



**AGENDA  
NEWTON TOWN COUNCIL  
REGULAR HYBRID MEETING  
SEPTEMBER 25, 2023  
5:30pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvL0VleVRlemRVVnRrT3ZBZz09>

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. September 13, 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
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Le Frois
- e. Deputy Mayor Couce
- f. Mayor Teets

**VII. UNFINISHED BUSINESS**

**VIII. ORDINANCES**

- a. Introduction Ordinance 2023-25

An Ordinance Amending and Revising Chapter 307 Entitled, "Vehicles & Traffic", Section 307-48, Entitled "Schedule I: No Parking" Subsection (A) of the Code of the Town of Newton to Prohibit Parking on Certain Portions of Moran Street

**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 #221-2023\* Authorize the Tax Collector to Hold an Electronic Tax Sale for the Year 2023
- b. Resolution #222-2023\* Authorize a Credit Due Water and Sewer Utility Account
- c. Resolution #223-2023\* Resolution Rejecting Bid Submittals for Proposed Newton Roller Hockey Rink Rehabilitation Project
- d. Resolution #224-2023\* Approve Bills and Vouchers

**X. OPEN TO THE PUBLIC (3 minutes each)**

**XI. COUNCIL & MANAGER COMMENTS**

**XII. ADJOURNMENT**

# TOWN OF NEWTON

## ORDINANCE 2023-25

### AN ORDINANCE AMENDING AND REVISING CHAPTER 307 ENTITLED, "VEHICLES & TRAFFIC", SECTION 307-48, ENTITLED "SCHEDULE I: NO PARKING" SUBSECTION (A) OF THE CODE OF THE TOWN OF NEWTON TO PROHIBIT PARKING ON CERTAIN PORTIONS OF MORAN STREET

**WHEREAS**, the Town Engineer, Harold E. Pellow, has reviewed the existing parking conditions on Moran Street; and

**WHEREAS**, a new public mural has been placed at Moran Street by the Town of Newton, and the Town Engineer has recommended the Town Code be revised to prohibit parking on a portion of the west side of Moran Street from Spring Street to Trinity Street; and

**WHEREAS**, the Newton Department of Public Works shall paint said portion of Moran Street in order to clearly delineate the no parking portion of Moran Street;

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Newton as follows:

**Section 1.** Newton Town Code Section 307-48(A), Schedule I: No Parking., shall be amended and revised by the addition of the following:

<u>Name of Street</u>	<u>Sides</u>	<u>Location</u>
Moran Street	West (Public Mural Side)	From Spring Street to a point 80 feet towards Trinity Street

**Section 2. Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

**Section 3. Repealer.** All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

**Section 4. Effective Date.** This Ordinance will take effect after publication and passage according to 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, September 25, 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 Wednesday, October 11, 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

### RESOLUTION #221-2023

September 25, 2023

**“Authorize the Tax Collector to Hold an Electronic Tax Sale for the Year 2023”**

**WHEREAS**, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

**WHEREAS**, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

**WHEREAS**, the Director of the Division of Local Government Services has approved RealAuction.com to conduct electronic tax sales; and

**WHEREAS**, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

**WHEREAS**, the Town of Newton wishes to participate in an electronic tax sale;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the Newton Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services, if necessary.

### 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, September 25, 2023.

---

Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #222-2023

September 25, 2023

**“Authorize a Credit Due 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 the amount billed incorrectly due to the reason stated:

**UTILITY BOARD RECOMMENDS WAIVER OF EXCESS SEWER CHARGES:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
19523	1 E. Stuart Street	\$300.00

**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, September 25, 2023.

---

Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #223-2023

September 25, 2023

### "Resolution Rejecting Bid Submittals for Proposed Newton Roller Hockey Rink Rehabilitation Project"

**WHEREAS**, the Town duly advertised and received responses for the project known as "Proposed Newton Roller Hockey Rink Rehabilitation" on September 20, 2023; and

**WHEREAS**, the Town received three (3) bids to wit:

Bidder	Amount
Clarke Moynihan Landscaping & Construction, LLC	\$168,455.00
Halecon, Inc.	\$221,068.00
Walkkill Group Inc.	\$227,607.60

**WHEREAS**, the bids received were in excess of the Town of Newton design engineer's estimate; and

**WHEREAS**, the New Jersey Local Public Contracts law at "N.J.S.A. 40A:11-13.2a. Rejection of bids", allows for rejection of bids when, "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:

1. All bids submitted in response to invitation of bids for the project known as "Proposed Newton Roller Hockey Rink Rehabilitation" are hereby rejected in accordance with N.J.S.A. 40A:11-13.2a.

### 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, September 25, 2023.

---

Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #224-2023

September 25, 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, September 25, 2023.

---

Teresa A. Oswin, RMC  
Municipal Clerk

**List of Bills - CLEARING/CLAIMS**

Meeting Date: 09/25/2023 For bills from 09/14/2023 to 09/21/2023

Check#	Vendor	Description	Payment	Check Total
9127	84 - ABCODE SECURITY INC.	PO 63214 B: ALARM SERVICES / Lawnwood Avenue Lice	210.00	
		PO 64210 ALARM SERVICES/Rpr/Service Call	238.75	448.75
9128	1846 - ADVANCE AUTO PARTS	PO 63705 B: Auto Spls/Rprs cust #11108160	30.88	30.88
9129	89 - AIRMARK POOLS, INC.	PO 64208 Pool Chemicals and Materials	382.93	382.93
9130	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 63567 Rpr Compresses Air System/ Repair WTP	6,020.64	6,020.64
9131	4321 - ALL ACCESS STAGING & PRODUCTIONS, INC.	PO 64228 STAGES OR COMMUNITY EVENTS - AUGUST CONC	200.00	200.00
9132	3897 - AMAZON CAPITAL SERVICES	PO 64250 Spls - Office/ Roads/ Technology	198.48	
		PO 64250 Spls - Office/ Roads/ Technology	269.94	
		PO 64250 Spls - Office/ Roads/ Technology	48.48	516.90
9133	3891 - ARMSTRONG, ADAM	PO 64292 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9134	4466 - ASAP MARKETING, LLC.	PO 64311 2023 Fall Public Newsletter Mailing	548.42	
		PO 64311 2023 Fall Public Newsletter Mailing	822.62	1,371.04
9135	4342 - ATD HIGHWAY PRODUCTS LLC	PO 63788 Road Sign Posts	2,280.00	2,280.00
9136	4596 - ATLANTIC COMFORT SYSTEMS	PO 62411 DPW Office Renovation/Heating System	2,250.00	
		PO 64011 DPW Rpr/Heating System/ 2nd Building/Sho	2,975.00	5,225.00
9137	3793 - ATLANTIC PLUMBING SUPPLY INC.	PO 64195 NJDOT Solid Steel Riser	641.00	641.00
9138	2757 - ATLANTIC TACTICAL INC.	PO 63970 PD CARRY BAG SQ-80772323	3,348.80	3,348.80
9139	4559 - AWERTSCHENKO, MICHAEL	PO 64304 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9140	2685 - B & H INC.	PO 64265 Ubiquiti USP-PDU-PRO Power Distribution	279.00	279.00
9141	3251 - BADGER METER, INC.	PO 64234 Annual License Service Agreement Sept 20	2,030.00	2,030.00
9142	2429 - BLACK LAGOON INC.	PO 64272 2023 - 2024 POND MAINT Summit Pond Fall/	400.00	400.00
9143	4678 - BLAME ITON THE GIRL BAND	PO 63341 10/8/2023 Band for Fall Festival - Main	900.00	900.00
9144	4733 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 64189 PD TRAINING/BELLIS/SIBBLIES	350.00	350.00
9145	3406 - BLUE RIDGE LUMBER, INC.	PO 64012 Rpr Exterior Doors/DPW & Townhall - Door	3,079.70	3,079.70
9146	1132 - BOONTON TIRE SUPPLY INC.	PO 64041 B: PD VEHICLE REPAIR	42.64	
		PO 64041 B: PD VEHICLE REPAIR	640.59	683.23
9147	3355 - BRAEN STONE SPARTA	PO 61208 5A STONE /WATER HOLES CUST #2860	1,813.99	
		PO 64283 Stone Dust - Walking Trail Diller to Lo	1,682.85	3,496.84
9148	300 - BRIGHTSPEED	PO 62839 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.61	
		PO 62840 B: LOCAL PHONE SVC A/C #310115975	2,069.05	
		PO 62840 B: LOCAL PHONE SVC A/C #310115975	1,240.58	
		PO 62841 B: LONG DISTANCE #499697313 (SPLIT INTO	57.28	
		PO 62842 B: LONG DISTANCE A/C #320421349 (SPLIT	57.26	3,465.78
9149	4043 - BSN SPORTS CO., INC.	PO 64242 Basketball - Nets	75.00	75.00
9150	4710 - CAFE PIERROT, INC.	PO 64213 Custom Cookies for Flags of Honor 100 qu	535.00	535.00
9151	192 - CAMPBELL'S SMALL ENGINE INC.	PO 64268 Landscaping/ Roads	281.43	
		PO 64268 Landscaping/ Roads	260.02	541.45
9152	4706 - CARLUCCI, MICHAEL	PO 63755 B: MUNICIPAL JUDGE COVERAGE	3,636.99	3,636.99
9153	506 - CARR, JOSEPH	PO 64299 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9154	77 - CCP INDUSTRIES, INC.	PO 64126 Cleaning Supplies Cust #53794	1,144.08	1,144.08
9155	4235 - CHAMPIGNON, CRAIG	PO 64293 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9156	2697 - CIVIC PLUS LLC	PO 64239 Annual fee for Civic plus program	3,038.76	
		PO 64240 Annual fee for Civic plus program	1,012.93	4,051.69
9157	155 - COYNE CHEMICAL CORP., INC.	PO 62883 B: CP-837 ZINC @ \$1.8501/lb - Jan 19, 20	1,295.07	
		PO 62884 B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	759.96	
		PO 62885 B: Ammonium Sulfte 30% @ \$1.32/lb - Jan	1,499.10	3,554.13
9158	4740 - CRAWN DOUG	PO 64319 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9159	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 62781 B: WATER DELV	130.49	130.49
9160	4738 - D.S. MEYER ENTERPRISES LLC.	PO 64256 SIDEWALKS RT 519	93,413.36	93,413.36
9161	4610 - DATAMARS, INC.	PO 64266 Microchips	1.82	1.82
9162	106 - ELIZABETHTOWN GAS	PO 62808 B: NATURAL GAS	1,033.05	
		PO 62808 B: NATURAL GAS	554.50	1,587.55
9163	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	3,854.92	
		PO 62813 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	429.00	4,283.92
9164	4650 - FINKLE DANIELLE	PO 62767 B: QTRLY MILEAGE REIMB -Recreation super	115.00	115.00
9165	2525 - FIREFIGHTER ONE, LLC.	PO 64209 TOWER #804 PM CAB & CHASSIS SVC	3,785.00	3,785.00
9166	4741 - FITZGERALD DILLON	PO 64320 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9167	3318 - FREDON ANIMAL HOSPITAL	PO 64277 Animal Medical Services	711.53	711.53
9168	200 - GARDEN STATE LABORATORIES INC	PO 62920 B: WASTE & DRINKING WATER ANALYSIS Jan -	8,197.00	8,197.00
9169	4536 - GATEHOUSE MEDIA NEW YORK HOLDINGS , INC.	PO 62949 B: ADVERTISING ACCT #704136	384.39	
		PO 62949 B: ADVERTISING ACCT #704136	30.42	414.81

## List of Bills - CLEARING/CLAIMS

Meeting Date: 09/25/2023 For bills from 09/14/2023 to 09/21/2023

Check#	Vendor	Description	Payment	Check Total
9170	2626 - GENERAL CODE, LLC	PO 64227 Municipal Clerk's Study Guide for M. Cha	170.00	170.00
9171	1625 - GENSERVE INC.	PO 64286 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	991.25	
		PO 64286 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	852.50	1,843.75
9172	4506 - GLENN C KIENZ	PO 62789 B: 2023 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
9173	2313 - GRAVITY DESIGN WORKS, INC.	PO 64215 MARKETING BANNERS FOR 4TH QUARTER EVENTS	280.00	
		PO 64215 MARKETING BANNERS FOR 4TH QUARTER EVENTS	420.00	700.00
9174	4600 - GUEST, JOSHUA	PO 64306 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9175	70 - HACH COMPANY	PO 64243 LAB SUPPLIES / SEWER PLANT	837.26	837.26
9176	3804 - HAYDEE BALLESTER	PO 62778 B: COURT TRANSLATION	140.00	140.00
9177	4636 - HEAR CONSTRUCTON INC	PO 62587 WALL REPAIRS TOWNHALL	1,774.00	1,774.00
9178	272 - HOLZHAUER, SCOTT	PO 62765 B: QTRLY MILEAGE REIMB -Tax Assessor	115.00	115.00
9179	1866 - HOME DEPOT, INC.	PO 64288 July Supplies	1,785.23	
		PO 64288 July Supplies	1,470.02	
		PO 64289 September Supplies	181.67	
		PO 64289 September Supplies	907.63	
		PO 64289 September Supplies	131.53	4,476.08
9180	1866 - HOME DEPOT, INC.	PO 64290 August Supplies	598.86	
		PO 64290 August Supplies	5,458.27	
		PO 64290 August Supplies	3,029.07	9,086.20
9181	4620 - HQW ARCHITECTS, LLC.	PO 64241 DPW load capacity report/ OSHA Req.	1,592.50	1,592.50
9182	332 - J & D SALES & SERVICE,LLC.	PO 62971 RECYCL MAINT RENEW 1/2023 - 12/2023	225.00	225.00
9183	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 62846 B: PLANNER CONSULTANT SERVICES (NOT TO	130.00	
		PO 64258 NPP GRANT -AUG	130.00	
		PO 64259 RAIL TRAIL PROJ -AUG	130.00	390.00
9184	1714 - JAEKEL, KENNETH	PO 64305 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9185	1271 - JCI JONES CHEMICALS, INC	PO 62878 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.5	931.98	
		PO 62984 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @1	2,137.38	3,069.36
9186	113 - JCP&L	PO 62857 B: ELECTRIC	7,293.15	
		PO 62857 B: ELECTRIC	4,168.24	11,461.39
9187	3644 - JOHNNY ON THE SPOT, LLC.	PO 64321 4 ADA UNITS FOR ST. PATRICKS DAY PARADE	300.00	300.00
9188	4736 - KEAN UNIVERSITY	PO 64262 DRONE LICENSE TRAINING #35614	898.00	898.00
9189	2569 - KIEFFER ELECTRIC, INC.	PO 64201 Upgrade DPW Electric/Install new panel f	2,116.00	2,116.00
9190	365 - KITHCART, BROCK	PO 64294 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9191	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 62804 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	800.00	
		PO 62804 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	953.75	1,753.75
9192	4703 - LAM LOUISA	PO 64129 Mandarin Interpretation	240.00	240.00
9193	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 62780 B: 2023 PUBLIC DEFENDER ((TWN \$13,500. G	1,333.33	1,333.33
9194	2848 - LEYMAN ROY	PO 64295 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9195	3985 - LEYMAN, JUSTIN	PO 64300 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9196	2300 - LOWE'S , INC.	PO 64273 Supplies for DPW/WS	505.40	
		PO 64273 Supplies for DPW/WS	61.84	567.24
9197	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 62881 B: Liq Sodium Hypochlorite (\$30,000 @ \$3	2,145.00	2,145.00
9198	2854 - MCGARRY DUSTIN	PO 64301 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9199	1141 - MCGUIRE, INC.	PO 64233 WS/VehiclerPRS cust #2252	911.69	911.69
9200	1231 - MILLER, JASON	PO 62766 B: QTRLY MILEAGE REIMB -OEM/DEPUTY FIRE	200.00	200.00
9201	409 - MINISINK PRESS INC	PO 64156 Code Enforcement Door Hangers	152.00	152.00
9202	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 64010 Equip Main/Bolt/Cabinet - OSHA Violation	42.83	
		PO 64280 Demo Saw	1,256.29	1,299.12
9203	170 - NEWTON BOARD OF EDUCATION	PO 63803 SCHOOL TAX (JULY-DEC) 2023 -	1,132,716.67	1,132,716.67
9204	240 - NEWTON FIRST AID SQUAD	PO 62790 B. 2023 CONTRIBUTION (\$25,000)	6,250.00	6,250.00
9205	2203 - NJ CHAPTER -IAAO	PO 64260 ASSESSOR SEMINAR - NOVEMBER 13TH, 2023 -	245.00	245.00
9206	4639 - OLMSTED MURAL GROUP	PO 63421 Mural Project -NPP	10,968.75	10,968.75
9207	2882 - ONE CALL CONCEPTS, INC.	PO 62805 B: ONE CALL MESSAGES	193.04	193.04
9208	2718 - OSWIN III WILLIAM	PO 64308 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9209	4598 - PARDILLA, OSVALDO	PO 63344 10/8/23 BAND - FALL FESTIVAL - SECOND BA	550.00	550.00
9210	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 62844 B: SLUDGE DISPOSAL A/C #12701 (\$102	5,953.50	5,953.50
9211	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 62918 B: ALTERNATE SEWER ENGINEER (NOT TO EXCE	1,060.00	
		PO 64278 WWTP POWER STUDY -AUG	712.50	
		PO 64313 BROWN & CALDWELL/JCPL	3,126.25	4,898.75
9212	64 - FELLOW, HAROLD & ASSO, INC.	PO 62589 Firehouse 1 Renovations - Engineering	276.00	
		PO 63193 B: WATER ENGINEER (not to exceed \$47,000	4,205.75	
		PO 64257 ENGINEERING -JULY	1,685.82	

## List of Bills - CLEARING/CLAIMS

Meeting Date: 09/25/2023 For bills from 09/14/2023 to 09/21/2023

Check#	Vendor	Description	Payment	Check Total
		PO 64257 ENGINEERING -JULY	6,345.82	
		PO 64257 ENGINEERING -JULY	1,036.00	
		PO 64291 RT 519 SIDEWALKS -JULY	6,595.13	20,144.52
9213	64 - FELLOW, HAROLD & ASSO, INC.	PO 64314 Sussex Realty I,LLC - July services	552.00	
		PO 64315 4 GRACE AVE,LLC	345.00	
		PO 64317 THORLABS July services	1,017.50	1,914.50
9214	2788 - PENTELEDATA	PO 62812 B: INTERNET -DPW & STP	159.95	
		PO 62812 B: INTERNET -DPW & STP	159.95	319.90
9215	4204 - PLANET NETWORKS INC.	PO 63814 Internet Access July - Dec 23-Summit Tow	99.95	99.95
9216	4737 - PMC ASSOCIATES, INC.	PO 64229 TK-7160 Radio Cable	326.40	326.40
9217	2212 - PROCESS TECH SALES AND SERVICE	PO 64274 WATER PLANT TURBIDITY PM/Service	814.00	814.00
9218	4126 - PROFESSIONAL CONSULTING INC.	PO 54538 ENGINEERING -SPARTA AVE PUMP STATION -	10,349.00	
		PO 62782 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	2,806.50	
		PO 64279 AUG W/S ENGINEERING	47,982.00	61,137.50
9219	1914 - PROFESSIONL GOVT EDUCATORS INC	PO 64245 Classes	180.00	180.00
9220	39 - QUILL CORPORATION	PO 62852 B: NPD OFFICE SUPPLIES	88.67	88.67
9221	4236 - ROWETT, ERIK	PO 64309 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9222	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 64226 Introduction to Duties of Municipal Cler	745.00	745.00
9223	2301 - SCREEN CREATION PLUS	PO 64282 T-SHIRTS DPW/WS (Contractual)	1,180.00	1,180.00
9224	4730 - SEALMASTER PMG SM Holdings,LLC	PO 64253 Paint Machine/ Spis	7,911.46	7,911.46
9225	4165 - SF MOBILE-VISION, INC.	PO 64172 MAG MOUNT Q-50061	50.00	50.00
9226	643 - SHERWIN-WILLIAMS, INC.	PO 64252 TRAFFIC PAINT Paint for crosswalks/ traf	1,653.40	1,653.40
9227	4644 - SIEGEL, STEVEN M.	PO 62792 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,874.99	2,874.99
9228	1489 - SMALLEY, JOHN H	PO 62777 B: 2023 SVC'S WTP (17,250/12=\$1,437.50/M	1,437.50	1,437.50
9229	3117 - SOME'S WORLD WIDE UNIFORMS, INC.	PO 64270 S/O UNIFORM A/C #	140.00	140.00
9230	3674 - SPARTA TOWNSHIP	PO 64281 CAMERA SYSTEM	7,500.00	7,500.00
9231	2257 - STAPLES	PO 64231 Printer Ink and Ptouch Labels	142.75	142.75
9232	146 - STATE OF NEW JERSEY - PWT	PO 64225 3rd QUARTER WATER TAX	535.92	535.92
9233	273 - STATE TREASURER	PO 64248 Municipal Clerk Certificate - K. Alcock	50.00	50.00
9234	4440 - STORR TRACTOR COMPANY	PO 64251 Guard/ Spindle/ Bolt/ Blades	689.46	689.46
9235	280 - STRAWAY, THOMAS	PO 64296 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9236	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64237 B.ENGINEERING DESIGN MOORE'S BROOK	2,584.50	
		PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	420.00	3,004.50
9237	2056 - SUBURBAN PROPANE, LP.	PO 64312 PROPANE ACCT #2232-574789	4,843.77	4,843.77
9238	102 - SUSSEX CAR WASH INC	PO 62870 B: CAR WASHES	184.00	184.00
9239	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 64247 SC Membership Renew Oct 23-Sept 24 ACCT	140.00	
		PO 64247 SC Membership Renew Oct 23-Sept 24 ACCT	210.00	350.00
9240	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 64207 Keys - Various Depts	883.70	883.70
9241	3851 - THE CANNING GROUP, LLC.	PO 62776 B: 2023 QPA ANN \$6,500	541.66	541.66
9242	2409 - THE EMBLEM AUTHORITY	PO 64104 NPD BREAST CANCER AWARENESS PATCHES	416.00	416.00
9243	217 - TIMMERMAN COMPANY, INC.	PO 64249 SWEEPERS PARTS/Cylinder	85.33	85.33
9244	4629 - TMA LASER GROUP	PO 64199 PD GLOVE ORDER	1,380.00	1,380.00
9245	2880 - TRACTOR SUPPLY	PO 64276 Supplies for TNR program	109.91	109.91
9246	219 - TRI-STATE RENTALS, INC.	PO 64211 Lift for Community Development Project -	312.00	
		PO 64220 TENT RENTAL FOR AUGUST CONCERT	315.00	
		PO 64220 TENT RENTAL FOR AUGUST CONCERT	210.00	837.00
9247	4305 - UGI ENERGY SERVICES LLC	PO 62807 B: NATURAL GAS	106.21	
		PO 62807 B: NATURAL GAS	66.50	172.71
9248	4621 - UJVARY RANDY	PO 64307 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9249	4130 - UNITED FIRE PROTECTION CORP.	PO 64264 Repairs to Chemical Room Detectors	903.00	903.00
9250	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 64020 Air Filters/Building Main/EquipMain	257.73	257.73
9251	4617 - VALLEY MEDICAL GROUP	PO 63300 B: RANDOM DRUG TESTING/NJCCL	256.00	256.00
9252	3682 - VANDERGROEF JASON	PO 64302 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9253	4739 - VARGAS KRISTIAN	PO 64318 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9254	1739 - VERIZON CONNECT	PO 64269 VEHICLE TRACKING ACCT #100000172484	113.70	113.70
9255	1280 - VERIZON WIRELESS, INC.	PO 62850 B: CELL PHONE ACCT #882571077-0001	1,578.39	
		PO 62850 B: CELL PHONE ACCT #882571077-0001	133.88	1,712.27
9256	2540 - VOUGH ADAM	PO 64297 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9257	2635 - W.B. MASON, INC.	PO 64232 WB MASON BLACK INK	106.99	106.99
9258	1500 - WALMART	PO 64244 Sussex Cty Day supplies	26.17	
		PO 64285 New Office Supplies / Technology/Trainin	182.38	
		PO 64285 New Office Supplies / Technology/Trainin	198.00	406.55

### List of Bills - CLEARING/CLAIMS

Meeting Date: 09/25/2023 For bills from 09/14/2023 to 09/21/2023

Check#	Vendor	Description	Payment	Check Total
9259	1665 - WARREN CO. CLERK'S ASSOC.	PO 64230 Seminar on October 18, 2023	140.00	140.00
9260	382 - WELDON ASPHALT COMPANY, INC.	PO 63002 B: Street Materials/Road Patching	845.17	845.17
9261	4041 - WHIBCO OF NEW JERSEY INC.	PO 64149 Baseball/Softball Field/Clay	1,053.80	1,053.80
9262	2576 - WHITE JOE	PO 64303 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
9263	4714 - WINDOW GENIE	PO 63880 Window film material and installation -	6,902.00	6,902.00
9264	3892 - WISTUBA, TRAVIS	PO 64298 BOOT ALLOWANCE 2023 Contractual	275.00	275.00
TOTAL				1,512,918.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100137	INTERFUND RECEIVABLE - PARK AUTHORITY			38.01	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,132,716.67	
101299	Due to Clearing			0.00	1,227,687.40
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,148.75			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	2,262.01			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	360.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	7,563.25			
1059200	MUNICIPAL COURT - OTHER EXPENSES	380.00			
1060200	ENGINEERING - OTHER EXPENSES	554.63			
1060200A	(2022) ENGINEERING - OTHER EXPENSES		276.00		
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	9,299.55			
1061200A	(2022) BUILDINGS & GROUNDS - OTHER EXPENSES		2,250.00		
1062200	PLANNING BOARD - OTHER EXPENSES	1,137.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	541.66			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	3,412.94			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	88.67			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,250.00			
1077500	CODE ENFORCEMENT - OTHER EXPENSES	152.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	948.15			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	21,436.22			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	924.19			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	4,683.11			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	256.00			
1087200	RECREATION - OTHER EXPENSES	1,999.09			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	12,376.57			
1090200	SWIMMING POOL - OTHER EXPENSES	3,421.69			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	4,694.56			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	300.00			
1094798	INTERLOCAL - GREEN TWP COURT	4,136.98			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	3,079.70			
TOTALS FOR	CURRENT FUND	92,406.72	2,526.00	1,132,754.68	1,227,687.40
111200	APPRO RES PUBLIC/PRIVATE GRANTS			17,693.73	
111299	Due to Clearing			0.00	17,693.73
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	17,693.73	17,693.73
211200	RESERVE FOR ANIMAL CONTROL			823.26	
211299	DUE TO CLEARING			0.00	823.26
TOTALS FOR	DOG RESERVE	0.00	0.00	823.26	823.26

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
301299	Due to Clearing			0.00	131,313.87
3091915	ORD 2020 - 9 CR 519 SIDEWALKS	50,466.94			
3092202	ORD 2022-13 SIDEWALKS RT 206/WATER ST	4,796.32			
3092203	ORD 2022-14 VAR CAP IMP.	1,774.00			
3092207	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2	3,004.50			
3092209	ORD 2022-28 VAR SECURITY IMP. UNF	350.00			
3092210	ORD 2022-29 REAPPROPRIATING ORD.	5,429.06			
3092307	ORD 2023-7 VAR CAP IMP.	15,951.50			
3092309	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)	6,595.13			
3092322	ORD 2023-22 CR 519 IMP. COUNTY PORTION	42,946.42			
<b>TOTALS FOR</b>	<b>CAPITAL</b>	<b>131,313.87</b>	<b>0.00</b>	<b>0.00</b>	<b>131,313.87</b>
601299	DUE TO CLEARING			0.00	69,835.47
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	69,835.47			
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>69,835.47</b>	<b>0.00</b>	<b>0.00</b>	<b>69,835.47</b>
611299	DUE TO CLEARING			0.00	59,073.92
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	10,349.00			
6192303	ORD 2023-3 SPARTA AVE PS - NJIB	2,066.50			
6192304	ORD 2023-4 DIGESTER NJIB	11,657.50			
6192308	ORD 2023-8 WATER IMP NJIB	12,022.00			
6192311	ORD 2023-11 SEWER IMP. NJIB	20,267.00			
6192312	ORD 2023-12 ELECTRICAL POWER STUDY WWTP FF	2,681.50			
6192314	ORD 2023-14 W&S MAIN IMP. NEW HAMPS.ST FF	30.42			
<b>TOTALS FOR</b>	<b>WATER/SEWER CAPITAL</b>	<b>59,073.92</b>	<b>0.00</b>	<b>0.00</b>	<b>59,073.92</b>
711208	RES RECREATION (ALL)			1,450.00	
711299	DUE TO CLEARING			0.00	2,347.00
711440	ENGINEER REVIEW FEES			897.00	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>2,347.00</b>	<b>2,347.00</b>
721299	DUE TO CLEARING			0.00	4,143.75
721311	THORLABS - PL BD ESCROW (5/10)			1,017.50	
721356	BROWN & CALDWELL/JCPL (10/19)			3,126.25	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW (Fund 72)</b>	<b>0.00</b>	<b>0.00</b>	<b>4,143.75</b>	<b>4,143.75</b>

Total to be paid from Fund 10 CURRENT FUND	1,227,687.40
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	17,693.73
Total to be paid from Fund 21 DOG RESERVE	823.26
Total to be paid from Fund 30 CAPITAL	131,313.87
Total to be paid from Fund 60 WATER/SEWER UTILITY	69,835.47
Total to be paid from Fund 61 WATER/SEWER CAPITAL	59,073.92
Total to be paid from Fund 71 TRUST	2,347.00
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	4,143.75
	=====
	1,512,918.40

Checks Previously Disbursed

9125	GNCC	Multiple:	1,154.00	9/16/2023
9126	ALL ACCESS STAGING & PRODUCTIONS, INC.	PO# 64228	300.00	9/20/2023
231069	PAYROLL ACCOUNT	9/14 CURR PAY	206,407.38	9/14/2023
236037	PAYROLL ACCOUNT	9/14 W/S PAY	49,194.16	9/14/2023
237130	PAYROLL ACCOUNT	9/17 TRUST PAY	27,313.00	9/14/2023
			-----	
			284,368.54	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----					
Totals by fund		Previous Checks/Voids	Current Payments		Total
-----					
Fund 10	CURRENT FUND	207,099.78	1,227,687.40		1,434,787.18
Fund 11	FEDERAL/STATE GRANTS		17,693.73		17,693.73
Fund 21	DOG RESERVE		823.26		823.26
Fund 30	CAPITAL		131,313.87		131,313.87
Fund 60	WATER/SEWER UTILITY	49,955.76	69,835.47		119,791.23
Fund 61	WATER/SEWER CAPITAL		59,073.92		59,073.92
Fund 71	TRUST	27,313.00	2,347.00		29,660.00
Fund 72	DEVELOPERS ESCROW (Fund 72)		4,143.75		4,143.75
-----					
	BILLS LIST TOTALS	284,368.54	1,512,918.40		1,797,286.94
=====					

**List of Bills - CLEARING/CLAIMS**

Meeting Date: 09/25/2023 For bills from 09/26/2023 to 09/21/2023

Check#	Vendor	Description	Payment	Check Total
9265	2799 - AFLAC	PO 64235 Aug 2023 - Vol Ben - Disability, Hospita	2,288.16	2,288.16
9266	3869 - AMERICAN FIDELITY ASSURANCE	PO 64214 Aug 2023 - Vol Benefits - LTD, Critical	562.22	562.22
9267	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 64216 FSA - Voluntary - Aug 3rd & 17th	670.82	670.82
9268	702 - C W A LOCAL 1032	PO 64217 Police Dispatch Dues - AUG 2023	345.82	345.82
9269	700 - NEWTON PATROLMANS ASSOCIATION	PO 64218 PBA DUES - Aug 2023	720.00	720.00
9270	1745 - NEWTON SUPERIOR OFFICERS	PO 64219 SOA DUES - AUG 2023	420.00	420.00
9271	4278 - TEXAS LIFE INSURANCE COMPANY	PO 64221 Aug 2023 - Life Insurance	35.45	35.45
9272	676 - THE EQUITABLE	PO 64236 Equitable - Def Comp - Aug 17, 2023	6,035.00	6,035.00
9273	691 - TRANS WORLD ASSURANCE CO.	PO 64222 TWA - Voluntary Life - AUG 2023	400.00	400.00
9274	1257 - UNUM LIFE/DISABILITY INSUR	PO 64223 UNUM - Voluntary - LTD - AUG 2023	746.12	746.12
9275	2716 - UPSEU LOCAL 424J	PO 64224 DPW - Monthly Dues - AUG 2023	672.00	672.00
TOTAL				12,895.59

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
811241	UNION DUES - PBA			1,140.00	
811242	UNION DUES - IUE #911			672.00	
811243	UNION DUES - CWA #1032			345.82	
811261	DEFERRED COMP - EQUITABLE			6,035.00	
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.			746.12	
811287	AFLAC DISABILITY Post Tax			1,227.82	
811288	AFLAC ACCIDENT Pre Tax			596.12	
811289	AFLAC HOSPITAL Pre Tax			263.32	
811290	AFLAC CANCER Pre Tax			200.90	
811299	Due to Clearing			0.00	12,895.59
TOTALS FOR	PAYROLL	0.00	0.00	12,895.59	12,895.59

Total to be paid from Fund 81 PAYROLL

12,895.59

=====

12,895.59