



**AGENDA  
NEWTON TOWN COUNCIL  
REGULAR HYBRID MEETING  
MARCH 11, 2024  
7:00pm**

Please click this URL to join:

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Webinar ID: 838 9781 8208 Passcode: 594036

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**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. OPEN PUBLIC MEETINGS ACT STATEMENT**

**IV. PRESENTATION**

- a. Community Energy Aggregation Program

**V. APPROVAL OF MINUTES**

- a. February 12, 2024, Special Meeting
- b. February 26, 2024, Regular Meeting

**VI. 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.**

**VII. COUNCIL & MANAGER REPORTS**

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

**VIII. UNFINISHED BUSINESS**

**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 #93-2024\* Award the Contract for the Proposed Improvements to Clinton Street, West Nelson Street, and Division Street Milling and Paving, & Line Striping to Riverview Paving, Inc. and Denville Line Painting, Inc. through the Morris County Cooperative Pricing Council
- b. Resolution #94-2024\* Resolution to Appoint Members to Various Boards and Commissions
- c. Resolution #97-2024\* Introduction of the 2024 Municipal and Water and Sewer Utility Budgets
- d. Resolution #98-2024\* Resolution Supporting the Implementation Plan of the Neighborhood Preservation Program for 2024
- e. Resolution #99-2024\* Approve Bills and Vouchers

**X. RESOLUTIONS**

- a. Resolution #95-2024 Resolution to Accept the Certified List of Qualifying 2023 Newton First Aid Squad LOSAP Participants
- b. Resolution #96-2024 Resolution to Accept the Certified List of Qualifying 2023 Newton Fire Department LOSAP Participants

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

**XII. COUNCIL & MANAGER COMMENTS**

**XIII. ADJOURNMENT**



# TOWN OF NEWTON

## RESOLUTION #93-2024

March 11, 2024

**“Award the Contract for the Proposed Improvements to Clinton Street, West Nelson Street, and Division Street Milling and Paving, & Line Striping to Riverview Paving, Inc. and Denville Line Painting, Inc. 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 quotes, 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**, Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840 was awarded Contract #6, 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 #36, Traffic Striping on Roadways in the Morris County Co-op; and

**WHEREAS**, the Town Engineer, Cory L. Stoner of Harold Pellow and Associates, has recommended Riverview Paving, Inc. and Denville Line Painting, Inc. be retained for the improvements to Clinton Street, West Nelson Street, and Division Street for Milling and Paving in the Town of Newton, based on the Morris County Cooperative Pricing Council contract pricing:

To be awarded to Riverview Paving, Inc. through the Morris County Co-op	\$118,834.45
To be awarded to Denville Line Painting through the Morris County Co-op	\$2,297.40
<b>Total Cost through Morris County Co-Op for the Project</b>	<b>\$121,131.85</b>

**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 Road Improvements – Clinton Street, W. Nelson Street, and Division Street Account #04-215-88-918-004

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that the contract for the Improvements to Clinton Street, West Nelson Street, and Division Street in the Town of Newton is hereby awarded to Riverview Paving, Inc. in the amount of \$118,834.45 and Denville Line Painting, in the amount of \$2,297.40 based on the Morris County Cooperative Pricing Council bid results in the total amount of \$121,131.85.

### 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, March 11, 2024.

\_\_\_\_\_  
Teresa A. Oswin, RMC  
Municipal Clerk



# TOWN OF NEWTON

## RESOLUTION #94-2024

March 11, 2024

**“Resolution to Appoint Members to Various Boards and Commissions”**

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the following appointments be made for unexpired terms:

<u>Board/Commission</u>	<u>Name</u>	<u>Term</u>	<u>Expiration Date</u>
Advisory Board of Health	_____	5 Years	December 31, 2025
Advisory Shade Tree	_____	5 Years	May 31, 2027
Economic Development	_____	3 Years	December 31, 2026
Historic Preservation (Regular)	_____	4 Years	December 31, 2025
Historic Preservation (Regular)	_____	4 Years	December 31, 2025
Historic Preservation (Alt.)	_____	4 Years	December 31, 2027
Historic Preservation (Alt.)	_____	4 Years	December 31, 2024
Newton Housing Authority	_____	5 Years	April 30, 2025
Newton Housing Authority	_____	5 Years	April 30, 2027
Planning Board (Alternate)	_____	2 Years	December 31, 2025
Planning Board (Alternate)	_____	2 Years	December 31, 2025
Planning Board (Alternate)	_____	2 Years	December 31, 2024

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #95-2024

March 11, 2024

### “Resolution to Accept the Certified List of Qualifying 2023 Newton First Aid Squad LOSAP Participants”

**WHEREAS**, the Length of Service Awards Program (LOSAP) for the Newton Volunteer First Aid Squad was approved by the Mayor and Council through the passage of Ordinance 2013-3 on February 11, 2013, and approved by Newton voters as a public question at the General Election on November 5, 2013; and

**WHEREAS**, Resolution #196-2014 and Resolution #198-2014 were adopted October 27, 2014 establishing the LOSAP for the Newton First Aid Squad and awarding the contract to Lincoln Financial Advisors; and

**WHEREAS**, Ordinance 2019-11 revised sections 20-3.B and 3-50.C (2) of the Code of the Town of Newton regarding LOSAP contributions; and

**WHEREAS**, the Newton Volunteer First Aid Squad has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2013-3, to receive an amount as noted in Local Finance Notice 2023-01 between \$134.47 and \$1,344.66 based on points credited for volunteer services rendered in 2023 as per the 2023 LOSAP LIST attached; and

**WHEREAS**, the total number of qualifying volunteers for the First Aid Squad is 38, for a total contribution of \$29,717.07, less the State restrictive amount of \$134.47 bringing the contribution total to \$29,582.60; and

**WHEREAS**, the State of New Jersey does not permit a municipality to contribute more than the annual maximum, even if a volunteer has earned LOSAP contribution credits for both the Fire and the First Aid. Accordingly, the above total payment needs to be reduced by \$134.47 for the amounts in excess of the \$1,344.66 annual maximum contribution authorized for a volunteer; and

**WHEREAS**, the Chief Financial Officer hereby certifies sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2023 to cover the cost of this contract;

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council do hereby accept the certified list from the Newton First Aid Squad.

### CERTIFICATION

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Teresa A. Oswin, RMC  
Municipal Clerk

	Last	First		Contribution 2023
	ALBARANO	MAECHE		
	AVILES	MALACHI		
	BRIONES	NATASHA		\$134.47
	BROWN	EDWARD		
	CARLSON	ANTHONY		\$1,008.50
	CASTERLINE	CARL		\$1,344.66
	CHAVARRIA	JOSEP		\$1,344.66
	CHAVARRIA	GIA		\$336.17
	CICCIA	APRIL		\$1,344.66
	CORLEY	DEBORAH		
	COUCE	JOHN-PAUL		\$1,344.66
	COUCE	JOSHUA		\$1,008.50
	COUCE	JONATHAN		\$134.47
	DIGLIO	SANDRA	L	\$1,344.66
	DISANTI	SAMANTH		
	DOLAN	DAVID	C	\$134.47
	ELLSWORTH	KELLY		\$1,344.66
	ELLSWORTH	JENNI		\$1,344.66
	FUNG	NATALIE		\$672.33
	GIESKE	JEREMY	D	
	GONZALEZ	SHAWN		\$336.17
	HANNAN	HAILEY		
	HASSAN	MOUAAZ		
	HASSAN	LAYLA		
	HATZINAS	HYATT		
	HENNIGHAN	LAURE		\$1,344.66
	JAOUDE	ELISSAR		
	KARLSSON	JULIE		\$134.47
	KIEFER	MATTHEW		\$672.33
	LE	KRISTINE		\$1,344.66
	LOGAN	KYLIE		
	LOUGHRAN	PAIGE		
	MATTI	EMILIA		
	MATTI	STANWYCK		
	MCDADE	KATELYN		\$134.47
	MCLEAN	KAYLA		
	MILEJ	JULIA		
	MORALES	JAHNESS		\$134.47
	MUNDY	VANESSA		
	MURESAN	ROBERTA		\$1,344.66
	NANNERY	WILLIAM		\$1,344.66
	NICOL	RYAN		\$1,344.66
	POSEY	BRANDON	W	\$1,344.66
	POSEY	GARY		\$1,008.50
	RAMOS	HENRY		
	REIDMILLER	KATH		1344.66
	REIDMILLER	MICH		\$134.47
	REYNOLDS	JOCELY		\$336.17
	SAVLYS	MORGAN		\$134.47
	SCERLOO	JENNA		
	SMITH	ARIEL		\$672.33
	SURIANO	DAVID		
	TAYLOR	WILLIAM		
	TENIS SR	WAYNE		
	WILSON	KYLE	T	\$134.47
	WUNDER	RACHEL		
	NEW			
	Farence	Brendan		\$134.47
	CAPRIGLIONE	ISABELLA		
	CASSELANO	GIANNA		
	JOHNSON	JOSH		\$1,344.66
	LOAIZA	JESSICA		
	SABOL	LOGAN		
	WALCOTT	JOHNISA		\$672.33
	DIONISIO	OLIVIA		
	EPRIGHT	ZACKARY		
	MONGE	ALDO		\$134.47
	NIEZGODK	WIKTORIA		
	GALLAGHER	HANNAH		\$1,008.50
	Schabacker	Caiden		\$336.17
		<b>TOTAL</b>		<b>\$29,717.07</b>

earned w/fire

in Fire



## TOWN OF NEWTON

### RESOLUTION #96-2024

March 11, 2024

### “Resolution to Accept the Certified List of Qualifying 2023 Newton Fire Department LOSAP Participants”

**WHEREAS**, the Length of Service Awards Program (LOSAP) for the Newton Volunteer Fire Department was approved by the Mayor and Council through the passage of Ordinance #2003-12 on August 11, 2003, confirmed by Resolution #104-2003, and approved by Newton voters as a public question at the General Election on November 4, 2003; and

**WHEREAS**, Ordinance 2019-11 revised Sections 20-3.B and 3-50.C(2) of the Code of the Town of Newton regarding LOSAP contributions; and

**WHEREAS**, the Newton Volunteer Fire Department has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2003-12, to receive an amount as noted in Local Finance Notice 2023-01 between \$134.47 and \$1,344.66 based on points credited for volunteer services rendered in 2023 as per the 2023 LOSAP list attached; and

**WHEREAS**, the total number of qualifying volunteers for the Fire Department is 30, for a total contribution of \$27,229.40; and

**WHEREAS**, the Chief Financial Officer has certified sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2023 to cover the cost of this contribution;

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council do hereby accept the certified list from the Newton Fire Department dated January 4, 2024.

### 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, March 11, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk

	Last	First		Contribution 2023
	ALVAREZ	MICHAEL		\$134.47
	ARRAZOLA	LUIS		\$1,008.50
	AYS	JOHN	H	\$1,344.66
	BAILEY	WILLIAM		\$1,344.66
	BENCIVENGA	MICH		\$1,344.66
	BLAKELY	CHRISTI		\$1,344.66
	BLAKELY	CHRISTO		\$1,344.66
	BOWNE	DOUGLAS	R	
	CARD	JEAN		
	CARD	JON	R	
	CATON	ROBERT	M	
	COOMBS	JEFFREY		
	COOPER	GARY	R	\$336.17
	CRAIG CONRAD	WI		
	DAYERMANJIAN	RI		
	DIENER	JEFFREY		\$1,344.66
	DONNELLY	THOMAS		
	FINKLE	DANIEL	P	
	FITZPATRICK	TIM		\$1,344.66
	FLANAGAN	JOHN		
	FOX	THOMAS	J	
	HAYES	MICHAEL		\$134.47
	HUGHES	KEVIN		\$1,344.66
	HUMBERT	ERIC		
	INGA	JOSEPH	C	
	LEMASSON	JOSHUA		
	MAHER	JAMES	N	\$134.47
	MAHER	JAMES	N	
	MASKER	CRAIG		\$336.17
	MILLER	JASON	J	\$1,344.66
	MULDOON	EDWARD		
	NAUMOWICZ	PETER		\$1,344.66
	PERIGO	ANTHONY		\$1,344.66
	PERIGO	CHRISTOP		
	PHLEGAR	JAY		\$1,344.66
	RAZZANO	ANTHONY		\$1,344.66
	RAZZANO	ANTONIO		
	RENZO	JONATHAN		
	ROJAS	KEVIN		
	ROSSANO	JUSTIN		
	SANTILLO	GIUSEP		
	SAPIO	JOSEPH	A	
	SCHIFFNER	JEFFR		\$1,344.66

	SNEDEKER	SHAWN		\$134.47
	TEETS	MICHAEL		\$672.33
	VERKON	SCOTT	J	\$1,344.66
	WEBER	CHARLES	W	\$1,344.66
	WECHTLER	SAMANT		\$134.47
	WECHTLER	DEREK		\$1,344.66
		<b>TOTAL</b>		\$25,884.74
	<b>NEW</b>			
	Farence	Brendan		\$1,344.66
		<b>TOTAL</b>		\$27,229.40



# TOWN OF NEWTON

## RESOLUTION #97-2024

March 11, 2024

### “Introduction of the 2024 Municipal and Water and Sewer Utility Budgets”

**BE IT RESOLVED**, that the Local Municipal Budget and the Water and Sewer Utility Budget of the Town of Newton, County of Sussex, New Jersey for the calendar year 2024 be approved by the Mayor and Council of the Town of Newton; and

**BE IT FURTHER RESOLVED**, that the Municipal Budget shall authorize total general appropriations of \$15,612,938 and the anticipated revenues of \$6,019,757 leaving an amount to be raised by taxes for municipal purposes of \$9,593,181; and

**BE IT FURTHER RESOLVED**, that the 2024 Water and Sewer Utility Budget consists of appropriations of \$6,225,691, and anticipated revenues of \$6,225,691; and

**BE IT FURTHER RESOLVED**, that the Clerk is hereby instructed to advertise notice of the approved budgets in the *New Jersey Herald* on March 19, 2024, and that a final public hearing before passage will be held on April 8, 2024, at 7:00 p.m. at 39 Trinity Street, Newton, NJ.

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
John-Paul E. Couce, Mayor				
Matthew S. Dickson				
Sandra Lee Diglio				
Helen R. Le Frois				
Michelle J. Teets				

### CERTIFICATION

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\_\_\_\_\_  
Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #98-2024

March 11, 2024

### “Resolution Supporting the Implementation Plan of the Neighborhood Preservation Program for 2024”

**WHEREAS**, the Town of Newton applied for and obtained a grant from the New Jersey Department of Community Affairs (NJDCA) Neighborhood Preservation Program (NPP) for \$125,000 with a \$25,000 match from the Town of Newton for a total budget of \$150,000; and

**WHEREAS**, the purpose of this grant is to bolster economic development by making physical improvements in the Newton Town Center District including creating public art, placemaking, enhancing the Town's online presence, signage improvements, and commercial façade improvements in the district, which is a neighborhood that qualifies for assistance; and

**WHEREAS**, the Town of Newton has created a Neighborhood Preservation Program Implementation Plan; and

**WHEREAS**, the Neighborhood Preservation Program Implementation Plan dated February 23, 2024 has been submitted to and approved by the Department of Community Affairs;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Town of Newton that the Town of Newton fully supports the Neighborhood Preservation Program Implementation Plan for 2024 as submitted to and approved by the Department of Community Affairs.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #99-2024

March 11, 2024

**“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 2023 and 2024 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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Teresa A. Oswin, RMC  
Municipal Clerk

## List of Bills - CLEARING/CLAIMS

Meeting Date: 03/11/2024 For bills from 02/27/2024 to 03/08/2024

Check#	Vendor	Description	Payment	Check Total
10270	3773 - A&S HYDRAULICS INC.	PO 65265 SNOW Plow Angle/ Rpr Rods	235.00	235.00
10271	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 65029 Rpr Atlas Copco Compressor/ Repair WTP	3,887.97	3,887.97
10272	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 65230 MIG/WELDING Spls CUST #783862	69.37	69.37
10273	3897 - AMAZON CAPITAL SERVICES	PO 65229 Sewer Spls/ DPW Spl	126.47	
		PO 65229 Sewer Spls/ DPW Spl	454.92	
		PO 65284 3-3-2024 - Office supplies	42.19	
		PO 65284 3-3-2024 - Office supplies	22.72	646.30
10274	4026 - AUTOZONE INC.	PO 65231 Telescoping Magnet cust #11108160	301.21	301.21
10275	3251 - BADGER METER, INC.	PO 65232 B: Agreement Beacon Mobile Hosting/ Wate	193.76	193.76
10276	514 - BEN SHAPPER & RECREATION INC.	PO 63896 Pine Street Park ADA playground Resoluti	96,851.18	96,851.18
10277	2429 - BLACK LAGOON INC.	PO 63082 2023 POND Cleaning Summit Pond/Maint Agr	3,100.00	
		PO 64272 2023 - 2024 POND MAINT Summit Pond Fall/	400.00	3,500.00
10278	3406 - BLUE RIDGE LUMBER, INC.	PO 65254 Rpr Exterior Doors/DPW & Townhall - Re-S	106.21	106.21
10279	1132 - BOONTON TIRE SUPPLY INC.	PO 64971 B: PD VEHICLE REPAIR	132.31	
		PO 65276 FIRE VEH WATER PUMP	566.43	698.74
10280	300 - BRIGHTSPEED	PO 65084 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	125.85
10281	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 65266 Vehicle Coolant	12.95	12.95
10282	506 - CARR, JOSEPH	PO 65259 REIMB Physical Connection Permit/ Rutger	447.60	447.60
10283	77 - CCP INDUSTRIES, INC.	PO 65272 Paper Towels Supplies Cust #53794	329.05	329.05
10284	3770 - CINTAS	PO 65075 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	295.63	295.63
10285	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 64940 B: STREET LIGHTS	5.76	
		PO 64940 B: STREET LIGHTS	313.87	319.63
10286	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 64938 B: WATER DELV	145.49	145.49
10287	286 - CURRENT ACCOUNT	PO 65255 Res#83-2024, Cancel appro res of 2022-23	116.73	116.73
10288	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	2,731.95	
		PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	683.79	3,415.74
10289	2386 - DOMINICK'S PIZZA LLC	PO 65224 DPW - Lunch	162.05	
		PO 65242 2/23/24 - Working lunch - Budget	20.46	
		PO 65242 2/23/24 - Working lunch - Budget	37.99	220.50
10290	2136 - DRAEGER, INC.	PO 64842 SIMULATOR CERTIFICATION CUST#150046892	254.90	254.90
10291	3101 - EAGLE EQUIPMENT, INC.	PO 65110 Eval and Rpr Strainer Basket/ Pump/ Leve	509.85	509.85
10292	4654 - EDMUNDS GOVTECH, INC.	PO 64984 2024 ANNUAL SUPPORT & MAINT	6,201.31	
		PO 64984 2024 ANNUAL SUPPORT & MAINT	451.50	
		PO 64984 2024 ANNUAL SUPPORT & MAINT	4,540.21	11,193.02
10293	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	1,859.00	
		PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	598.00	2,457.00
10294	4774 - FABERS GARAGE LLC	PO 65233 Vehicle Repairs	1,226.66	1,226.66
10295	200 - GARDEN STATE LABORATORIES INC	PO 62920 B: WASTE & DRINKING WATER ANALYSIS Jan -	3,440.00	3,440.00
10296	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 65080 B: Recycling Collection: Jan to Dec 2024	904.62	904.62
10297	70 - HACH COMPANY	PO 65246 LAB SUPP'S	805.55	805.55
10298	4715 - HARRINGTON CONSTRUCTION CO., INC.	PO 65234 Paving of 122/124 Main Street	4,336.84	4,336.84
10299	230 - HAYER'S MARKET INC.	PO 65238 Working Dinner - budget meeting	163.88	
		PO 65238 Working Dinner - budget meeting	88.25	252.13
10300	4337 - HFE SERVICES LLC	PO 65267 Rprs at WTP: Computer Install	240.00	
		PO 65273 B:Cloud Backup for Server 12 months x \$1	552.00	792.00
10301	3876 - HOLLAND COMPANY, INC.	PO 65054 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,488.52	11,488.52
10302	1866 - HOME DEPOT, INC.	PO 65223 ACO SUPPLIES	55.24	
		PO 65279 February 5 to March 4/ ACO Construction/	2,632.08	
		PO 65279 February 5 to March 4/ ACO Construction/	428.00	3,115.32
10303	2140 - HYDRO TECHNOLOGY, LLC.	PO 65104 B.BACKFLOW INSPECTION 2024 : WWTP/Morris	600.00	600.00
10304	332 - J & D SALES & SERVICE,LLC.	PO 65024 WATER RECYLC MAINT RENEW 1/2024 - 12/202	225.00	
		PO 65235 TRK WASH 55 GAL Sodium Hypochlorite	350.00	575.00
10305	1271 - JCI JONES CHEMICALS, INC	PO 65182 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @15	2,133.92	
		PO 65184 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.6	960.00	3,093.92
10306	113 - JCP&L	PO 64955 B: ELECTRIC	16,758.08	
		PO 64955 B: ELECTRIC	17,126.62	33,884.70
10307	3700 - JENNIFER DODD	PO 65292 Round Trip - Newton to Florham Park, NJ	45.56	45.56
10308	3067 - JERSEY SHIRTS & DESIGNS	PO 65291 Promotional Items - Embroidered Fleece	29.25	
		PO 65291 Promotional Items - Embroidered Fleece	15.75	45.00
10309	2138 - KISTLER O'BRIEN FIRE PROTECTION, IN	PO 65181 2024 Fire Alarm Inspection/ WWTP Annual	1,162.68	1,162.68
10310	4593 - KRAVITZ KIMBERLY J	PO 65274 2024 Marketing Videos - 4 videos	210.00	

**List of Bills - CLEARING/CLAIMS**

Meeting Date: 03/11/2024 For bills from 02/27/2024 to 03/08/2024

Check#	Vendor	Description	Payment	Check Total
		PO 65274 2024 Marketing Videos - 4 videos	390.00	600.00
10311	2278 - LANGUAGE LINE SERVICES, INC.	PO 64970 B: TRANSLATION SERVICES Acct #9020910058	49.30	49.30
10312	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 65098 B: ELEVATOR MAINT (TH & POLICE) Jan - De	510.00	
		PO 65098 B: ELEVATOR MAINT (TH & POLICE) Jan - De	1,020.00	1,530.00
10313	409 - MINISINK PRESS INC	PO 65264 500 #10 Regular Envelopes - Rec & Senior	120.00	120.00
10314	4768 - MONIKA DARRON	PO 65225 Polish Interpretation - State vs. Pawel	160.00	160.00
10315	3651 - MORTON SALT, INC.	PO 65149 B: SALT @ \$69.42 TON cust #3681777	1,592.50	1,592.50
10316	4722 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 64892 PED SIGNS QUOTE #023379	1,170.00	1,170.00
10317	4803 - NEPOMUCENO F. REYES	PO 65199 TAGALOG INTERPRETATION	300.00	300.00
10318	2456 - NIELSEN FORD	PO 65256 PD VEH REPAIR CUST #303594	2,176.09	2,176.09
10319	1762 - NJSACOP	PO 65258 TRAINING CONFERENCE	910.00	910.00
10320	2607 - NORTHERN RAIN	PO 65236 2024 Townhall Sprinkler Renewal	237.50	237.50
10321	4383 - OPTIMUM	PO 64956 B: DIGITAL CONVERTERS & DTA'S	187.30	187.30
10322	4204 - PLANET NETWORKS INC.	PO 64936 THINKPAD X1	116.19	116.19
10323	4204 - PLANET NETWORKS INC.	PO 64951 B: PHONE SYSTEM HOSTING/INTERNET/LICENSE	2,746.05	2,746.05
10324	4204 - PLANET NETWORKS INC.	PO 65049 B: Internet Access: Jan - Dec 2024- DPW	199.95	199.95
10325	4204 - PLANET NETWORKS INC.	PO 65050 B: Internet Access: Jan - Dec 2024- Wate	609.90	609.90
10326	4204 - PLANET NETWORKS INC.	PO 65051 B: Internet Access: Jan - Dec 2024 Summi	99.95	99.95
10327	3435 - PRIME LUBE, INC.	PO 65237 Truck Oil 15w-40 DRUM CUST #00-0012272	3,381.32	3,381.32
10328	251 - R.S. PHILLIPS STEEL LLC	PO 65247 STEEL FOR PLOW REPAIR	40.46	40.46
10329	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 64945 B: GAS ACCT #40382, Contract until 10/	6,187.57	6,187.57
10330	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 65290 Spring Registrar Conference - May 2, 202	225.00	225.00
10331	126 - SCMUA	PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	1,019.71	1,019.71
10332	611 - SEBRING AUTO PARTS, INC.	PO 62859 B: Auto Spls/Rprs	211.68	
		PO 62859 B: Auto Spls/Rprs	33.36	
		PO 65280 B: Auto Spls/Rprs	371.04	
		PO 65280 B: Auto Spls/Rprs	345.68	961.76
10333	2145 - SEELY BROTHERS, INC.	PO 65282 Replacement lanyard and ball/ at Pine St	191.00	191.00
10334	2257 - STAPLES	PO 65083 Clerk Office Supplies hanging folders, r	34.79	34.79
10335	146 - STATE OF NEW JERSEY - PWT	PO 65289 1st QUARTER WATER TAX	413.18	413.18
10336	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	5,569.00	5,569.00
10337	2056 - SUBURBAN PROPANE, LP.	PO 65271 PROPANE ACCT #2232-574789	4,144.71	4,144.71
10338	102 - SUSSEX CAR WASH INC	PO 64995 B: CAR WASHES	184.00	184.00
10339	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 65270 Street Signs/ Parking Lot (Arrows)	688.16	
		PO 65270 Street Signs/ Parking Lot (Arrows)	40.24	728.40
10340	130 - SUSSEX COUNTY P & H, INC.	PO 65100 B: PLUMBING SUPPLIES	54.40	
		PO 65100 B: PLUMBING SUPPLIES	26.27	80.67
10341	371 - T.A. MOUNTFORD COMPANY, INC.	PO 65277 ANNUAL 2ND FLR COPIER CONTRACT	700.00	700.00
10342	2479 - TAYLOR OIL CO., INC.	PO 64946 B: DIESEL ACCT #01-0062714	6,547.16	6,547.16
10343	3404 - TEAM LIFE, INC.	PO 65192 AED LITHIUM BATTERY	737.00	737.00
10344	217 - TIMMERMAN COMPANY, INC.	PO 65250 SWEEPERS PARTS/ Hydraulic Kit/ Hose/ Bea	1,457.59	
		PO 65268 SWEEPERS PARTS/ Single Wrap Main Broom	1,823.46	3,281.05
10345	2662 - TONY SANCHEZ LTD, INC.	PO 65253 TRUCK 6 REPAIR/ Filter	157.00	157.00
10346	2880 - TRACTOR SUPPLY	PO 65278 SWEEPERS PARTS/ Nylon Lock Nuts	18.20	18.20
10347	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 65245 ONLINE INVESTIGATION SERVICE acct #7971	75.00	75.00
10348	1151 - TREASURER, STATE OF NEW JERSEY	PO 65281 ENVIRONMENTAL LAB CERTIFICATION PROG #19	835.00	835.00
10349	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 64943 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	1,564.00	1,564.00
10350	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 65263 MOVE 23' SNOW S&W TO SNOW TRUST	22,077.50	22,077.50
10351	4790 - TURTLE & HUGHES INC.	PO 65048 Tech Connect Service Contract/ WTP	5,376.00	5,376.00
10352	4130 - UNITED FIRE PROTECTION CORP.	PO 65251 Rpr - Trouble Ticket on Main Panel/ WTP	1,052.00	1,052.00
10353	4152 - UNITED SITE SERVICES, INC	PO 64948 B: CHEMICAL WASTE REMOVAL WTP A/C #7473	996.66	
		PO 64949 B: SLUDGE REMOVAL STP A/C #74732 (\$1	10,332.00	11,328.66
10354	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 65248 Air Filter Rplmnt	217.20	217.20
10355	4617 - VALLEY MEDICAL GROUP	PO 65249 CDL DRUG SCREENING/TESTING 2024	300.00	300.00
10356	3114 - VAN METER & ASSOC'S INC.	PO 65221 LEADERSHIP COURSE 4/10/24	180.00	180.00
10357	1739 - VERIZON CONNECT	PO 64994 B: VEHICLE TRACKING ACCT #100000172484	189.50	189.50
10358	633 - WEIS MARKETS, INC.	PO 65239 Refreshments - budget meeting	13.63	
		PO 65239 Refreshments - budget meeting	7.34	20.97
10359	804 - WEST CHESTER MACHINERY	PO 65252 Plow Blade/ Curb Guard #1145	1,171.54	1,171.54
10360	4784 - YORK MOTORS INC	PO 64909 20' Trailer for storage of 100 wreaths	10,413.00	10,413.00
	TOTAL			294,309.26

**List of Bills - CLEARING/CLAIMS**

Meeting Date: 03/11/2024 For bills from 02/27/2024 to 03/08/2024

Check#	Vendor	Description	Payment	Check Total	
<b>Summary By Account</b>					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,048.77			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	80.35			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	2,886.98			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	1,942.50			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	3,423.00			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	2,375.59			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	116.19			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	4,429.26			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	3,039.50			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	1,895.74			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	9,979.44			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	8,483.65			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	225.00			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	300.00			
01-201-27-340-200	ANIMAL CONTROL - OE	55.24			
01-201-28-370-200	RECREATION - OTHER EXPENSES	120.00			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	31,189.58			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	28.59			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	460.00			
01-203-20-100-200	(2023) TOWN MANAGER'S OFFICE - OTHER EXPENSES		2,413.00		
01-203-25-240-200	(2023) POLICE DEPARTMENT - OTHER EXPENSES		400.00		
01-203-25-250-200	(2023) COMMUNICATIONS CENTER - OTHER EXPENSES		770.00		
01-203-26-291-100	(2023) SNOW REMOVAL - SALARY & WAGES		22,077.50		
01-203-26-305-200	(2023) RECYCLING/SANITATION - OTHER EXPENSES		8,000.00		
01-203-26-310-200	(2023) BUILDINGS & GROUNDS - OTHER EXPENSES		112.44		
01-203-26-315-200	(2023) VEHICLE MAINTENANCE - OTHER EXPENSES		211.68		
01-203-28-375-200	(2023) PARKS & PLAYGROUNDS - OTHER EXPENSES		400.00		
01-203-44-900-000	(2023) CAPITAL IMPROVEMENTS - OTHER EXPENSES		106.21		
01-260-05-100	DUE TO CLEARING			0.00	107,570.21
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>73,079.38</b>	<b>34,490.83</b>	<b>0.00</b>	<b>107,570.21</b>
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			1,712.49	
02-260-05-100	Due to Clearing			0.00	1,829.22
02-261-05-000-001	INTERFUND A/R A/P - CURRENT FUND			116.73	
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>1,829.22</b>	<b>1,829.22</b>
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2			5,569.00	
04-215-55-920-000	ORD 2023-10 PINE ST PARK ADA			96,851.18	
04-260-05-100	Due to Clearing			0.00	102,420.18
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>102,420.18</b>	<b>102,420.18</b>
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	70,887.95			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		11,150.20		
09-260-05-100	DUE TO CLEARING			0.00	82,038.15
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>70,887.95</b>	<b>11,150.20</b>	<b>0.00</b>	<b>82,038.15</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
27-260-05-100	DUE TO CLEARING			0.00	451.50
27-288-56-100-000	RESERVE FOR ANIMAL CONTROL			451.50	
<b>TOTALS FOR</b>	<b>ANIMAL TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>451.50</b>	<b>451.50</b>

Total to be paid from Fund 01 CURRENT FUND	107,570.21
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	1,829.22
Total to be paid from Fund 04 GENERAL CAPITAL	102,420.18
Total to be paid from Fund 09 WATER/SEWER UTILITY	82,038.15
Total to be paid from Fund 27 ANIMAL TRUST	451.50
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	294,309.26

Checks Previously Disbursed

10133	OPTIMUM	PO# 64956 B: DIGITAL CONVERTERS & DTA'S	202.20	2/12/2024	
10133	OPTIMUM	lost ck	-202.20	3/08/2024	*VOID*
10267	JOHN GUIRE SUPPLY LLC	PolySpring 1/2'" K7160	502.82	2/26/2024	
10268	THE FARMER'S DAUGHTER	Multiple:	160.00	3/01/2024	
10269	OPTIMUM	PO# 64956 B: DIGITAL CONVERTERS & DTA'S	202.20	3/08/2024	
240116	PAYROLL ACCOUNT	2/29 CURRENT PAYROLL	229,906.55	2/29/2024	
240208	PAYROLL ACCOUNT	2/29 GRANT PAYROLL	1,031.15	2/29/2024	
240910	PAYROLL ACCOUNT	2/29 W/S PAYROLL	46,115.50	2/29/2024	
243106	PAYROLL ACCOUNT	2/29 TRUST PAYROLL	8,624.00	2/29/2024	
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			286,744.42		
			-202.20		*VOIDED
			-----		
			286,542.22		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	230,212.75	107,570.21	337,782.96
Fund 02 STATE AND FEDERAL GRANTS	1,031.15	1,829.22	2,860.37
Fund 04 GENERAL CAPITAL		102,420.18	102,420.18
Fund 09 WATER/SEWER UTILITY	46,674.32	82,038.15	128,712.47
Fund 27 ANIMAL TRUST		451.50	451.50
Fund 31 TRUST	8,624.00		8,624.00
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<b>BILLS LIST TOTALS</b>	<b>286,542.22</b>	<b>294,309.26</b>	<b>580,851.48</b>
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