LEGAL ATTORNEY	754.00	4,725.00
7582	4653 - FATHER JOHNS	PO 62836 TRANSFER FEE CAT MADISON	50.00	50.00
7583	2525 - FIREFIGHTER ONE, LLC.	PO 62818 FIRE FIT TESTS	150.00	150.00
7584	4536 - GATEHOUSE MEDIA NEW YORK HOLDINGS , INC.	PO 62833 ADVERTISING -DEC A/C #704136	14.43	
		PO 62833 ADVERTISING -DEC A/C #704136	148.98	163.41
7585	4506 - GLENN C KIENZ	PO 62789 B: 2023 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
7586	2313 - GRAVITY DESIGN WORKS, INC.	PO 62764 SIGNS HALLOWEEN	405.00	
		PO 62815 High Def NFD logo	20.00	
		PO 62815 High Def NFD logo	30.00	455.00
7587	3804 - HAYDEE BALLESTER	PO 62778 B: COURT TRANSLATION	140.00	140.00
7588	230 - HAYEK'S MARKET INC.	PO 62816 Working lunch - Mural	22.89	
		PO 62816 Working lunch - Mural	34.33	57.22
7589	1866 - HOME DEPOT, INC.	PO 62581 FIRE DEPT SUPPLIES	365.52	365.52
7590	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 60815 B: PLANNER CONSULTANT SERVICES (not to	2,220.00	
		PO 60815 B: PLANNER CONSULTANT SERVICES (not to	11,471.25	
		PO 62825 RECON LEVEL SURVEYS	10,023.75	23,715.00
7591	113 - JCP&L	PO 62788 STREET LIGHTING -DEC	6,494.60	
		PO 62834 ELECTRIC -DEC	164.29	
		PO 62854 W/S ELECTRIC -DEC	4,426.34	11,085.23
7592	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	800.00	800.00
7593	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 62780 B: 2023 PUBLIC DEFENDER	1,333.34	1,333.34
7594	409 - MINISINK PRESS INC	PO 62701 BUSINESS CARDS	175.00	
		PO 62711 Letterhead and Business Cards - Council	140.66	
		PO 62711 Letterhead and Business Cards - Council	485.34	801.00
7595	2508 - MORRIS COUNTY COOP	PO 62785 2023 MEMBERSHIP	660.00	
		PO 62785 2023 MEMBERSHIP	440.00	1,100.00
7596	4091 - MORRIS/SUSSEX MUNICIPAL COURT JUDGE	PO 62830 JUDGE MEMBERSHIP	100.00	100.00
7597	2567 - MUNICIPAL RECORD SERVICE	PO 62828 ATS Mailers - Remote Charge	28.00	28.00
7598	1290 - MUNIDEX, INC.	PO 62847 Annual Software Maintenance for Mercanti	540.00	540.00
7599	1638 - NEW JERSEY WATER ASSOCIATION	PO 62856 2023 DUES/4000CONNECTIONS 1/1/2023-12/31	630.00	630.00
7600	170 - NEWTON BOARD OF EDUCATION	PO 62779 SCHOOL TAX (JAN-JUNE) 2023-	1,110,506.41	1,110,506.41
7601	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 62829 2023 MEMBERSHIPS KATHY/MICHELLE	100.00	100.00
7602	2882 - ONE CALL CONCEPTS, INC.	PO 60737 B: ONE CALL MESSAGES	50.05	50.05
7603	4383 - OPTIMUM	PO 62799 B: DIGITAL CONVERTERS & DTA'S	187.30	187.30
7604	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 62702 REMOTE START CHIEF'S VEHICLE	275.00	275.00
7605	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 60712 B: SLUDGE DISPOSAL A/C #12701 (5yr agr	7,654.50	7,654.50
7606	2788 - PENTELEDATA	PO 60696 B: INTERNET ACCT #1871584	159.95	

List of Bills - CLEARING/CLAIMS

Meeting Date: 01/23/2023 For bills from 12/31/2022 to 01/19/2023

Check#	Vendor	Description	Payment	Check Total
7607	4204 - PLANET NETWORKS INC.	PO 60696 B: INTERNET ACCT #1871584	159.95	319.90
7608	4204 - PLANET NETWORKS INC.	PO 60680 B: INTERNET/WEB HOSTING/FIREWALL POLICE	1,359.72	1,359.72
7609	4204 - PLANET NETWORKS INC.	PO 61820 FIRE DEPT SURVEILLANCE SYSTEM	9,875.92	9,875.92
7610	4204 - PLANET NETWORKS INC.	PO 61983 SOUND EQUIPMENT SPEAKER INSTALLATION SPR	43,914.95	43,914.95
7611	4204 - PLANET NETWORKS INC.	PO 62784 B: INTERNET TH	159.95	159.95
7612	4204 - PLANET NETWORKS INC.	PO 62787 B: LICENSE STREAMING MEDIA SVC	49.95	49.95
7613	4204 - PLANET NETWORKS INC.	PO 62810 MICROSOFT OFFICE 1/23 - 1/2024	5,280.00	5,280.00
7614	4204 - PLANET NETWORKS INC.	PO 62832 Internet Access Jan - Dec 23-Summit Towe	199.90	199.90
7615	4204 - PLANET NETWORKS INC.	PO 62855 PHONE SYSTEM HOSTING -NOV/DEC	5,112.30	5,112.30
7616	1217 - PUBLIC WORKS ASSN OF NJ	PO 62837 Membership Fee - 2023	90.00	90.00
7617	39 - QUILL CORPORATION	PO 62773 Office Supplies	54.96	54.96
7618	4034 - R & J CONTROL INC.	PO 62323 Generator/Rpl low coolant sensor cust #8	1,398.62	1,398.62
7619	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 60691 B: GAS ACCT #40382 INCREASE 9/14 MEET \$3	3,671.92	
		PO 62826 GAS ACCT #40382	1,111.93	4,783.85
7620	3679 - REISINGER OXYGEN SERVICE, INC.	PO 60781 B: OXYGEN A/C #05587	62.70	62.70
7621	3696 - RESORT CONTRACT FURNISHINGS, CO.	PO 62637 Pool chairs	726.00	726.00
7622	4646 - ROYAL SWIMMING POOLS INC	PO 62703 Pool ladders	559.98	559.98
7623	126 - SCMUA	PO 60701 B: TRASH REMOVAL BRUSH/STREET SWEEPING	1,114.74	1,114.74
7624	611 - SEBRING AUTO PARTS, INC.	PO 60803 B: Auto Spls/Rprs	341.03	341.03
7625	4644 - SIEGEL, STEVEN M.	PO 62792 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,875.00	2,875.00
7626	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 62432 EVIDENCE PROCESSING SUPPLIES CUST #D0786	370.20	370.20
7627	3993 - SLOAN, JAMES P.	PO 62775 B: 2023 JUDGE (\$38,644/12=\$3,220.334) (G	3,636.99	3,636.99
7628	1489 - SMALLEY, JOHN H	PO 62777 B: 2023 SVC'S WTP (17,250/12=\$1,437.50/M	1,437.50	1,437.50
7629	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 62774 1ST QTR PROP TAX MORRIS LAKE WTP	17,277.07	17,277.07
7630	2257 - STAPLES	PO 61129 FINANCE OFFICE SUPP'S	22.19	
		PO 61129 FINANCE OFFICE SUPP'S	16.49	38.68
7631	2257 - STAPLES	PO 61806 HR Filing Supplies	80.25	80.25
7632	43 - STAPLES CREDIT PLAN, INC.	PO 62628 PD CHAIR MATS	43.09	43.09
7633	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 62798 NPD SHIPPING	35.89	35.89
7634	3442 - SUNLIGHT GENERAL	PO 62800 BABE RUTH -NOV	232.50	232.50
7635	102 - SUSSEX CAR WASH INC	PO 60915 B: ELECTRIC DPW/STP	249.86	
		PO 60915 B: ELECTRIC DPW/STP	443.59	693.45
7636	3392 - TAP INTO, LLC	PO 60770 B: POLICE CAR WASHES	328.00	328.00
7637	2479 - TAYLOR OIL CO., INC.	PO 62823 LOCAL ADVERTISING (January - June)	840.00	
		PO 62823 LOCAL ADVERTISING (January - June)	1,260.00	2,100.00
7638	1218 - TCTANJ	PO 62814 DIESEL -DEC	4,106.38	4,106.38
7639	1218 - TCTANJ	PO 62772 TAX COLLECTOR ANNUAL DUES	200.00	200.00
7640	3851 - THE CANNING GROUP, LLC.	PO 62858 ANNUAL MEMBERSHIP - SHACKLETON	100.00	100.00
7641	1601 - TILCON NEW YORK, INC.	PO 62776 B: 2023 QPA	541.66	541.66
7642	1601 - TILCON NEW YORK, INC.	PO 61818 RESURFACING SMITH & GRAND AVES	1,074.94	1,074.94
7643	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 61984 RESURFACING DUNN PLACE	144.30	144.30
7644	4305 - UGI ENERGY SERVICES LLC	PO 60699 B: LABOR RELATIONS ATTORNEY (\$50,000)	1,428.00	1,428.00
7645	4152 - UNITED SITE SERVICES, INC	PO 60693 B: NATURAL GAS	4,267.38	
		PO 60693 B: NATURAL GAS	9,461.57	13,728.95
7646	1280 - VERIZON WIRELESS, INC.	PO 60713 B: SLUDGE REMOVAL A/C #74732 (\$122,	9,565.29	9,565.29
		PO 60694 B: CELL PHONES ACCT #882571077-0001	134.52	
		PO 60694 B: CELL PHONES ACCT #882571077-0001	2,266.39	2,400.91
7647	2635 - W.B. MASON, INC.	PO 62624 Animal Control/Office Supplies CUST #C	45.14	
		PO 62687 Court Office Supplies	417.72	462.86
7648	1500 - WALMART	PO 62572 TREE LIGHTING - SUPPLIES - 12/2/2022	0.08	0.08
7649	477 - WATER & SEWER CAPITAL ACCOUNT	PO 62849 Move 2022 WS Cap Imp in Fund 60 to Reser	169,698.15	169,698.15
7650	633 - WEIS MARKETS, INC.	PO 62817 Council Reorg Meeting 1-5-23	34.46	
		PO 62817 Council Reorg Meeting 1-5-23	22.98	57.44
7651	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 62586 BATTERING RAM Quote #61608	667.88	667.88
TOTAL				2,562,150.44

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
101261	DUE COUNTY - ADDED & OMITTED TAX			50,027.15	
101262	DUE COUNTY - LIBRARY TAX			67,252.00	
101263	DUE COUNTY - PURPOSE TAX			926,819.35	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,110,506.41	
101266	DUE COUNTY - OPEN SPACE TAX			3,673.09	
101299	Due to Clearing			0.00	2,261,711.21
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	6,772.82			
1050200A	(2022) TOWN MANAGER'S OFFICE - OTHER EXPENSES		870.42		
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	540.00			
1051200A	(2022) TOWN CLERK'S OFFICE - OTHER EXPENSES		274.22		
1052200	TOWN COUNCIL - OTHER EXPENSES	34.46			
1052200A	(2022) TOWN COUNCIL - OTHER EXPENSES		239.17		
1053200A	(2022) HUMAN RESOURCE - OTHER EXPENSES		115.42		
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	100.00			
1054200A	(2022) FINANCE ADMINISTRATION - OTHER EXPENSES		74.94		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	100.00			
1056200A	(2022) COLLECTION OF TAXES - OTHER EXPENSES		22.65		
1058200	LEGAL SERVICES - OTHER EXPENSES	3,708.33			
1058200A	(2022) LEGAL SERVICES - OTHER EXPENSES		5,399.00		
1059200	MUNICIPAL COURT - OTHER EXPENSES	240.00			
1059200A	(2022) MUNICIPAL COURT - OTHER EXPENSES		545.72		
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	103.95			
1061200A	(2022) BUILDINGS & GROUNDS - OTHER EXPENSES		5,112.30		
1062200	PLANNING BOARD - OTHER EXPENSES	800.00			
1062200A	(2022) PLANNING BOARD - OTHER EXPENSES		195.00		
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	541.66			
1064200A	(2022) COMMUNITY DEVELOPMENT - OTHER EXPENSES		11,698.83		
1069200A	(2022) OTHER INSURANCE PREMIUMS - OTHER EXPENSE		150.00		
1070200A	(2022) FIRE DEPARTMENT - OTHER EXPENSES		365.52		
1074200	POLICE DEPARTMENT - OTHER EXPENSES	89.88			
1074200A	(2022) POLICE DEPARTMENT - OTHER EXPENSES		1,275.78		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	5,280.00			
1074300A	(2022) COMMUNICATIONS CENTER - OTHER EXPENSES		1,457.77		
1083200	RECYCLING/SANITATION - OTHER EXPENSES	90.00			
1083200A	(2022) RECYCLING/SANITATION - OTHER EXPENSES		1,081.62		
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	1,260.28			
1083300A	(2022) VEHICLE MAINTENANCE - OTHER EXPENSES		982.03		
1087200A	(2022) RECREATION - OTHER EXPENSES		577.56		
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	2,598.68			
1089200A	(2022) UTILITY EXP/BULK PURCH - OTHER EXPENSES		35,648.33		
1090200A	(2022) SWIMMING POOL - OTHER EXPENSES		726.00		
1094550A	(2022) RECYCLING TAX (PL2007 c.311)O/S CAP		33.12		
1094798	INTERLOCAL - GREEN TWP COURT	4,137.00			
1095200A	(2022) CAPITAL IMPROVEMENTS - OTHER EXPENSES		10,190.75		
TOTALS FOR	CURRENT FUND	26,397.06	77,036.15	2,158,278.00	2,261,711.21
110100	FEDERAL/STATE GRANTS RECEIVABLE			933.40	
111200	APPROPRIATED RESERVES FOR GRANTS			56,158.70	
111299	Due to Clearing			0.00	57,092.10
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	57,092.10	57,092.10
301299	Due to Clearing			0.00	1,451.74
3091978	ORD 2020-10 MEMORY PARK (BABE R FIELD)	232.50			
3092203	ORD 2022-14 VAR CAP IMP.	1,219.24			
TOTALS FOR	CAPITAL	1,451.74	0.00	0.00	1,451.74
601299	DUE TO CLEARING			0.00	241,895.39
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	25,215.98			
6051200A	(2022) W&S OPERATING - TOTAL OTHER EXPENSES		46,981.26		
6089358A	(2022) W&S CAP IMP - SPARTA GL-MONTANA CROSSING IM		115,000.00		
6089359A	(2022) W&S CAP IMP - REPL SEWER PLANT FENCE 1 OF 2		6,612.00		
6089360A	(2022) W&S CAP IMP - WTP ROOF & CHEM RM PIPING REP		48,086.15		
TOTALS FOR	WATER/SEWER UTILITY	25,215.98	216,679.41	0.00	241,895.39

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 10	CURRENT FUND	2,261,711.21			
Total to be paid from Fund 11	FEDERAL/STATE GRANTS	57,092.10			
Total to be paid from Fund 30	CAPITAL	1,451.74			
Total to be paid from Fund 60	WATER/SEWER UTILITY	241,895.39			

		2,562,150.44			

Checks Previously Disbursed

1495	OLMSTED MURAL GROUP		1ST PAYMENT FOR MURAL SERVICES	10,968.75	1/04/2023	
6923	MORRIS/SUSSEX MUNICIPAL COURT JUDGE		void ck #6923 lost	-100.00	1/13/2023	*MANU
8890	WEATHER TECH DIRECT LLC.	PO# 62783	FLOOR MATS NEW TRUCKS	2.96	1/12/2023	
42758	WEATHER TECH DIRECT LLC.	PO# 62783	FLOOR MATS NEW TRUCKS	992.54	1/12/2023	
47240	POLICE & FIRE RETIREMENT SYSTEM		less Overpayment on Retro PFRS (Ja	804.70	1/17/2023	
231001	PAYROLL ACCOUNT		2023 PAYROLL SEED \$	280,000.00	1/10/2023	
231003	PAYROLL ACCOUNT		1/05 CURRENT PAYROLL	226,677.61	1/05/2023	
231004	US BANK OPER.CTR/TRUST MGMT		2021 B (Fed Tax) Refunding of MCIA	241,183.38	1/03/2023	
231005	PAYROLL ACCOUNT		1/19 CURRENT PAY	189,674.12	1/19/2023	
231101	PAYROLL ACCOUNT		1/05 GRANT PAYROLL	908.86	1/05/2023	
231102	PAYROLL ACCOUNT		1/19 GRANT PAY	908.86	1/19/2023	
236001	PAYROLL ACCOUNT		1/05 W/S PAYROLL	46,471.69	1/05/2023	
236002	PAYROLL ACCOUNT		1/19 W/S PAY	43,918.46	1/19/2023	
237101	PAYROLL ACCOUNT		1/05 TRUST PAYROLL	11,947.50	1/05/2023	
237102	PAYROLL ACCOUNT		1/19 TRUST PAY	3,286.15	1/19/2023	

				1,057,745.58		
				-100.00		*VOIDED

				1,057,645.58		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	938,427.65	2,261,711.21	3,200,138.86
Fund 11 FEDERAL/STATE GRANTS	12,786.47	57,092.10	69,878.57
Fund 30 CAPITAL	2.96	1,451.74	1,454.70
Fund 60 WATER/SEWER UTILITY	90,390.15	241,895.39	332,285.54
Fund 71 TRUST	15,233.65		15,233.65
Fund 81 PAYROLL	804.70		804.70

BILLS LIST TOTALS	1,057,645.58	2,562,150.44	3,619,796.02
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