



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
JULY 17, 2023
7:00pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvLOVleVRlcmRVVnRrT3ZBZz09>

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. June 26, 2023, 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 identify yourself and spell your last name for the record.**

VI. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo – Reassessment Program
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Le Frois
- e. Deputy Mayor Couce
- f. Mayor Teets

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2023-19

A Bond Ordinance Amending Bond Ordinance Number 2022-18 Finally Adopted by the Town Council of the Town of Newton, New Jersey on August 15, 2022

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

- b. Introduction
Ordinance 2023-20

An Ordinance Adopting a Redevelopment Plan for Block 10.01, Lots 5 & 6, Commonly Known as 125 Water Street and 5 South Park Drive, Respectively

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 #192-2023*

Authorize Refund of an Overpayment of a Water and Sewer Utility Account for 2 Oak Street

- b. Resolution #193-2023*

Authorize the Award of a Required Disclosure Contract for SKAE Power Solutions LLC

- c. Resolution #194-2023*

Insertion of Special Items of Revenue in the 2023 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)

- d. Resolution #195-2023*

Authorize the Award of a Required Disclosure Contract for Process Tech Sales & Service

- e. Resolution #196-2023*

Authorize a Credit Due a Water and Sewer Utility Account

- f. Resolution #197-2023*

Refund of Redemption Monies to Outside Lien Holder for Block 5.05, Lot 5, Also Known As 34 Clinton Street

- g. Resolution #198-2023*

Resolution Authorizing the Award of CC#3-2023, Town of Newton Expenditure Efficiency Consultant Award the Contract for the Proposed Improvements to Clinton Street, West Nelson Street, & Division Street Project to Schifano Construction Corp. (Milling and Paving) Per the MCCPC Contract No. 6 for District 2, Denville Line Painting, Inc. (Line Striping) Per the MCCPC Contract No. 36, National Highway Products, Inc. (Traffic Sign Materials) Per the MCCPC Contract No. 28, and Campbell Foundry Co. (Drainage Inlet Accessories) Per the MCCPC Contract No. 14, through the Morris County Cooperative Pricing Council MCCPC)

- i. Resolution #200-2023*

Renewal of Plenary Retail Consumption License for 1915-33-009-006

- j. Resolution #201-2023*

Approve Bills and Vouchers

X. OPEN TO THE PUBLIC (3 minutes each)

XI. DISCUSSION

a. Draft Curfew Ordinance – Police Chief Steve VanNieuwland

XII. COUNCIL & MANAGER COMMENTS

XIII. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE #2023-19

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2022-18 FINALLY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, NEW JERSEY ON AUGUST 15, 2022

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

Section 1. The Bond Ordinance of the Town Council of the Town of Newton, in the County of Sussex, New Jersey (the "Town") entitled "Bond Ordinance Providing An Appropriation Of \$894,909 For The Acquisition Of A Fire Truck With Accessories In And By The Town Of Newton, In The County Of Sussex, New Jersey And Authorizing The Issuance Of \$474,909 Bonds Or Notes Of The Town For Financing Part Of The Appropriation" finally adopted on August 15, 2022 (the "Ordinance") is hereby incorporated by reference in its entirety.

Section 2. (a) The Ordinance is hereby amended by (a) deleting the reference of "\$894,909" for the appropriation and estimated cost and "\$474,909" for the estimated maximum amount of bonds or notes and substituting in lieu therefor "\$961,109" and "\$537,799"; (b) deleting the reference of \$331.43 from the capital improvement fund and substituting in lieu therefor \$3,641.43 and (c) deleting the reference to "\$5,000" for Section 20 costs and substituting in lieu therefor "\$5,500".

Section 3. The capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolutions in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. This Section 4 constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Town reasonably expects to pay expenditures with respect to the Improvements prior to the date that the Town incurs debt obligations under this Bond Ordinance. The Town reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Town under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$537,799.

Section 5. All other provisions of the Ordinance shall remain unchanged.

Section 6. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final adoption as provided by Local Bond Law.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on June 26, 2023. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on July 17, 2023 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE # 2023-20

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 10.01, LOTS 5 & 6, COMMONLY KNOWN AS 125 WATER STREET AND 5 SOUTH PARK DRIVE, RESPECTIVELY

WHEREAS, the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the "Act"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment or areas in need of rehabilitation, as such terms are defined in the Act; and

WHEREAS, on April 23, 2012, the Town directed the Planning Board by duly adopted Resolution #84-2012 to examine whether Block 10.01, Lots 5 and 6 (formerly known as Block 801, Lots 49.01 and 49.02, collectively, the "Property") should be determined an area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, J. Caldwell and Associates, LLC (the "Planning Consultant") prepared a preliminary investigation report of the above-referenced Property in accordance with the Redevelopment Law, entitled "Area in Need of Redevelopment Study for the Newton Armory & ShopRite Block 10.01, Lots 5 & 6" (the "Study"); and

WHEREAS, on June 25, 2012, the Town, subsequent to the Planning Board's recommendation, adopted Resolution #130-2012, designating Block 10.01, Lots 5 and 6 the Property as an Area in Need of Redevelopment in accordance with the Act; and

WHEREAS, in accordance with the Act, the Town prepared a proposed redevelopment plan for the Property on May 11, 2023, entitled "ShopRite Redevelopment Plan" (the "Plan"); and

WHEREAS, the Town Council, by Resolution #162-2023 adopted on May 22, 2023, referred the Plan to the Planning Board for its review and comment in accordance with *N.J.S.A. 40A:12A-7(e)* of the Act; and

WHEREAS, at a duly noticed and constituted public meeting of the Planning Board held on June 21, 2023, the Planning Consultant presented the Plan and further addressed any questions and comments presented by the Planning Board; and

WHEREAS, after due consideration of the Plan, testimony regarding the Plan, and discussion of the foregoing, the Planning Board determined the Plan is consistent with the Town's Master Plan and recommended the Town adopt the Plan as set forth in written correspondence from the Board to the Town Council; and

WHEREAS, the Town wishes to adopt the Plan attached hereto as **Exhibit A** (the "Redevelopment Plan");

NOW, THEREFORE BE IT ORDAINED, BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, AS FOLLOWS:

Section 1. The Town hereby adopts the Redevelopment Plan entitled "ShopRite Redevelopment Plan" by J. Caldwell & Associates dated July 17, 2023, attached hereto as **Exhibit A**.

Section 2. The zoning map of the Town of Newton is hereby amended to incorporate the provisions of the Redevelopment Plan, and to delineate the boundaries of the Redevelopment Area, as set forth in the Redevelopment Plan.

Section 3. This Ordinance shall take effect as provided in law.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on July 17, 2023. 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 August 21, 2023 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

EXHIBIT A

REDEVELOPMENT PLAN

On File in the Municipal Clerk's Office

Or

www.newtontownhall.com/planning



TOWN OF NEWTON

RESOLUTION #192-2023

July 17, 2023

“Authorize Refund of an Overpayment of a Water and Sewer Utility Account for 2 Oak Street”

WHEREAS, on September 16, 2022, the tenant at 2 Oak Street applied to the LIWHAP program of the State of New Jersey for assistance with her water bill; and

WHEREAS, on October 12, 2022, the Utility Collector received \$809.51 from the State of New Jersey on behalf of the tenant at 2 Oak Street; and

WHEREAS, on March 24, 2023, the Utility Collector received \$3,190.49 from the State of New Jersey on behalf of the tenant at 2 Oak Street, resulting in there currently being an overpayment on the account of \$2,915.77; and

WHEREAS, the tenant has now vacated the property; and

WHEREAS, the State of New Jersey has requested a refund for the overpayment of \$2,915.77 which is currently on the account;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to issue a refund in the amount of \$2,915.77 to Treasurer, State of New Jersey, 101 South Broad Street, 5th Floor, PO Box 811, Trenton, NJ 08625-0806, attention Fidel Ekhelar.

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, July 17, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #193-2023

July 17, 2023

"Authorize the Award of a Required Disclosure Contract for SKAE Power Solutions LLC"

WHEREAS, the Town of Newton has a need to provide Service and Maintenance Coverage of (1) 10kW Galaxy VS UPS System located at 60 Morris Lake Road, Sparta, NJ through SKAE Power Solutions LLC, 348 Route 9W – Palisades, NY 10964, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Sean Canning, Q.P.A., of the Canning Group, LLC, the Town of Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2023 and 2024 year(s); and

WHEREAS, SKAE Power Solutions LLC, 348 Route 9W – Palisades, NY 10964, has submitted a proposal indicating they will provide the services for \$17,700.00 for a two (2) year contract, in addition to support per hour rates outside of the scope of proposal exceeding in aggregate the pay-to-play threshold of \$17,500.00; and

WHEREAS, SKAE Power Solutions LLC, 348 Route 9W – Palisades, NY 10964, has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies SKAE Power Solutions LLC, 348 Route 9W – Palisades, NY 10964 has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one (1) year, and that the contract will prohibit SKAE Power Solutions LLC, 348 Route 9W – Palisades, NY 10964 from making any reportable contributions through the term of the contract; and

WHEREAS, subject to the approval of future budgets by the Governing Body of the Town of Newton, the Chief Financial Officer certifies that funds not to exceed \$17,700.00 will be encumbered as follows:

2023 – \$8,850.00	Account #6064217	WTP - Contractual
2024 - \$8,850.00	Account #6064217	WTP - Contractual

"The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount."

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager of the Town of Newton to enter into a contract with SKAE Power Solutions LLC, 348 Route 9W – Palisades, NY 10964 not to exceed \$17,700.00 for the 2023 and 2024 calendar years; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification, Political Contribution Disclosure, and the Determination of Value be placed on file with this Resolution.

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, July 17, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #194-2023

July 17, 2023

“Insertion of Special Items of Revenue in the 2023 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)”

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, the Town of Newton has been granted an amount of \$5,599.00 from the 2023 Statewide Insurance Fund (SIF) Risk Control Grant;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2023 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

SIF Risk Control Grant \$5,599.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

SIF Risk Control Grant \$5,599.00

BE IT FURTHER RESOLVED, that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #195-2023

July 17, 2023

“Authorize the Award of a Required Disclosure Contract for Process Tech Sales & Service”

WHEREAS, the Town of Newton has a need to provide Rack #2 & 3, Raw & Filter Water Rosemount Turbidity through Process Tech Sales & Service, 1531 Stuyvesant Avenue, Union, NJ 07083, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Sean Canning, Q.P.A., of the Canning Group, LLC, the Town of Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the acquisition will exceed \$17,500; and

WHEREAS, the Town sought and obtained multiple quotes in accordance with N.J.S.A. 40A:11-6.1; and

WHEREAS, Process Tech Sales & Service, 1531 Stuyvesant Avenue, Union, NJ 07083, has submitted a proposal indicating they will provide the services for \$26,896.00 exceeding in aggregate the pay-to-play threshold of \$17,500.00; and

WHEREAS, Process Tech Sales & Service, 1531 Stuyvesant Avenue, Union, NJ 07083, has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies Process Tech Sales & Service, 1531 Stuyvesant Avenue, Union, NJ 07083 has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one (1) year, and the contract will prohibit Process Tech Sales & Service, 1531 Stuyvesant Avenue, Union, NJ 07083 from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer certifies funds not to exceed \$26,896.00 will be encumbered as follows:

WS Capital Outlay

Account#6089293

“The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount.”

NOW, THEREFORE BE IT RESOLVED, the Town Council of the Town of Newton authorizes the Town Manager of the Town of Newton to enter into a contract with Process Tech Sales & Service, 1531 Stuyvesant Avenue, Union, NJ 07083 not to exceed \$26,896.00.

BE IT FURTHER RESOLVED, the Business Disclosure Entity Certification, Political Contribution Disclosure, and the Determination of Value be placed on file with this Resolution.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #196-2023

July 17, 2023

“Authorize a Credit Due a Water and Sewer Utility Account”

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Account is due a credit for the reason 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 account for amount billed incorrectly due to the reason stated:

CREDIT FOR AN ACCOUNT WAS OVERESTIMATED:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
23777	27 Manor Drive	\$408.40

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #197-2023

July 17, 2023

“Refund of Redemption Monies to Outside Lien Holder for Block 5.05, Lot 5, Also Known As 34 Clinton Street”

WHEREAS, at the Municipal Tax Sale held on October 5, 2022, a lien was sold on Block 5.05, Lot 5, also known as 34 Clinton Street for 2021 delinquent utilities; and

WHEREAS, this lien, known as Tax Sale Certificate #2022-003 was sold to Fig 20, LLC FBO Sec Pty for a 0% redemption fee and a premium in the amount of \$2,500.00; and

WHEREAS, the owner has affected the redemption of Certificate #2022-003 in the amount of \$2,502.45;

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 \$2,502.45 as well as the return of the premium in the amount of \$2,500.00; 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 \$2,502.45 for the redemption and a check in the amount of \$2,500.00 for the return of the premium for Certificate #2022-003 to Fig 20, LLC FBO Sec Pty, PO Box 12225, Newark, NJ 07101.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #198-2023

July 17, 2023

"Resolution Authorizing the Award of CC #3-2023, Town of Newton Expenditure Efficiency Consultant"

WHEREAS, the Town of Newton has a need for expenditure efficiency consulting services; and

WHEREAS, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-4.2, for a period of five (5) years; and

WHEREAS, the Town received Competitive Contract proposals, CC #3-2023 on July 11, 2023, at 10:00A.M.; and

WHEREAS, the Town authorized the competitive contract process in accordance with N.J.S.A.40A:11-4.1 through the adoption of Resolution #170-2023 on June 12, 2023; and

WHEREAS, the Town established a Rating Committee to rate the proposals upon the standards of price and other factors, those factors being Technical, Managerial, and Cost factors in accordance with N.J.A.C.5:34-4; and

WHEREAS, NextCoastal Carolina Cost Consulting Corp. dba Schooley Mitchell of MB, 6005 Tramonto St., Myrtle Beach, South Carolina, 29572, has provided a proposal deemed responsive and responsible as well as most advantageous based upon the legal principles of price and other factors under the New Jersey Local Public Contracts Law (N.J.S.A.40A:11-1 et. Seq.); and

WHEREAS, the report produced by the committee, recommending NextCoastal Carolina Cost Consulting Corp. dba Schooley Mitchell of MB, was made available to the public and Governing Body at least 48 hours prior to the meeting of the Governing Body in accordance with N.J.S.A 40A:11-4.1 and N.J.A.C 5:34-4;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, Sussex County, State of New Jersey, as follows: The Town Manager of the Town of Newton is hereby authorized to enter into a contract with NextCoastal Carolina Cost Consulting Corp. dba Schooley Mitchell of MB, 6005 Tramonto St., Myrtle Beach, South Carolina, 29572, for a period of five (5) years encompassing the scope of work and cost proposal as outlined within CC #3-2023.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk

Town of Newton

CC#3-2023 - Town of Newton Expenditure Efficiency Consultant

Vendor	Technical (Max Points 50)	Managerial (Max Points 40)	Cost (Max Points 10)	Final
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NextCoastal Carolina Cost Consulting Corp. dba Schooley Mitchell of MB

43.33

37.33

9.55

90.22

Reason for selection: NextCoastal Car has provided for the most advantageous proposal, cost and other factors considered. This is based upon the ranking system and thorough review of all proposals.

	NextCoastal Carolina Cost Consulting Corp. dba Schooley Mitchell of MB
Technical criteria:	
(Max Points 50)	
Does the vendor's proposal demonstrate a clear understanding of the scope of work and related objectives?	5.00
(2) Is the vendor's proposal complete and responsive to the specific RFP requirements?	3.67
(3) Has the past performance of the vendor's proposed methodology been documented?	4.33
(4) Does the vendor's proposal use innovative technology and techniques?	4.33
SUB TOTAL TECHNICAL	43.33
Management criteria:	
(Max Points 40)	
(1) Does the vendor document a record of reliability of timely delivery and on-time and on-budget implementation?	5.00
(2) Does the vendor document industry or program experience?	5.00
(3) Are the availability of in-house and contract resources documented?	4.33
SUB TOTAL MANAGERIAL	37.33
Cost criteria:	
(Max Points 10)	
(1) Relative cost: How does the cost compare to other similarly scored proposals?	5.00
(2) Full explanation: Is the price and its component charges, fees, etc. adequately explained or documented?	5.00
(3) Does the proposal include quality control and assurance programs?	4.33
SUB TOTAL COST	9.55
RANKINGS POINTS	90.22



TOWN OF NEWTON

RESOLUTION #199-2023

July 17, 2023

“Award the Contract for the Proposed Improvements to Clinton Street, West Nelson Street, & Division Street Project to Schifano Construction Corp. (Milling and Paving) Per the MCCPC Contract No. 6 for District 2, Denville Line Painting, Inc. (Line Striping) Per the MCCPC Contract No. 36, National Highway Products, Inc. (Traffic Sign Materials) Per the MCCPC Contract No. 28, and Campbell Foundry Co. (Drainage Inlet Accessories) Per the MCCPC Contract No. 14, through the Morris County Cooperative Pricing Council”

WHEREAS, the New Jersey Local Public Contracts Law N.J.S.A.40A:11-1, authorizes the Town of Newton by Resolution, and without advertising for bids or obtaining quotations, to purchase any goods or services under cooperative contracts; and

WHEREAS, the Governing Body of the Town of Newton adopted Resolution #110-2021 on April 26, 2021 renewing membership in the Morris County Cooperative Pricing Council (MCCPC); and

WHEREAS, Schifano Construction Corp. (Milling and Paving) per the MCCPC was awarded Contract No. 6 for District 2, Milling and Paving in the Morris County Co-Op's portion for municipalities with regard to Resurfacing of Roads; and

WHEREAS, Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, New Jersey was awarded Contract No. 36, Traffic Striping on Roadways in the Morris County Co-op; and

WHEREAS, National Highway Products, Inc. (Traffic Sign Materials) was awarded Contract No. 28 in the Morris County Co-op; and

WHEREAS, Campbell Foundry Co. (Drainage Inlet Accessories) was awarded Contract No. 14 in the Morris County Co-op; and

WHEREAS, the Town Engineer, Harold E. Pellow, has recommended the following for improvements to Clinton Street, West Nelson Street, & Division Street in the Town of Newton, based on the Morris County Cooperative Pricing Council contract pricing:

To be awarded to Schifano Construction Corp. through the Morris County Co-op	\$130,819.45
To be awarded to Denville Line Painting through the Morris County Co-op	\$2,293.70
To be awarded to National Highway Products, Inc through the Morris County Co-op	\$1,042.70
To be awarded to Campbell Foundry Co. through the Morris County Co-op	<u>\$2,821.50</u>
Total Cost through Morris County Co-Op for the Project	\$136,977.35

WHEREAS, the Chief Financial Officer as required by N.J.S.A. 40A:4-5, N.J.A.C. 5:34-5.1 et seq., hereby certifies funds are available from:

Capital Fund – Ord. #2023-7 Various Improvements – Account #30923072

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the contract for the Proposed Improvements to Clinton Street, West Nelson Street, & Division Street Project in the Town of Newton is hereby awarded to Schifano Construction Corp in the amount of \$130,819.45, Denville Line Painting, in the amount of \$2,293.70, National Highway Products, Inc. in the amount of \$1,042.70, and Campbell Foundry Co. in the amount of \$2,821.50 based on the Morris County Cooperative Pricing Council bid results in the total amount of \$136,977.35.

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, July 17, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #200-2023

July 17, 2023

“Renewal of Plenary Retail Consumption License for 1915-33-009-006”

WHEREAS, on July 11, 2023, the Town of Newton received a special ruling from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Alcoholic Beverage Control, permitting the renewal of an inactive license, pursuant to N.J.S.A. 33:1-12.39 for the 2023-2024 License term for License No. 1915-33-009-006 for License Name: PHIN ARIES LLC; Docket No. 06-23-422; Job No. 603697; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption License is renewed for licensing year 2023-2024:

No. 1915-33-009-006 be issued to PHIN ARIES LLC 144 Spring Street, Newton, New Jersey.

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, Monday, July 17, 2023.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #201-2023

July 17, 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.

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, July 17, 2023.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 07/17/2023 For bills from 06/27/2023 to 07/14/2023

Check#	Vendor	Description	Payment	Check Total
8666	2799 - AFLAC	PO 63932 June 2023 - Vol Ben - Disability, Hospit	2,313.26	2,313.26
8667	3897 - AMAZON CAPITAL SERVICES	PO 62917 B: PD/DISPATCH SUPPLIES PARTICIPAT	169.91	
		PO 63844 Lockout/Tagout OSHA Safety System	684.92	
		PO 63850 Cleaning supplies - 2nd floor break room	15.20	
		PO 63850 Cleaning supplies - 2nd floor break room	10.13	
		PO 63868 Singage/ OSHA Safety System	84.97	
		PO 63874 Charger cables - multipack	10.79	
		PO 63874 Charger cables - multipack	7.19	
		PO 63877 Placards and wall sign holders for build	18.26	1,001.37
8668	3897 - AMAZON CAPITAL SERVICES	PO 63877 Placards and wall sign holders for build	27.40	
		PO 63890 Pool Testing Tablets and Staff Shirts	258.56	
		PO 63900 Writing pads - 12 pack	15.13	
		PO 63900 Writing pads - 12 pack	22.70	
		PO 63925 FINANCE OFFICE SUPPLIES	63.48	
		PO 63925 FINANCE OFFICE SUPPLIES	63.48	450.75
8669	3869 - AMERICAN FIDELITY ASSURANCE	PO 63930 June 2023 - Vol Benefits - LTD, Critical	562.22	562.22
8670	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 63931 FSA - Voluntary - June 8th & 22nd	670.82	670.82
8671	4473 - AppColony Inc.	PO 63895 Scheduling & Time managing app for staff	3.50	3.50
8672	4713 - ARIZENT	PO 63879 LEGAL ADVERTISING BOND BOUYER 9807 6/21/	2,079.00	2,079.00
8673	2757 - ATLANTIC TACTICAL INC.	PO 62318 AMMO	2,292.00	2,292.00
8674	3251 - BADGER METER, INC.	PO 62967 B: Agreement Beacon Mobile Hosting/ Wate	192.29	
		PO 63866 Serv Agreement Beacon Mobile Hosting/ Wa	360.00	552.29
8675	3905 - BLUE DIAMOND DISPOSAL INC.	PO 63768 B: Pool Garbage Disposal/Dumpster Season	800.60	800.60
8676	1132 - BOONTON TIRE SUPPLY INC.	PO 63744 B: PD VEHICLE REPAIR	478.01	
		PO 63744 B: PD VEHICLE REPAIR	85.28	
		PO 63907 FIRE DEPT 16' EXPEDITION INSPECTION	52.20	615.49
8677	3355 - BRAEN STONE SPARTA	PO 63920 Mix I5 /WATER Leak Woodside Avenue	215.93	215.93
8678	300 - BRIGHTSPEED	PO 62838 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	
		PO 62839 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.55	
		PO 62841 B: LONG DISTANCE #499697313 (SPLIT INTO	57.29	
		PO 62842 B: LONG DISTANCE A/C #320421349 (SPLIT	98.41	323.10
8679	2124 - BUCKMAN'S INC.	PO 63769 B: Pool Chemicals 2023 Season ACCT #NEW	2,657.63	2,657.63
8680	4237 - BUSINESS ENVIRONMENTS	PO 63828 Office furniture	523.70	523.70
8681	702 - C W A LOCAL 1032	PO 63933 Police Dispatch Dues - JUNE 2023	285.11	285.11
8682	192 - CAMPBELL'S SMALL ENGINE INC.	PO 63921 Chainsaw Rprs/Parks Maint	423.72	
		PO 63921 Chainsaw Rprs/Parks Maint	24.99	448.71
8683	175 - CAPITAL ACCOUNT	PO 63922 Principal paydown on 2022 BAN	410,319.00	410,319.00
8684	4706 - CARLUCCI, MICHAEL	PO 63755 B: MUNICIPAL JUDGE COVERAGE	3,636.99	3,636.99
8685	77 - CCP INDUSTRIES, INC.	PO 63853 Cleaning Supplies Cust #53794	2,186.38	2,186.38
8686	3770 - CINTAS	PO 62969 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	76.44	
		PO 62969 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	109.43	
		PO 63797 B: Water Filtration/Cooler/Cleaning (Jun	135.00	
		PO 63797 B: Water Filtration/Cooler/Cleaning (Jun	45.00	365.87
8687	4640 - COMMERCIAL TECHNOLOGY CONTRACTORS, INC.	PO 62660 CAMERA/PANIC BUTTON UPGRADES ACCT #132	17,155.66	17,155.66
8688	2628 - CONDOR CREATIONS	PO 63825 2023 Flags of Honor Pins	578.00	578.00
8689	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 62843 B: ELECTRIC	4,491.26	
		PO 62843 B: ELECTRIC	8,056.77	12,548.03
8690	1632 - COOPER ELECTRIC SUPPLY CO.	PO 63916 2 - Milw M18 Chainsaw - 16"	998.00	998.00
8691	176 - COUNTY OF SUSSEX	PO 63897 COUNTY PURPOSE TAX -3RD QTR	926,819.35	926,819.35
8692	178 - COUNTY OF SUSSEX	PO 63898 COUNTY LIBRARY TAX -3 RD QTR	67,252.00	67,252.00
8693	1425 - COUNTY OF SUSSEX	PO 63899 COUNTY OPEN SPACE TAX -3RD QTR	3,673.09	3,673.09
8694	2375 - COUNTY OF SUSSEX ELECTIONS	PO 63871 2023 Primary Election sample Primary bal	960.70	960.70
8695	4610 - DATAMARS, INC.	PO 63841 Microchips for Rabies Clinic CUST #@148	275.85	275.85
8696	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 63835 NEWTON 213 LLC April professional servic	4,727.10	
		PO 63842 CRG (CARUSON REDEV GR) SEMPRE PROP.	1,088.30	
		PO 63848 REDEVELOPMENT -MAR/APR	214.45	6,029.85
8697	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 63702 B: May to Dec 2023	1,524.34	
		PO 63702 B: May to Dec 2023	466.68	1,991.02
8698	2386 - DOMINICK'S PIZZA LLC	PO 63819 First Day/Training Day Lunch for Staff	156.05	
		PO 63843 Refreshments for Training/Statewide	101.00	
		PO 63893 JULY TRAINING LUNCH	169.12	426.17

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Meeting Date: 07/17/2023 For bills from 06/27/2023 to 07/14/2023

Check#	Vendor	Description	Payment	Check Total
8699	4111 - DOWNTOWN NEW JERSEY	PO 63901 2023/2024 MEMBERSHIP	300.00	300.00
8700	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	4,017.97	
		PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	520.00	
		PO 63834 QUANTUM REALM,PUNC EQ May professional	325.00	4,862.97
8701	225 - FEDERAL EXPRESS	PO 63785 B: EXPRESS MAILINGS acct #1344-0525-2	94.14	94.14
8702	2852 - FERRIERO ENGINEERING INC.	PO 63839 Curiosity Cannabis, LLC May professional	869.00	869.00
8703	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 62970 Yearly Fire Extinguisher Inspections/Rep	611.50	
		PO 62970 Yearly Fire Extinguisher Inspections/Rep	528.50	1,140.00
8704	4686 - GENTILINI MOTORS	PO 63531 PD PATROL VEHICLES 23' CHEVY TAHOE (2)	104,065.56	104,065.56
8705	4686 - GENTILINI MOTORS	PO 63532 PD PATROL STEALTH VEHICLE QUOTE #EST759	52,615.68	52,615.68
8706	4686 - GENTILINI MOTORS	PO 63534 PD ADMIN VEHICLE QUOTE #EST7526	58,615.46	58,615.46
8707	4506 - GLENN C KIENZ	PO 62789 B: 2023 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
8708	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 62935 B: Recycling Collection: Jan to Dec 2023	1,586.66	1,586.66
8709	3763 - GLOCK PROFESSIONAL, INC.	PO 63864 ARMORER'S COURSE #110305	500.00	500.00
8710	1608 - GOLD TYPE BUSINESS MACHINES	PO 63860 SERVER UPGRADE #1608	600.00	600.00
8711	4558 - GOVERNMENT FORMS & SUPPLIES	PO 63541 Marriage Certificate Binder CUST #66764	300.00	300.00
8712	70 - HACH COMPANY	PO 63727 LAB SUPP'S	1,314.00	1,314.00
8713	2831 - HAMPTON RV SALES, INC.	PO 63847 Equip Main/Convertor	450.00	450.00
8714	3804 - HAYDEE BALLESTER	PO 62778 B: COURT TRANSLATION	140.00	140.00
8715	230 - HAYEK'S MARKET INC.	PO 63823 2023 - HR / DPW Supervisors - Working L	53.72	53.72
8716	4163 - HENDERSON PROMOS, LLC	PO 63858 PROMOTIONAL ITEMS	3,996.15	3,996.15
8717	4337 - HFE SERVICES LLC	PO 62824 B: COMPUTER TECH IT SVC'S (NOT TO EXC	1,503.10	
		PO 62824 B: COMPUTER TECH IT SVC'S (NOT TO EXC	601.36	2,104.46
8718	3876 - HOLLAND COMPANY, INC.	PO 62877 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,494.23	11,494.23
8719	1866 - HOME DEPOT, INC.	PO 63924 June July Sppl's	954.88	
		PO 63924 June July Sppl's	911.12	1,866.00
8720	4480 - HUNTON, BARBARA	PO 63820 Reimbursement for Sams Club Membership	50.00	50.00
8721	4196 - IDEMIA IDENTITY & SECURITY USA LLC	PO 63356 LIVESCAN SUPPORT	738.00	738.00
8722	69 - INST FOR FORENSIC PSYCHOLOGY, INC.	PO 63861 PSYC EVAL FOR CANDIDATE	525.00	525.00
8723	332 - J & D SALES & SERVICE,LLC.	PO 62971 RECYCL MAINT RENEW 1/2023 - 12/2023	225.00	225.00
8724	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 62846 B: PLANNER CONSULTANT SERVICES (NOT TO	4,065.00	
		PO 63836 NEWTON 213 LLC May professional services	455.00	
		PO 63837 Sussex Realty I,LLC May professional se	130.00	
		PO 63892 NPP GRANT -JUNE	375.00	
		PO 63908 SMALL CITIES GRANT -JUNE	650.00	5,675.00
8725	1271 - JCI JONES CHEMICALS, INC	PO 62878 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.5	1,379.97	
		PO 62984 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @1	2,132.13	3,512.10
8726	113 - JCP&L	PO 62857 B: ELECTRIC	6,637.79	6,637.79
8727	3772 - JK HVAC SERVICE, LLC.	PO 63371 Townhall Rpr Air Conditioning System	250.00	250.00
8728	3644 - JOHNNY ON THE SPOT, LLC.	PO 63084 Park Porta John Rental - Jan to Dec 2023	541.25	541.25
8729	3644 - JOHNNY ON THE SPOT, LLC.	PO 63746 12 PORT-O-JOHNS FOR NEWTON DAY - JUNE 10	354.00	
		PO 63746 12 PORT-O-JOHNS FOR NEWTON DAY - JUNE 10	354.00	708.00
8730	4709 - KEARNS, KAREN	PO 63805 Est. ASL Interpretation for Trial	300.00	300.00
8731	4396 - KIMBALL MIDWEST	PO 63867 Hydrant Paint/Markout/ Spls ACCT #428720	357.36	
		PO 63867 Hydrant Paint/Markout/ Spls ACCT #428720	191.71	549.07
8732	2278 - LANGUAGE LINE SERVICES, INC.	PO 63138 B: TRANSLATION SERVICES Acct #902091005	11.90	11.90
8733	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 62780 B: 2023 PUBLIC DEFENDER	1,333.33	1,333.33
8734	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 62879 B:Liq Sodium Carbon. 15% (\$124,000 @ \$1.	5,480.00	
		PO 62880 B: Liq Sodium Hydroxide (\$24,000 @ \$4.28	2,268.40	
		PO 62881 B: Liq Sodium Hypochlorite (\$30,000 @ \$3	2,145.00	9,893.40
8735	4548 - MANUFACTURERS EDGE INC	PO 63854 Chemical Feed Pumps	2,325.20	2,325.20
8736	3308 - MASON-WILLIAMS, KIMBERLY	PO 63929 Mileage to Boonton - Boonton Coffee Comp	40.35	40.35
8737	4717 - MCELWEE & QUINN LLC	PO 63927 GEN OBLIGATION BONDS SERIES 2023 OFFICEI	1,000.00	1,000.00
8738	62 - MGL FORMS - SYSTEMS, LLC.	PO 63499 W/S ENVELOPES (11,000) CUST #N023	694.50	
		PO 63573 Minute Book (2023) CUST #N023	267.00	961.50
8739	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 62973 B: ELEVATOR MAINT (TH & POLICE) Jan - De	500.00	500.00
8740	409 - MINISINK PRESS INC	PO 63780 Envelopes for Reassessment Program	735.00	735.00
8741	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 63846 RESPIRATORS	99.90	
		PO 63919 Drill Bits/	78.19	178.09
8742	3339 - MUNI CLERKS ASSO OF NJ	PO 63873 K. Alcock 2024 Membership Renewal	175.00	175.00
8743	4716 - MUNIHUB	PO 63891 ELECTRONIC POSTING GEN OBLIGATION BONDS	500.00	500.00
8744	170 - NEWTON BOARD OF EDUCATION	PO 63803 SCHOOL TAX (JULY-DEC) 2023 -	1,397,485.67	1,397,485.67

List of Bills - CLEARING/CLAIMS

Meeting Date: 07/17/2023 For bills from 06/27/2023 to 07/14/2023

Check#	Vendor	Description	Payment	Check Total
8745	700 - NEWTON PATROLMANS ASSOCIATION	PO 63935 PBA DUES - June 2023	720.00	720.00
8746	3979 - NEWTON PIZZA	PO 63902 Pizza Lunch - staff	99.67	99.67
8747	1745 - NEWTON SUPERIOR OFFICERS	PO 63936 SOA DUES - JUNE 2023	420.00	420.00
8748	2835 - NJMEBF	PO 63824 MEDICAL/DENTAL - JUNE 2023	23,949.67	
		PO 63824 MEDICAL/DENTAL - JUNE 2023	146,158.33	
		PO 63824 MEDICAL/DENTAL - JUNE 2023	31,666.00	201,774.00
8749	1207 - NJMMA	PO 63826 9/29 - Fall 2023 Conference	80.00	
		PO 63826 9/29 - Fall 2023 Conference	120.00	200.00
8750	4383 - OPTIMUM	PO 62799 B: DIGITAL CONVERTERS & DTA'S	187.30	187.30
8751	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 62844 B: SLUDGE DISPOSAL A/C #12701 (\$102	8,856.00	8,856.00
8752	64 - PELLOW, HAROLD & ASSO, INC.	PO 63831 WATER ST HOLDINGS,LLC April professional	103.50	
		PO 63832 Sussex Realty I,LLC April professional	966.50	
		PO 63833 QUANTUM REALM,PUNC EQ April professiona	1,414.50	
		PO 63845 PLANNING BOARD -APR	70.50	2,555.00
8753	4708 - PHILLIPS PREISS GRYGIEL LEHENY HUGHES LL	PO 63838 Water&Ham.St LLC May professional servic	40.00	40.00
8754	3587 - PHOENIX ADVISORS, LLC.	PO 63913 MUNI ADVISOR SVC GEN IMPROVEMENT BONDS 2	13,500.00	13,500.00
8755	4712 - PINK WITCH	PO 63865 Balloons for the July 4th pool party	145.00	145.00
8756	4204 - PLANET NETWORKS INC.	PO 62786 B: PHONE SYSTEM HOSTING A/C #636370393	2,556.15	
		PO 62822 B: INTERNET/WEB HOSTING/FIREWALL POLICE	1,359.72	
		PO 62934 Internet Access Jan - Dec 23- DPW Garage	199.95	
		PO 63814 Internet Access July - Dec 23-Summit Tow	99.95	4,215.77
8757	2753 - PORTER LEE CORPORATION	PO 63856 RESIN RIBBON	81.63	81.63
8758	4126 - PROFESSIONAL CONSULTING INC.	PO 54538 ENGINEERING -SPARTA AVE PUMP STATION -	8,452.00	
		PO 62782 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	984.50	
		PO 63914 DIGESTER CONVERSION -JUNE	7,675.00	
		PO 63915 SEWER REHAB PHASE #1 -JUNE	5,549.00	22,660.50
8759	3999 - QUINN KATHERINE	PO 63887 BCMCAA Spring Conference Mileage & Toll	289.64	289.64
8760	4034 - R & J CONTROL INC.	PO 63475 Generator/Rpr Leaking water heater & bat	2,630.00	2,630.00
8761	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 62820 B: GAS ACCT #40382, Contract until 10/	9,127.39	9,127.39
8762	4203 - RAPID PUMP	PO 63851 Trickle Filter Repair/WWTP	1,823.75	1,823.75
8763	4134 - RAVE WIRELESS, INC.	PO 63711 LICENSE FEE	5,259.05	5,259.05
8764	4425 - Reliance Standard Life Insurance Co	PO 63903 FIRE ACC/LIFE INS - May/June/July 2023	597.74	597.74
8765	61 - S K OFFICE SUPPLY INC.	PO 62940 B: SHREDDING 2023	150.00	150.00
8766	3821 - S&P GLOBAL RATINGS	PO 63878 ANALYTICAL SVC 2023 GEN OBLIGATION BOND	18,000.00	18,000.00
8767	126 - SCMUA	PO 62819 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	902.80	
		PO 62819 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	711.90	1,614.70
8768	611 - SEBRING AUTO PARTS, INC.	PO 62859 B: Auto Spls/Rprs	683.55	683.55
8769	2145 - SEELY BROTHERS, INC.	PO 63827 Replacement Flags at Fire Museum	52.00	52.00
8770	4165 - SF MOBILE-VISION, INC.	PO 63800 EXTENDED MAINTENANCE AGREEMENT	2,535.31	2,535.31
8771	4644 - SIEGEL, STEVEN M.	PO 62792 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,874.99	2,874.99
8772	2257 - STAPLES	PO 62853 : NPDP OFFICE SUPPLIES	105.31	
		PO 63709 DPW Technology Router	314.00	
		PO 63810 Color Toner for Clerk and Files	379.46	798.77
8773	43 - STAPLES CREDIT PLAN	PO 63821 Bulletin Bd & White Bd for Pool	67.97	
		PO 63870 WTP Office Supplies	53.78	
		PO 63894 PD SHIPPING	66.80	
		PO 63923 ALCOTEST SHIPPING	46.81	235.36
8774	1982 - State of NJ, DCA ELSA	PO 63428 2023 ELEVATOR INSPECTION #1915-00118-001	334.00	334.00
8775	1212 - STATEWIDE INSURANCE FUND	PO 63830 Statewide 4 of 4 Installments	55,986.00	
		PO 63830 Statewide 4 of 4 Installments	83,978.87	139,964.87
8776	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 63911 ENG BABE RUTH FIELD MEMORY PARK -JUNE	2,265.00	
		PO 63912 ENG MOORE'S BROOK DREDGING -JUNE	8,275.38	10,540.38
8777	102 - SUSSEX CAR WASH INC	PO 62870 B: CAR WASHES	168.00	168.00
8778	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 63917 Duplicate Key/ TH	553.68	553.68
8779	130 - SUSSEX COUNTY P & H, INC.	PO 62977 B: PLUMBING SUPPLIES	124.74	124.74
8780	371 - T.A. MOUNTFORD COMPANY, INC.	PO 63909 1ST FLOOR COPIER CONTRACT (7/3/23-7/2/24	950.00	950.00
8781	2479 - TAYLOR OIL CO., INC.	PO 62821 B: DIESEL ACCT #01-0062714	5,740.00	5,740.00
8782	4278 - TEXAS LIFE INSURANCE COMPANY	PO 63937 June 2023 - Life Insurance	35.45	35.45
8783	3851 - THE CANNING GROUP, LLC.	PO 62776 B: 2023 QPA ANN \$6,500	541.66	541.66
8784	2409 - THE EMBLEM AUTHORITY	PO 63749 NPDP PATCHES	434.00	434.00
8785	676 - THE EQUITABLE	PO 63934 Equitable - Def Comp - June 8, June 22 &	17,220.00	17,220.00
8786	3115 - THE NJ SHADE TREE FEDERATION	PO 63872 Tree Information	80.00	80.00

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Check#	Vendor	Description	Payment	Check Total
8787	217 - TIMMERMAN COMPANY, INC.	PO 63918 SWEEPERS PARTS/Main	2,843.90	2,843.90
8788	4595 - TIMOTHY BRYAN ELECTRIC	PO 62556 EV Charging Station	105,768.18	105,768.18
8789	2880 - TRACTOR SUPPLY	PO 63869 Main/ OSHA Safety System	139.47	
		PO 63910 Supplies for TNR program	81.54	221.01
8790	691 - TRANS WORLD ASSURANCE CO.	PO 63938 TWA - Voluntary Life - JUNE 2023	400.00	400.00
8791	1151 - TREASURER, STATE OF NEW JERSEY	PO 63852 SPARTA AVE P/S Land Use Authorization/	1,100.00	1,100.00
8792	2476 - TREASURER, STATE OF NJ -BURIAL	PO 63905 2ND QTR BURIAL PERMIT (1)	5.00	5.00
8793	4328 - TREE KING INC.	PO 63733 Tree Removal - Town property: New Hampsh	3,435.00	3,435.00
8794	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 62801 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	1,229.00	1,229.00
8795	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 63926 move dog donations to trust	125.00	125.00
8796	4130 - UNITED FIRE PROTECTION CORP.	PO 62413 Inspect/FIRE ALARM SYSTEM Equipment 11/1	5,100.00	
		PO 63885 Repairs to WTP /smoke detector/ System S	86.50	5,186.50
8797	4152 - UNITED SITE SERVICES,INC	PO 62845 B: CHEMICAL WASTE REMOVAL WTP A/C #7473	2,032.87	
		PO 62861 B: SLUDGE REMOVAL STP A/C #74732 (\$1	16,137.60	18,170.47
8798	1257 - UNUM LIFE/DISABILITY INSUR	PO 63939 UNUM - Voluntary - LTD - JUNE 2023	802.62	802.62
8799	2716 - UPSEU LOCAL 424J	PO 63940 DPW - Monthly Dues - JUNE 2023	714.00	714.00
8800	4617 - VALLEY MEDICAL GROUP	PO 63300 B: RANDOM DRUG TESTING/NJCDDL	246.00	246.00
8801	2485 - VAN NIEUWLAND STEVE	PO 63862 CONFERENCE STAY REIMBURSEMENT	341.64	341.64
8802	1739 - VERIZON CONNECT	PO 63886 VEHICLE TRACKING ACCT #100000172484	106.14	106.14
8803	1280 - VERIZON WIRELESS, INC.	PO 62850 B: CELL PHONE ACCT #882571077-0001	1,576.72	
		PO 62850 B: CELL PHONE ACCT #882571077-0001	133.65	1,710.37
8804	1158 - VISION SERVICE PLAN	PO 63875 VISION - JUNE & JULY 2023	2,404.04	2,404.04
8805	2635 - W.B. MASON, INC.	PO 63806 Court Office Supplies & External Drive	206.44	
		PO 63809 Toner ink for Clerk's office CUST #C1329	293.92	
		PO 63863 Ink for rec/code printer CUST #C1329496	413.98	914.34
8806	1500 - WALMART	PO 63822 Pool Office Supplies, 4th of July Party	169.19	
		PO 63822 Pool Office Supplies, 4th of July Party	40.00	209.19
8807	1144 - WEINER LESNIAK	PO 63829 Releaf Newton LLC May professional servi	1,080.00	1,080.00
8808	4677 - WHISKEY CROSSING BAND	PO 63281 8/12/2023 BAND SUMMER CONCERT SERIES	700.00	700.00
8809	4261 - WIELKOTZ & COMPANY, LLC.	PO 63904 PRO SVC ISSUANCE OF \$5,152,000 GEN OBLIG	7,500.00	7,500.00
8810	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 63888 SCBA TESTING	507.48	507.48
8811	231 - ZEP MANUFACTURING COMPANY CORP.	PO 63775 Main/Parks Landscaping	744.99	744.99
TOTAL				3,788,908.89

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			5.00	
101262	DUE COUNTY - LIBRARY TAX			67,252.00	
101263	DUE COUNTY - PURPOSE TAX			926,819.35	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,397,485.67	
101266	DUE COUNTY - OPEN SPACE TAX			3,673.09	
101299	Due to Clearing			0.00	3,139,092.02
104490	TOTAL MISC REVENUE NOT ANTICIPATED			125.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,093.54			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	557.24			
1051500	ELECTIONS - OTHER EXPENSES	1,319.06			
1053200	HUMAN RESOURCE - OTHER EXPENSES	153.39			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	735.00			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	63.48			
1058200	LEGAL SERVICES - OTHER EXPENSES	8,318.30			
1059200	MUNICIPAL COURT - OTHER EXPENSES	936.08			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	8,172.37			
1062200	PLANNING BOARD - OTHER EXPENSES	1,430.50			
1063200	HISTORIC COMMISSION - OTHER EXPENSES	4,312.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	541.66			
1065300	SHADE TREE COMM - OTHER EXPENSES	80.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	148,562.37			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
1067200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	32,766.02			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	51,810.59			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	1,595.48			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	2,907.43			
1074200A	(2022) POLICE DEPARTMENT - OTHER EXPENSES		2,292.00		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	10,029.30			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	8,244.99			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	3,002.60			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	783.49			
1084200	BOARD OF HEALTH - OTHER EXPENSES	593.92			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	246.00			
10852200	ANIMAL CONTROL - OE	81.54			
1087200	RECREATION - OTHER EXPENSES	991.98			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	28,303.90			
1090200	SWIMMING POOL - OTHER EXPENSES	6,248.72			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,168.71			
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	28.11			
1094798	INTERLOCAL - GREEN TWP COURT	4,136.98			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	868.15			
1096200	DEBT SERVICE - OTHER EXPENSES	410,319.00			
TOTALS FOR	CURRENT FUND	741,401.90	2,292.00	2,395,398.12	3,139,092.02
111200	APPRO RES PUBLIC/PRIVATE GRANTS			5,196.66	
111299	Due to Clearing			0.00	5,196.66
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	5,196.66	5,196.66
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	391,989.92
3092202	ORD 2022-13 SIDEWALKS RT 206/WATER ST	650.00			
3092207	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2	10,540.38			
3092208	ORD 2022-22 EV CHG STATION	105,768.18			
3092209	ORD 2022-28 VAR SECURITY IMP. UNF	17,155.66			
3092307	ORD 2023-7 VAR CAP IMP.	215,296.70			
3092313	ORD 2023-13 HAMPSHIRE ST M&P	42,579.00			
TOTALS FOR	CAPITAL	391,989.92	0.00	0.00	391,989.92
601299	DUE TO CLEARING			0.00	170,596.39
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	165,496.39			
6051200A	(2022) W&S OPERATING - TOTAL OTHER EXPENSES		5,100.00		
TOTALS FOR	WATER/SEWER UTILITY	165,496.39	5,100.00	0.00	170,596.39
611299	DUE TO CLEARING			0.00	21,676.00
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	8,452.00			
6192007	ORD 2020-7 DIGESTER & PRI SLUDGE PUMP-NJIB	13,224.00			
TOTALS FOR	WATER/SEWER CAPITAL	21,676.00	0.00	0.00	21,676.00
711208	RES RECREATION (ALL)			790.00	
711299	DUE TO CLEARING			0.00	3,875.50
711440	ENGINEER REVIEW FEES			3,085.50	
TOTALS FOR	TRUST	0.00	0.00	3,875.50	3,875.50

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
721299	DUE TO CLEARING			0.00	8,113.40
721365	QUANTUM REALM,PUNC EQ (12/20)			1,739.50	
721368	WATER ST HOLDINGS,LLC REDEV			103.50	
721371	NEWTON 213 LLC - SHOP RITE			5,182.10	
721377	CRG (CARUSON REDEV GR) SEMPRE PROP.			1,088.30	

TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	8,113.40	8,113.40
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811241	UNION DUES - PBA			1,140.00	
811242	UNION DUES - IUE #911			714.00	
811243	UNION DUES - CWA #1032			285.11	
811261	DEFERRED COMP - EQUITABLE			17,220.00	
811272	TWA SAVINGS PLAN			400.00	
811275	AFA LTD			303.72	
811276	AFA Med FSA			254.16	
811278	AFA Life Ins.			258.50	
811279	AFA Texas Life			35.45	
811280	AFA - DEPENDENT CARE FSA			416.66	
811282	UNUM DISABILITY INS.			802.62	
811284	HEALTH INS. EMPLOYEE			23,949.67	
811287	AFLAC DISABILITY Post Tax			1,227.82	
811288	AFLAC ACCIDENT Pre Tax			621.22	
811289	AFLAC HOSPITAL Pre Tax			263.32	
811290	AFLAC CANCER Pre Tax			200.90	
811299	Due to Clearing			0.00	48,093.15

TOTALS FOR	PAYROLL	0.00	0.00	48,093.15	48,093.15
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Total to be paid from Fund 10 CURRENT FUND	3,139,092.02
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	5,196.66
Total to be paid from Fund 21 DOG RESERVE	275.85
Total to be paid from Fund 30 CAPITAL	391,989.92
Total to be paid from Fund 60 WATER/SEWER UTILITY	170,596.39
Total to be paid from Fund 61 WATER/SEWER CAPITAL	21,676.00
Total to be paid from Fund 71 TRUST	3,875.50
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	8,113.40
Total to be paid from Fund 81 PAYROLL	48,093.15

	3,788,908.89

Checks Previously Disbursed

8663	STAMP FULFILLMENT	Multiple:	1,894.20	7/03/2023
8664	ALL ACCESS STAGING & PRODUCTIONS, INC.	Multiple:	250.00	7/06/2023
8665	NAME BADGES, INC.	PO# 63631 Name badges - various departments	122.78	7/06/2023
42770	NJMVC	TITLE & REGISTER 4 POLICE VEH'S	240.00	7/07/2023
42771	NJMVC	JUNK TITLE	2.00	7/11/2023
231049	US BANK OPER.CTR/TRUST MGMT	Int due on 2021 B Refunding of MCI	15,280.00	7/03/2023
231050	PAYROLL ACCOUNT	7/6 CURRENT PAY	214,430.75	7/06/2023
231127	PAYROLL ACCOUNT	7/6 GRANT PAY	930.48	7/06/2023
236028	PAYROLL ACCOUNT	7/6 W/S PAYROLL	43,448.44	7/06/2023
237122	PAYROLL ACCOUNT	7/6 TRUST PAY @\$95.25/HR	7,810.50	7/06/2023
238151	PUBLIC EMPLOYEE RETIRE SYSTEM	CWA 2023 1st QTR retro pension	144.25	6/30/2023
238154	POLICE & FIRE RETIREMENT SYSTEM	2nd Qtr 2023 IROC PFRS	25,161.87	7/07/2023
238155	PUBLIC EMPLOYEE RETIRE SYSTEM	2nd QTR IROC	27,958.11	7/10/2023

			337,673.38	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	230,970.33	3,139,092.02	3,370,062.35
Fund 11 FEDERAL/STATE GRANTS	930.48	5,196.66	6,127.14

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 21	DOG RESERVE		275.85			275.85
Fund 30	CAPITAL		391,989.92			391,989.92
Fund 60	WATER/SEWER UTILITY	44,697.84	170,596.39			215,294.23
Fund 61	WATER/SEWER CAPITAL		21,676.00			21,676.00
Fund 71	TRUST	7,810.50	3,875.50			11,686.00
Fund 72	DEVELOPERS ESCROW (Fund 72)		8,113.40			8,113.40
Fund 81	PAYROLL	53,264.23	48,093.15			101,357.38
	BILLS LIST TOTALS	337,673.38	3,788,908.89			4,126,582.27
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